PHASE 1 HAZARDOUS MATERIALS ASSESSMENT

W. Good Hope Road (CTH PP)
N. 51st St. – N. Range Line Road/N. Sherman Blvd./N. Port Washington Road
Milwaukee County, Wisconsin
WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011

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February 2021

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ACRONYMS, ABBREVIATIONS, AND SYMBOLS

AST	Aboveground Storage Tank
BGS	Below Ground Surface
BETX	Benzene, Ethylbenzene, Toluene, Xylenes
BRRTS	Bureau of Remediation and Redevelopment Tracking System
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS-NFRAP	CERCLIS- No Further Remedial Action Planned
CORRACTS	Corrective Action Sites
CRS	Closed Remediation Sites
EDR	Environmental Data Resources
ERNS	Emergency Response Notification System
ERP	Environmental Repair Program
ES	Enforcement Standard
FDM	Facilities Development Manual
FINDS	Facility Index System
LAST	Leaking Aboveground Storage Tank
LQG	Large Quantity Generator
LUST	Leaking Underground Storage Tank
ND	Not Detected
NPL	National Priority List
NRCS	Natural Resources Conservation Service
PAH	Polycyclic Aromatic Hydrocarbon
PAL	Preventive Action Limit
PADS	PCB Activity Database System
PID	Photoionization Detector
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
RCL	Residual Contaminant Level
R/W	Right-of-way
STA	Station
SQG	Small Quantity Generator
SPT	Standard Penetration Test
TPH	Total Petroleum Hydrocarbons
TMB	Trimethylbenzene
TRIS	Toxic Release Inventory System
USDOT	United States Department of Transportation
USGS	United States Geological Survey
US EPA	United States Environmental Protection Agency
UST	Underground Storage Tank
VPLE	Voluntary Party Liability Exemption
WDS	Waste Disposal Sites
WDATCP	Wisconsin Department of Agriculture, Trade, and Consumer Protection
WDNR	Wisconsin Department of Natural Resources
WisDOT	Wisconsin Department of Transportation
>	Greater than
<	Less than
~	Approximately

1.0 EXECUTIVE SUMMARY

Himalayan Consultants, LLC (Himalayan) was contracted by Milwaukee County Department of Transportation (MCDOT) to perform a Phase 1 Hazardous Materials Assessment (HMA) for the proposed improvements of replacement of traffic signal equipment at six intersections along W. Good Hope Road (CTH PP) from N. 51st Street to N. Range Line Road, W. Green Tree Road intersection with N. Port Washington Road, and W. Bradley Road intersection N. Sherman Boulevard (43rd Street) within the Village of Brown Deer, City of Glendale, and City of Milwaukee, in Milwaukee County, Wisconsin (hereafter referred to as the project corridor).

Based on the proposed improvements, work will be limited to the intersections and no pavement will be replaced but curb ramps and sidewalk within 50 feet of the corners may be affected. The intersections along the project corridor with proposed improvements are:

- W. Good Hope Road intersection with N. 51st Street
- W. Good Hope Road intersection with N. 43rd Street
- W. Good Hope Road intersection with N. Teutonia Avenue
- W. Good Hope Road intersection with N. Range Line Road
- W. Green Tree Road intersection with N. Port Washington Road
- W. Bradley Road intersection N. Sherman Boulevard (43rd Street)

Under the proposed improvements, cuts of up to 14 feet are anticipated and no right-of-way is anticipated for this project.

The purpose of this Phase 1 HMA was to identify sites with potential hazardous materials that may be present within or immediately adjacent to the proposed improvements limits of the project corridor and recommend, if considered necessary, a list of sites for additional hazardous material investigation. These identified sites may have hazardous materials impacts that could potentially be displaced and require additional management, during the proposed improvement activities.

A summary of the findings of this HMA include:

- Based on the record search and field reconnaissance, thirteen potentially hazardous materials sites (Sites #1 through #13) were identified within the project corridor (see Table 3). Considering the potential for construction activities to encounter contaminated materials (i.e. excavations >2 feet bgs and distance) and no potential R/W acquisitions, Himalayan recommends that additional HMI [FDM Procedures 21-35-10 or 21-35-12] be conducted for Sites #1, #4, #5, #7, #8, #9, #11, and #12.

- The Phase 2.0 and 2.5 hazardous materials investigations for Site #1, #4, #5, #7, #8, #9, #11 and #12 should consist of at least two soil borings located in the areas of excavation proposed adjacent to these sites, including laboratory analysis of two or more discrete soil samples from

each boring, and collection / laboratory analysis of a composite sample from the site to characterize the soils for potential disposal and/or treatment at a licensed landfill facility. Depending on project excavation requirements, the borings should be advanced to the maximum depths of excavation anticipated for the proposed improvements and/or the anticipated depth of soil/groundwater impacts. In addition to soil sampling, the Phase 2.0 and 2.5 investigations for these sites should also include at least one groundwater sample from temporary wells installed at each of the sites, if groundwater is encountered in the borings. This should provide characterization for potential disposal options, if dewatering is needed in excavations adjacent to the sites. These investigations should be performed prior to the planned improvements, to address any special provisions possibly needed for handling impacted soil and/or groundwater displaced during construction activities.

- The need for special provisions (STSP 107/100), related to potential hazardous material concerns associated with Site #10 should be included in the let contract to properly address and manage these concerns if they are encountered during construction in this area. These provisions can be re-assessed once additional design information is available or additional investigation activities are completed. All activities should be completed in accordance with local, state, and federal regulations.

2.0 PROJECT CORRIDOR INFORMATION

2.1 Introduction

This report presents the results of a Phase 1 Hazardous Materials Assessment (HMA) performed for the proposed improvements along W. Good Hope Road (CTH PP) from N. 51st Street to N. Range Line Road, W. Green Tree Road intersection with N. Port Washington Road, and W. Bradley Road intersection N. Sherman Boulevard (43rd Street) within the Village of Brown Deer, City of Glendale, and City of Milwaukee, in Milwaukee County, Wisconsin (hereafter referred to as the project corridor). Under the proposed improvements, work will be limited to the intersections and no pavement will be replaced but curb ramps and sidewalk within 50 feet of the corners may be affected. The intersections along the project corridor with proposed improvements are:

- W. Good Hope Road intersection with N. 51st Street
- W. Good Hope Road intersection with N. 43rd Street
- W. Good Hope Road intersection with N. Teutonia Avenue
- W. Good Hope Road intersection with N. Range Line Road
- W. Green Tree Road intersection with N. Port Washington Road
- W. Bradley Road intersection N. Sherman Boulevard (43rd Street)

Refer to Figure 1-1 in Appendix A for the general location and an overview of the project corridor.

2.2 Purpose and Scope

The purpose of this Phase 1 HMA is to identify sites with potential hazardous materials that may be present within or immediately adjacent to the proposed improvement limits of the project corridor and to recommend a list of sites, if considered necessary, for additional hazardous materials investigation. These identified sites may have hazardous materials impacts that could potentially be displaced and require management, during the proposed improvement activities.

The HMA was performed in general accordance with the Wisconsin Department of Transportation (WisDOT) Facilities Development Manual (FDM) Procedure 21-35-5 (revised December 22, 2011) and included a review of state and federal United States Environmental Protection Agency (U.S. EPA) databases and preliminary project construction information, and a field reconnaissance of the project corridor in order to identify the sites / parcels with potential hazardous materials concerns.

2.3 Methodology

Several sources were reviewed for information, including regulatory agency listings, historical land use records, and aerial photographs, which would indicate the potential use/handling/storage of hazardous materials or the generation of hazardous wastes. If such information was found, the parcel was noted as a potential hazardous material site and/or parcel that may require further hazardous materials investigation (see Table 3). To assist in determining the locations where additional investigation may be appropriate, the identified parcels were further screened with respect to three additional criteria:

- The potential that the parcel could be acquired for 'right-of-way';
- The potential that construction activities (i.e. excavation > 2 feet below grade or proximity to impacted soil/groundwater) could encounter contaminated materials, and;
- The potential for contamination on the subject parcel to migrate and adversely affect either right-of-way parcels or other parcels that may be disturbed during construction.

2.4 Project Description

Based on the preliminary project information provided by MCDOT, the design plans, work will be limited to the intersections and no pavement will be replaced but curb ramps and sidewalk within 50 feet of the corners may be affected. The six intersections with proposed improvements are W. Good Hope Road with N. 51st Street, N. 43rd Street, N. Teutonia Avenue, and N. Range Line Road, W. Green Tree Road with N. Port Washington Road, and W. Bradley Road with N. Sherman Boulevard (43rd Street).

Under the proposed improvements, work will be limited to the intersection corners where cuts of up to 14 feet are anticipated for traffic signals and no pavement will be replaced except for curb ramps and sidewalk within 50 feet of the corners. Right-of-way acquisition is not anticipated for this project. Land use throughout the project corridor is generally a mix of residential, commercial, parks, and institutional.

2.5 Responsible Unit of Government

Milwaukee County and WisDOT are the unit of government responsible for the project. The project corridor is located within the Village of Brown Deer, City of Glendale, and City of Milwaukee, in Milwaukee County, Wisconsin.

2.6 Historical Land Use

2.6.1 Aerial Photographs

Himalayan reviewed historical aerial photographs of the project corridor for the years 1937, 1951, 1963, 1967, 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, 2010, 2015, 2018, and 2020 (see Appendix P). The aerial photographs were obtained from Milwaukee County Internet Mapping Site [Ref. 1]. Based on the scale and general nature of these historical photographs, only the razing of structures and other major development or construction activities within the project area could be confirmed. The following is a brief summary of historical land use in the project corridor, based on Himalayan's review of these photographs.

2.6.1.1 N. Sherman Blvd. / W. Bradley Rd. Intersection

Table 1: Summary of Aerial Photographs
Phase 1 Hazardous Materials Assessment
N. Sherman Blvd. / W. Bradley Rd.
Milwaukee County, Wisconsin
Project ID: 2967-00-07

Year	Description
1937	The intersecting roadways within the project corridor (W. Bradley Road and N. Sherman Boulevard) appear to be two-lanes. The predominant land use along the project corridor is vacant / grassland.
1951	Commercial buildings have been constructed in the northeast corner [Site #1] and the southeast corner of the intersection. No other significant changes were observed along the project corridor.
1956	No significant changes were observed along the project corridor.
1963	The commercial building in the southeast corner of the intersection has been razed and redeveloped with a commercial building and parking lot. A large commercial building and parking lot has also been developed in the southwest corner of the intersection. No other significant changes were observed along the project corridor.
1967	The building in the northeast corner of the intersection has been razed and replaced with a new commercial building. It appears N. Sherman Boulevard has been redeveloped with multilane road with grassed medium and is present in its current configuration. W. Bradley Road appears to have been widened and intersecting a newly developed roadway (N. Teutonia Avenue) east of the project corridor. No other significant changes were observed along the project corridor.
1970	No significant changes were observed along the project corridor.
1975	No significant changes were observed along the project corridor.
1980	No significant changes were observed along the project corridor.
1985	No significant changes were observed along the project corridor.

1990	It appears W. Bradley Road has been redeveloped with multilane road with a medium and is present in its current configuration. Sidewalks have also been developed along W. Bradley Road and N. Sherman Boulevard. No other significant changes were observed along the project corridor.
1995	No significant changes were observed along the project corridor.
2000	No significant changes were observed along the project corridor.
2005	No significant changes were observed along the project corridor.
2007	The commercial building in the southeast corner has been razed. No other significant changes were observed along the project corridor.
2010	The larger commercial building and parking lot in the southwest corner has been razed and redeveloped with two commercial buildings. A commercial building and an apartment building complex has also been constructed in the southeast corner of the intersection. No other significant changes were observed along the project corridor.
2015	An apartment building has been developed in the southwest corner of the intersection. No other significant changes were observed along the project corridor.
2020	It appears W. Bradley Road and N. Sherman Boulevard has been resurfaced. A roundabout has also been developed east of the project corridor (W. Bradley Road and N. Teutonia Avenue intersection) No other significant changes were observed along the project corridor.

2.6.1.2 W. Good Hope Rd. / N. 51st St., N. 43rd St., N. Teutonia Ave., & N. Range Line Rd.

Table 1: Summary of Aerial Photographs Phase 1 Hazardous Materials Assessment W. Good Hope Road (CTH PP) / N. 51st St/N. 43rd St/ N. Teutonia Ave./ N. Range Line Rd. Milwaukee County, Wisconsin Project ID: 2967-00-07	
Year	Description
1937	The roadways within the project corridor (W. Good Hope Road, Street, N. 43rd Street, N. Teuonia Avenue, and N. Range Line Road) appear to be two-lanes. Land use along the project corridor is predominantly commercial, residential and golf courses.
1951	No significant changes were observed along the project corridor.
1956	No significant changes were observed along the project corridor.
1963	N. 51st Street has been developed and is present in its current configuration. It appears commercial buildings are present in the corner intersections of W. Good Hope Road with N. 51st Street, N. 43rd Street and N. Teutonia Avenue. No other significant changes were observed along the project corridor.
1967	No significant changes were observed along the project corridor.

1970	It appears the W. Good Hope Road roadway from N. 43rd Street to N. Range Line Road and N. Teutonia Avenue roadway has been redeveloped with multilane road. N. Teutonia Avenue appears to present in its current configuration.
1975	It appears W. Good Hope Road roadway from N. 43rd Street to N 51st Street has been redeveloped with multilane road with a medium and is present with its current configuration. No other significant changes were observed along the project corridor.
1980	No significant changes were observed along the project corridor.
1985	No significant changes were observed along the project corridor.
1990	No significant changes were observed along the project corridor.
1995	No significant changes were observed along the project corridor.
2000	It appears the N. 43rd Street roadway has been redeveloped with multilane road and is present in its current configuration. No other significant changes were observed along the project corridor.
2005	No significant changes were observed along the project corridor.
2010	No significant changes were observed along the project corridor.
2015	No significant changes were observed along the project corridor.
2020	No significant changes were observed along the project corridor.

2.6.1.3 N. Port Washington Rd. / W. Green Tree Rd. Intersection

Table 1: Summary of Aerial Photographs Phase 1 Hazardous Materials Assessment N. Port Washington Rd. /W. Green Tree Rd. Milwaukee County, Wisconsin Project ID: 2967-00-07	
Year	Description
1937	The two intersecting roadways (W. Green Tree Road and N. Port Washington Road) within the project corridor appear to be two-lanes. The northeast [Site #11], southwest [Site #12], and southeast [Site #13] corner of the intersection appears to be occupied by buildings. The northwest corner [Site #10] of the intersection is occupied by woodland.
1951	The trees in the northwest corner of the intersection [Site #10] has been razed and replaced with a gas station. Some of the buildings in the southwest corner have been razed [Site #12]. The commercial building in the southeast corner has been razed and redeveloped into a new commercial building [Site #13]
1956	No significant changes were observed along the project corridor.
1963	Buildings in the southwest corner of the intersection has been razed to a vacant lot [Site #12]. The buildings in the northeast corner of the intersection has been razed and replaced with a commercial building [Site #11]

1967	No significant changes were observed along the project corridor.
1970	A large parking lot has been constructed in the southwest corner [Site #12] of the intersection. It appears W Green Tree Road has been widened and is present in its current configuration. No other significant changes were observed along the project corridor.
1975	The commercial building in the northwest corner [Site #10] of the intersection has been razed. No other significant changes were observed along the project corridor.
1980	A commercial building has been constructed in the northwest corner [Site #10] of the intersection. No other significant changes were observed along the project corridor.
1990	The commercial building in the northwest corner of the intersection has been razed and redeveloped with a new commercial building [Site #11].
1995	The building in the southeast corner of the intersection has been razed [Site #12]. No other significant changes were observed along the project corridor.
2000	A commercial building has been developed in the southeast corner of the intersection [Site #12]. No other significant changes were observed along the project corridor.
2005	The parking lot in the southwest corner of the intersection has been razed [Site #12]. No other significant changes were observed along the project corridor.
2010	Most of the buildings in the southwest corner of the intersection has been razed and replaced with a several commercial buildings and a large parking lot [Site #12]. No other significant changes were observed along the project corridor.
2015	The commercial building in the northwest corner of the intersection has been razed and redeveloped with a new commercial building [Site #10]. No significant changes were observed along the project corridor.
2020	A large commercial building has been constructed northwest of the intersection. No other significant changes were observed along the project corridor.

2.6.2 Topographic Map

Himalayan reviewed United States Geological Survey (USGS) topographic maps of the project corridor for the years 1892, 1901, 1906, 1958, 1971, 1976, and 2013 (see Appendix P). The topographic maps were obtained from EDR [Ref. 2]. The earliest maps, between 1892 and 1906, depict intersecting roadways within the project corridors (W. Good Hope Road with N. 43rd Street, N. Teutonia Avenue, and N. Range Line Road, N. Port Washington Road with W. Green Tree Road, and N. Sherman Boulevard with N. Bradley Road) are present. The map dated 1958 depict N. 51st Street present and intersecting W. Good Hope Road. In the next series of maps, dated 1971 through 2013 denotes W. Good Hope Road, N. 43rd Street/N. Sherman Boulevard, and N. Port Washington as secondary highways and N. 51st Street, N. Range Line Road, and W, Green Tree Road as local connectors with all roadways present in their current configuration. Most of the project corridor is located within a predominantly 'urbanized area' and the closest waterways are Brown Deer Creek, between N. Teutonia Avenue and N. Range Line Road and the Milwaukee

River, between N. Range Line Road and N. Port Washington Road. Refer to Appendix P for EDR's Historical Topo Map Report.

2.6.3 Sanborn Maps

Based on the EDR report, no Sanborn Map coverage was available for the project corridors [Ref. 3]. The EDR Certified Sanborn Map Report is attached in Appendix P.

2.6.4 WisDOT Historical Plan Sets

No historical plan sets or as-builts of the project corridor were provided to Himalayan for review.

2.7 Surficial Hydrogeology

According to the USGS topographic map, the average ground surface elevation along the project corridor varies from approximately 693 to 710 feet above mean sea level (MSL) [Ref. 2]. The highest elevations occur near N. Range Line Road, while the lowest elevations occur near N. Sherman Boulevard. Surface water runoff for the entire length of the project corridor appears to collect in storm sewer catch basins located along the curb and gutter. Storm sewer lines most likely drain south toward the Milwaukee River that eventually outfalls into the Lake Michigan.

Himalayan obtained information on the subsurface conditions along the project corridor from the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey of Milwaukee and Waukesha Counties, Wisconsin [Ref. 4]. Based on the USDA NRCS soil survey report, soils along the project corridor consist clayey land (Cv), Mequon silt loam (MtA), and Kewaunee silt loam (KnB). Cv is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs. MtA KnB are described as somewhat poorly drained to well drained and underlain by silty clay loam. Depth of water table is generally 12 to 80 inches bgs. [Ref. 4]. Local groundwater flow direction along the project corridor is estimated to be generally east for intersections at N. 51st Street, N. 43rd Street, and Sherman Blvd. towards Brown Deer Creek that eventually outfalls into the Milwaukee River. The estimated local groundwater flow direction is estimated to be east for N. Range Line Road intersection and west at N. Port Washington Road towards the Milwaukee River. Regional groundwater flow for all intersections is generally to the east towards Lake Michigan. The Milwaukee County Interactive Mapping System also denotes that project corridor is outside the FEMA Flood Hazard Area designated as 'Floodway' and the '1% Chance Flood Area' or 100-year flood area [Ref. 1].

2.8 Record Search

Himalayan retained EDR to conduct a search of state and federal databases within ¼-mile of the project corridor [Ref. 5]. The records review consisted of identifying potential hazardous materials sites within ¼-mile of the project corridor, in accordance with FDM Procedure 21-35-5. Refer to Appendix O for a summary of findings from the EDR database search. Additionally, Himalayan conducted online database searches of the following Wisconsin Department of Natural Resources (WDNR), Wisconsin Department of Agriculture, Trade and Consumer Protection (WDATCP), and U.S. EPA programs to cross-reference and supplement the EDR database search results [Ref. 6 to 11]:

- The WDNR's Contaminated Lands Environmental Action Network (CLEAN) on-line database "BRRTS on the Web" and web based mapping system "RR Sites Map" (provides information on contaminated sites in the WDNR system) (see Appendix O);
- WDATCP Storage Tank Database (provides information on registered USTs and ASTs);
- WDNR Solid and Hazardous Waste Information System (SHWIMS) (provides access to information on sites, and facilities operating at sites, that are regulated by the WDNR Waste Management program);
- The WDNR Historic Registry of Waste Disposal Sites (provides waste management information for sites prior to 1999); and
- U.S. EPA Envirofacts Multisystem Search (searches multiple environmental databases for facility information, including toxic chemical releases, water discharge permit compliance, hazardous waste handling processes, Superfund status, and air emission estimates).

Table 2 presents the list of several potential hazardous materials sites identified by EDR, within the search distance (¼-mile) of the project corridor:

Table 2: Database Search Results
Phase 1 Hazardous Materials Assessment
W. Good Hope Road (CTH PP)
Range Line Rd. - 51st St./N. Sherman Blvd./W. Green Tree Road
Milwaukee County, Wisconsin
WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011

Database	Search Distance (mile)	Total Number of Sites*
FEDERAL		
NPL	1/4	0
Proposed NPL	1/4	0
Delisted NPL	1/4	0
CERCLIS	1/4	0
CORRACTS	1/4	0
RCRA-TSDF	1/4	0
RCRA-LQG	1/4	1
RCRA-SQG	1/4	1
RCRA-VSQG	1/4	16
RCRA-NonGen	1/4	15
ERNS	1/4	0
TRIS	1/4	0
US BROWNFIELDS	1/4	0
FINDS	1/4	0
SCRD DRYCLEANERS	1/4	0
STATE AND LOCAL		
SHWS	1/4	0
BRRTS	1/4	0
WI ERP	1/4	13
SWF/LF	1/4	0
WI WDS	1/4	0
LUST	1/4	27
UST	1/4	55
LAST	1/4	0
AST	1/4	7
MANIFEST	1/4	14
WI SPILLS	1/4	0
AGSPILLS	1/4	0
CRS	1/4	0
AUL	1/4	16
VCP	1/4	0
DRYCLEANERS	1/4	0
WI WRRSER	1/4	0
BROWNFIELDS	1/4	5
SHWIMS	1/4	31
TRIBAL		
INDIAN RESERV	1/4	0
INDIAN LUST	1/4	0
INDIAN UST	1/4	0
EDR PROPRIETARY		
Historical Cleaners	1/4	2
Historical Auto Stations	1/4	11

Note:
NPL: National Priority List; CERCLIS: Comprehensive Environment Response, Compensation, and Liability Information System; CORRACTS: Corrective Action Reports; RCRA: Resource Conservation and Recovery Act; TSDF: Transporters, Storage and Disposal; LQG: Large Quantity Generators; SQG: Small Quantity Generators; CESQG: Conditionally Exempt SQG; ERNS: Emergency Response Notification System; TRIS: Toxic Chemical Release Inventory System; FINDS: Facility Index System; SHWS: State Hazardous Waste Sites; BRRTS: Bureau of Remediation and Redevelopment Tracking System; ERP: Emergency Repair Program; SWF/LF: Solid Waste Facilities/Landfill Sites; WDS; Waste Disposal Sites; UST: Underground Storage Site; LUST: Leaking UST; AST: Aboveground Storage Tank; LAST: Leaking AST; CRS: Close Remediation Sites; AUL: Activity & Use Limitation Sites; VCP: Voluntary Party Liability Exemption Sites; WRRSER: Wisconsin Remedial Response Site Evaluation Report; SHWIMS: Solid & Hazardous Waste Information Management System * Sites may be listed in one or more databases

W. Bradley Road and N. Sherman Boulevard (43rd Street)

Based on the EDR database review, the following sites were identified within 200 feet of the intersection at W. Bradley Road and N. Sherman Boulevard (43rd Street).

- Farkas Automotive Services, 8008 N. Sherman Boulevard (Potential Concern – RCRA-CESQG, SHWIMS, LUST, UST, FINDS, EDR Historic Auto) [Site #1]

Refer to site-specific appendices (Appendix B) for additional information regarding this site.

The following additional site was also identified within 200 feet of the W. Bradley Road Street project corridor. However, based on the proposed improvements for this section of the project corridor (limited to the intersections and within 50 feet of corners), this site is not considered to pose a hazardous materials concern during the proposed construction activities along the project corridor.

- Federal Distributing Company, 4059 W. Bradley Road, UST, LUST, CRS, AUL, WI WRRSER)

W. Good Hope Road and N. 51st Street

Based on the EDR database review, the following site was identified within 200 feet of the intersection at W. Good Hope Road and N. 51st Street.

- Gail Business Forms, Inc., 7215 N. 51st Street (5100 W. Good Hope Rd.) (Potential Concerns – UST, LUST, SHWIMS, RCRA-VSQG) [Site #2]
- Tripoli Country Club, 5032 W. Good Hope Road (Potential Concern – UST, SWHIMS, RCRA-VSQG)[Site #3]

Refer to site-specific appendices (Appendix C, D) for additional information regarding this site

W. Good Hope Road and N. 43rd Street

Based on the EDR database review, the following sites were identified within 200 feet of the intersection at W. Good Hope Road and N. 43rd Street

- Former Jones Mobil Station #05, 4230 W. Good Hope Road (Potential Concerns – AST, UST, LUST, EDR Historical Auto, SHWIMS, RCRA NonGen, FINDS) [Site #4]
- Phil Tolkan Leasing, 4301 W. Good Hope Road (Potential Concern – UST, LUST, EDR Historical Auto, SHWIMS, RCRA NonGen, FINDS) [Site #5]
- Former Petro Pantry, 4225 W. Good Hope Road (7168 N. 43rd Street) (Potential Concern – UST, LUST, EDR Historical Auto, SHWIMS, RCRA NonGen, WI WRRSER, FINDS, AST) [Site #6]

Refer to site-specific appendices (Appendix E, F, G) for additional information regarding this site.

The following additional site was also identified within 200 feet of the N. 43rd Street project corridor. However, based on the proposed improvements for this section of the project corridor (limited to the intersections and within 50 feet of corners), this sits is not considered to pose a hazardous materials concern during the proposed construction activities along the project corridor.

- Nostalgia Supper Club (Former), 7155 N. 43rd Street (Potential Concerns – ERP)

W. Good Hope Road and N. Teutonia Avenue

Based on the EDR database review, the following sites were identified within 200 feet of the intersection at W. Good Hope Road and N. Teutonia Avenue.

- Former Gasoline / Auto Service Station (Currently Subway), 7213 N. Teutonia Avenue (Potential Concerns – EDR Historical Auto) [Site #7]
- Former Heiser Leasing, 7220-7222 N. Teutonia Avenue (Potential Concerns – UST, LUST, SHWIMS, RCRA-VSQG, WI ERP, SPILLS, CRS, AUL, EDR Historical Auto) [Site #8]
- Former Dry Cleaners (Currently Walgreens) 7181 N. Teutonia Avenue (Potential Concerns – EDR Historical Dry Cleaners, SHWIMS, MANIFEST, RCRA-VSQG, FINDS) [Site #9]

Refer to site-specific appendices (Appendix H, I, J) for additional information regarding this site.

The following additional site was also identified within 200 feet of the N. Teutonia Avenue project corridor. However, based on the proposed improvements for this section of the project corridor (limited to the intersections and within 50 feet of corners), this sits is not considered to pose a hazardous materials concern during the proposed construction activities along the project corridor.

- ELCO Truck Rentals, 3514 W. Good Hope Road (Potential Concerns –UST, LUST, CRS, AUL WI WRRSER)

W. Good Hope Road and N. Range Line Road

Based on the EDR database review, the following site was identified within 200 feet of the intersection at W. Good Hope Road and N. Range Line Road However, based on the proposed improvements for this section of the project corridor (limited to the intersections and within 50 feet of corners), this site is not considered to pose a hazardous materials concern during the proposed construction activities along the project corridor.

- Clemens Prange Residence, 2606 W. Good Hope Road (Potential Concerns – SWHIMS, LUST, RCRA NonGen / NLR, FINDS)
- DCi Marking, Inc., 2727 W. Good Hope Road (Potential Concerns – RCRA-VSQG, SHWIMS, FINDS, MANIFEST)

W. Green Tree Road and N. Port Washington Road

- Former Service Station (Currently PNC Bank), 7001 - 7005 N. Port Washington Road, (Potential Concerns – EDR Historical Auto, UST, LUST, CRS, AUL) [Site #10]
- Amoco Station #2290, 7010 N. Port Washington Road (Potential Concerns – EDR Historical Auto, RCRA-VSQG, UST, LUST, CRS, AUL, SPILLS, WI WRRSER, SHWIMS) [Site #11]
- Former Wilson & Allen Property, 6980 N Port Washington Road (Potential Concerns – UST, LUST, SHWIMS, RCRA-VSQG, FINDS) [Site #12]
- Pick'n Save, Retail Stores & Restaurants (Former Shore Health & Rehab Center) 6969 N Port Washington Road, (Potential Concerns – RACRA-VSQG, FINDS, UST, WI ERP, SWHIMS, LUST, SPILLS) [Site #13]

Refer to site-specific appendices (Appendix K, L, M, N) for additional information regarding this site.

2.9 Interviews

Himalayan submitted a records request to Ms. Sue Williams of the City of Milwaukee Fire Department Administration Division (phone: 414-286-8948). Ms. Williams explained that the Fire Department only maintains records for the past 10 to 15 years. Ms. William's review of department records noted responses for natural gas leaks at several properties within the project corridor. However, she did not identify any fire calls, chemical / petroleum spills or hazardous material clean-ups associated with accidents at the intersections within the project corridor over the past 10 years.

2.10 Field Reconnaissance

On January 6th, 2021 Himalayan performed a reconnaissance of the project corridor to identify the sites and/or parcels with potential hazardous materials concerns. Land surface observations were made by walking and driving along the roadway. In general, visual observations were made for the possible presence of potential contaminant indicators (such as mounded soils, odors, stressed vegetation, marked and unmarked bulk containers, vent pipes, etc.) to identify potential hazardous materials concerns within the project corridor. Land use along the project corridor appeared to be mainly a mixture of golf courses, restaurants, retail sales, and general commercial.

Approximately 6 inches of snow covered some exterior ground surfaces not used for driving. No other access limitations or vision barriers were present during the site reconnaissance. No sites with potential hazardous materials concerns were identified within the project corridor during the field reconnaissance. No obvious contaminant indicators, such as unmarked bulk containers, debris piles, or fill dirt were observed at or immediately adjacent to the project corridor during field reconnaissance.

3.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the record search and field reconnaissance, thirteen potentially hazardous materials sites (Sites #1 through #13) were identified within 200 feet of the project corridor (see Table 3)

However, considering the potential for construction activities to encounter contaminated materials (e.g. excavations > 2 feet bgs, distance) and no potential R/W acquisitions is anticipated, Himalayan concluded that further hazardous materials site investigations were necessary for only Sites #1, #4, #5, #7, #8, #9, #11 and #12.

Himalayan concluded that no hazardous materials site assessments were necessary for Sites #10. However, Himalayan recommends a "Notice to Contractor" statement be included in the special provisions of the let contract indicating that potential hazardous material concerns associated with these sites may need to be addressed and properly managed if they are encountered during construction in this area.

A discussion of the hazardous material concerns associated with each of these sites and how they relate to the proposed construction requirements for the project corridor, including the hazardous materials site assessment site summary for each site, is presented in Appendices B to N. Additionally, pertinent excerpts (relevant figures, data, text, photographs, and correspondence) are included in the respective appendices for the sites, where applicable.

Table 3 presents a summary of site names and addresses, potential contaminants of concern, construction requirements, and real estate interests adjacent to the three sites identified, and recommendations based on the potential presence and type of contamination:

Table 3: Potential Hazardous Materials Sites
Phase 1 Hazardous Materials Assessment
W. Good Hope Road (CTH PP)
N. Sherman Blvd./Range Line Rd. - 51st St./ W. Green Tree Road
Milwaukee County, Wisconsin
WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011

Site #	SITE NAME AND ADDRESS	POTENTIAL HAZMAT CONCERNS[1]	REAL ESTATE INTERESTS	CONSTRUCTION REQUIREMENTS	RECOMMENDATIONS
1	Farkas Automotive Services 8008 N. Sherman Blvd. N. Sherman Blvd: STA 53+60 to 54+95 RT	RCRA-CESQG, SHWIMS, LUST, UST, FINDS, EDR Historic Auto	NONE	Depth of cut = 14 ft Depth to groundwater = 7-10ft	Phase 2.5 Investigation
2	Gail Business Forms, Inc. 7215 N. 51st Street (5100 W. Good Hope Rd.) W. Good Hope Rd: STA 164+20 to 166+20 LT	UST, LUST, SHWIMS, RCRA-VSQG	NONE	Depth of cut = 14 ft Depth to groundwater = Approx. 1 to 7 ft	"No Further Investigation"
3	Tripoli Country Club Maintenance Building 7220 N. 51st Street (7401 N. 43rd Street) W. Good Hope Rd: STA 167+55 to 170+00 LT	UST, SHWIMS, RCRA-VSQG	NONE	Depth of cut = 14 ft Depth to groundwater = Approx. 1 to 7 ft	"No Further Investigation"
4	Former Jones Mobil Station #05 4230 W. Good Hope Road. W. Good Hope Rd: STA 193+90 to 196+85 LT N. 43rd Street : STA 00+80 to 3+00 RT	AST, UST, LUST, EDR Historical Auto, SHWIMS, RCRA NonGen, FINDS	NONE	Depth of cut = 14 ft Depth to groundwater = 5 to 8 ft	Phase 2.5 Investigation

Table 3: Potential Hazardous Materials Sites
Phase 1 Hazardous Materials Assessment
W. Good Hope Road (CTH PP)
N. Sherman Blvd./Range Line Rd. - 51st St./ W. Green Tree Road
Milwaukee County, Wisconsin
WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011

Site #	SITE NAME AND ADDRESS	POTENTIAL HAZMAT CONCERNS[1]	REAL ESTATE INTERESTS	CONSTRUCTION REQUIREMENTS	RECOMMENDATIONS
5	Phil Tolkan Leasing 4301 W. Good Hope Road W. Good Hope Rd: STA 190+95 to 192+75 RT	UST, LUST, EDR Historical Auto, SHWIMS, RCRA NonGen, FINDS	NONE	Depth of cut = 14 ft Depth to groundwater = 7 to 9 ft	Phase 2.5 Investigation
6	Former Petro Pantry 4225 W. Good Hope Road (7168 N. 43rd Street) W. Good Hope Rd: STA 193+90 to 195+15 RT	UST, LUST, EDR Historical Auto, SHWIMS, RCRA NonGen, FINDS	NONE	Depth of cut = 14 ft Depth to groundwater = 6 to 15 ft	"No Further Investigation"
7	Former Gasoline / Auto Service Station (Currently Subway) 7213 N. Teutonia Avenue W. Good Hope Rd: STA 215+20 to 216+20 LT	EDR Historical Auto	NONE	Depth of cut = 14 ft Depth to groundwater = Approx. 1 to 7 ft	Phase 2.0 Investigation
8	Former Heiser Leasing (Currently Andy's Gas and Carwash) 7220-7222 N. Teutonia Avenue W. Good Hope Rd: STA 217+40 to 219+10 LT	UST, LUST, SHWIMS, RCRA-VSQG	NONE	Depth of cut = 14 ft Depth to groundwater = 6 to 10 ft	Phase 2.5 Investigation
9	Former Dry Cleaners (Currently Walgreens) 7181 N. Teutonia Avenue W. Good Hope Rd: STA 214+40 to 216+60 RT	EDR Historical Dry Cleaners, SHWIMS, MANIFEST, RCRA-VSQG, FINDS	NONE	Depth of cut = 14 ft Depth to groundwater = Approx. 1 to 7 ft	Phase 2.0 Investigation
10	Former Service Station (Currently PNC Bank) 7001- 7005 N. Port Washington Road N. Port Washington RdSTA 13+25 to 15+20 LT	EDR Historical Auto, UST, LUST, CRS, AUL,	NONE	Depth of cut = 14 ft Depth to groundwater = 5 to 15ft	"No Further Investigation" Notice to Contractor
11	Amoco Station #2290 7010 N. Port Washington Road N. Port Washington Rd: STA 13+25 to 14+55 RT	UST, LUST, EDR Historical Auto, SHWIMS, RCRA-VSQG, SPILLS, CRS, AUL, WRRSER	NONE	Depth of cut = 14 ft Depth to groundwater = Approx. 10-15 ft	Phase 2.5 Investigation
12	Former Wilson & Allen Property 6980 N Port Washington Road N. Port Washington Rd: STA 09+95 to 12+45 RT	UST, LUST, SHWIMS, RCRA-VSQG, FINDS	NONE	Depth of cut = 14 ft Depth to groundwater = <15 ft	Phase 2.5 Investigation
13	Pick n' Save + Retail Stores & Restaurants 6969 N Port Washington Road N. Port Washington Rd: STA 00+00 to 12+35 LT	UST, LUST, ERP,EDR Historical Cleaners	NONE	Depth of cut = 14 ft Depth to groundwater = Unknown	"No Further Investigation"

Notes:
AST = Aboveground Storage Tank; AUL = Activity and Use Limitations; BRRTS = Bureau of Remediation and Redevelopment Tracking System; CESQG = Conditionally Exempt Small Quantity Generator; LQG = Large Quantity Generator; CRS = Closed Remediation Site; ERP = Environmental Repair Program; UST = Underground Storage Tank; LUST = Leaking UST; R/W = right-of-way; SHWIMS = Solid and Hazardous Waste Information System; STA = Station; TLE = Temporary Limited Easement; ft = feet
[1] Sites may be listed in one or more databases

- The Phase 2.0 and 2.5 hazardous materials investigations for Sites #1, #4, #5, #7, #8, #9, #11 and #12 should consist of at least two soil borings located in the areas of excavation proposed adjacent to these sites, including laboratory analysis of two or more discrete soil samples from each boring, and collection / laboratory analysis of a composite sample from the site to characterize the soils for potential disposal and/or treatment at a licensed landfill facility. Depending on project excavation requirements, the borings should be advanced to the maximum depths of excavation anticipated for the proposed improvements and/or the anticipated depth of soil/groundwater impacts. In addition to soil sampling, the Phase 2.0 and 2.5 investigations for these sites should also include at least one groundwater sample from temporary wells installed at each of the sites, if groundwater is encountered in the borings. This should provide characterization for potential disposal options, if dewatering is needed in excavations adjacent to the sites. These investigations should be performed prior to the planned improvements, to address any special provisions possibly needed for handling impacted soil and/or groundwater displaced during construction activities.

- The need for special provisions (STSP 107/100), related to potential hazardous material concerns associated with Site #10 should be included in the let contract to properly address and manage these concerns if they are encountered during construction in this area. The provisions for all identified sites should be re-assessed once additional design information is available or additional investigation activities are completed. All activities should be completed in accordance with local, state, and federal regulations

LIMITATIONS

Himalayan prepared this report for MCDOT, Milwaukee County, and WisDOT's use as part of the environmental evaluation of the properties in the project corridor that most likely would have the potential for causing hazardous materials impact(s) to the proposed improvements. It was prepared in accordance with the currently accepted environmental and engineering practices. Because the evaluation is based solely on site visits, interviews, and review of available data from various regulatory agencies, unknown hazardous materials locations may be present in the project corridor that could not be identified within the scope of the investigation or that were not apparent at the time of report preparation. **The conclusions and recommendations contained in this report represent our professional opinions based on the project construction information available at the time of this report.** No warranty or guarantee is expressed or implied regarding the findings of this assessment.

This is a technical report and is not a legal representation or interpretation of environmental laws, rules, regulations, or policies of local, state, or federal governmental agencies. This report is based, in part, on unverified information supplied to Himalayan from several sources during the project research; therefore, Himalayan does not guarantee its completeness or accuracy.

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

4.0 REFERENCES

1. County. (2021). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Environmental Data Resources, Inc. (December 2020). EDR Historical Topo Map Report, Good Hope Road (N. 51st Street to N. Range Line Road) W. Green Tree Road and N. Port Washington Road, Bradley Road and N. Sherman Boulevard, Brown Deer, Glendale, Milwaukee, WI.

3. Environmental Data Resources, Inc. (December 2020). Certified Sanborn® Map Report, Good Hope Road (N. 51st Street to N. Range Line Road) W. Green Tree Road and N. Port Washington Road, Bradley Road and N. Sherman Boulevard, Brown Deer, Glendale, Milwaukee, WI..

4. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee and Waukesha Counties, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx

5. Environmental Data Resources, Inc. (December 2020). EDR Radius Map™ with GeoCheck, Good Hope Road (N. 51st Street to N. Range Line Road) W. Green Tree Road and N. Port Washington Road, Bradley Road and N. Sherman Boulevard, Brown Deer, Glendale, Milwaukee, WI.

6. Wisconsin Department of Natural Resources. (2015). Contaminated Lands Environmental Action Network, BRRTS on the Web. http://dnr.wi.gov/botw/SetUpBasicSearchForm.do

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8. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://apps.commerce.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

9. Wisconsin Department of Natural Resources. (2011). WDNR SHWIMS on the Web, Solid and Hazardous Waste Information System. http://dnr.wi.gov/sotw/SetUpBasicSearchForm.do

10. Wisconsin Department of Natural Resources. (2015). Historic Registry of Waste Disposal Sites Spreadsheet. http://dnr.wi.gov/topic/landfills/registry.html#data

11. United States Environmental Protection Agency. (2015). Envirofacts Multisystem Search. http://www.epa.gov/enviro/facts/multisystem.html

APPENDICES

Appendix A Figures and Maps

- Figure 1-1: Project Location Map
- Figure 2-1: N. Sherman Blvd. / W. Bradley Road Sites Overview Map
- Figure 2-2: N. 51st St./N. 43rd St./N. Teutonia/N. Range Line Sites Overview Map
- Figure 2-3: N. Port Washington / W. Green Tree Road Sites Overview Map

Appendix B Farkas Automotive Services [Site #1]

Appendix C Gail Business Forms, Inc. [Site #2]

Appendix D Tripoli Country Club Maintenance Building [Site #3]

Appendix E Former Jones Mobil Station #05 [Site #4]

Appendix F Phil Tolkan Leasing [Site #5]

Appendix G Midas Auto & Tire (Former Petro Pantry) [Site #6]

Appendix H Former Gasoline / Auto Service Station (Currently Subway) [Site #7]

Appendix I Former Heiser Leasing (Currently Andy's Gas & Carwash) [Site #8]

Appendix J Former Dry Cleaners (Currently Walgreens) [Site #9]

Appendix K Former Service Station (Currently PNC Bank) [Site #10]

Appendix L Amoco Station #2290 [Site #11]

Appendix M Former Wilson & Allen Property [Site #12]

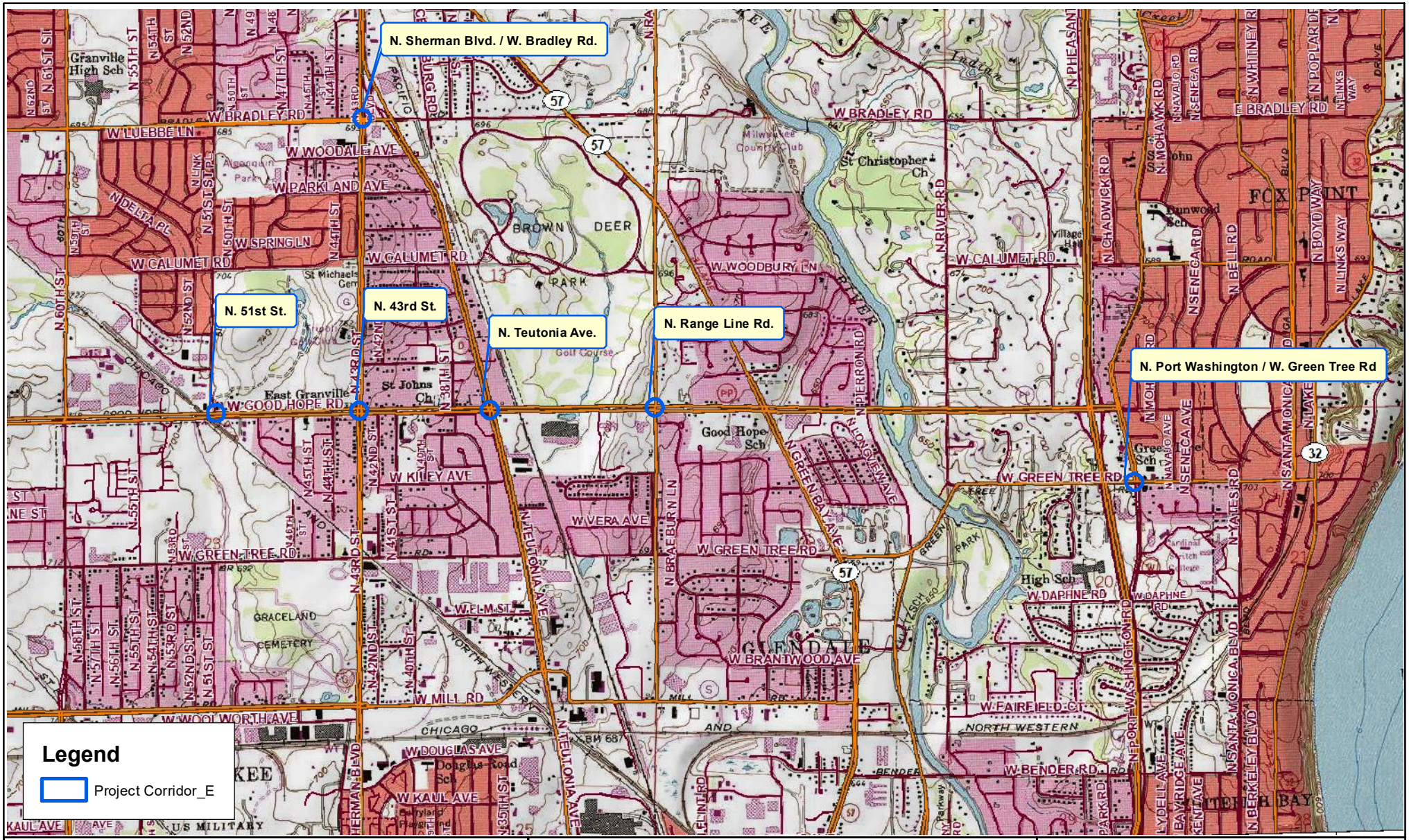
Appendix N Pick n' Save + Retail Stores & Restaurants (Former Shore Health & Rehab Center) [Site #13]

Appendix O EDR Radius Map Report / CLEAN Search Results

Appendix P Historical Land Use Information

APPENDIX A

FIGURES AND MAPS



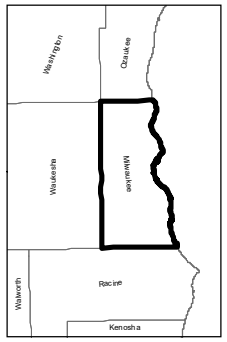
Source: National Geographic Street Overlay (2005) USGS Topo Map 7.5-minQuad Series [Sec. 11, 12, 13, 14, 23, 24 T8N R21E & Sec. 18,19, 20, T8N, R22E] Thiensville, WI (1976)

Scale: 0 1,450 2,900 5,800 Feet

Figure 1-1: Project Corridor Location Map

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

WisDOT ID: 2967-00-07, MCDOT ID: WH118011
CTH PP (W. Good Hope Road)
N. Range Line Road to N. 51st Street Milwaukee County, Wisconsin



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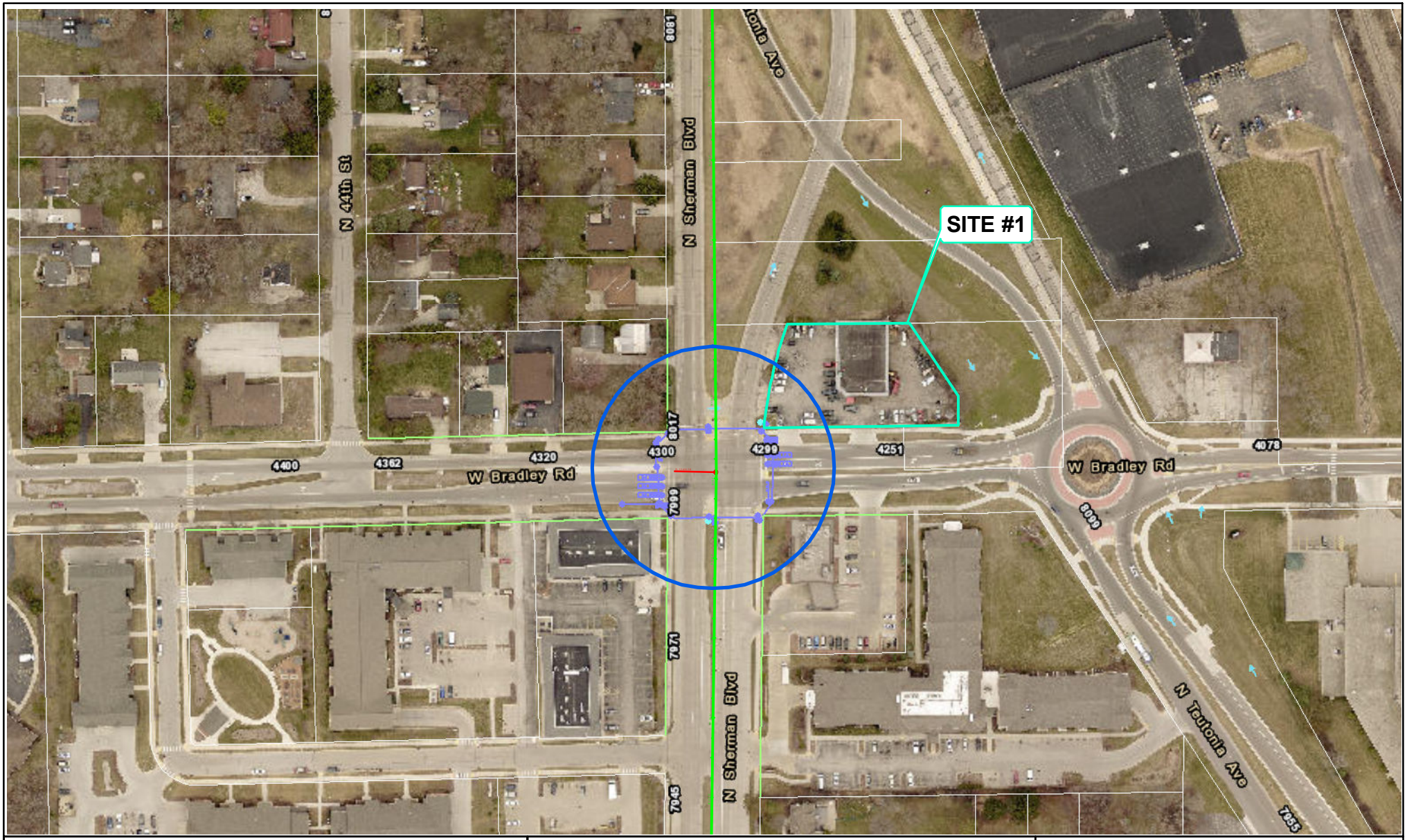
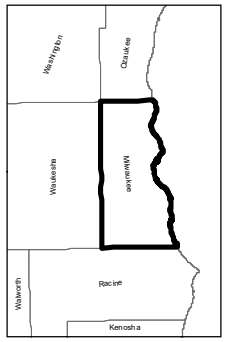


Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 100 200 400 Feet

Figure: 2-1
Sites Overview Map



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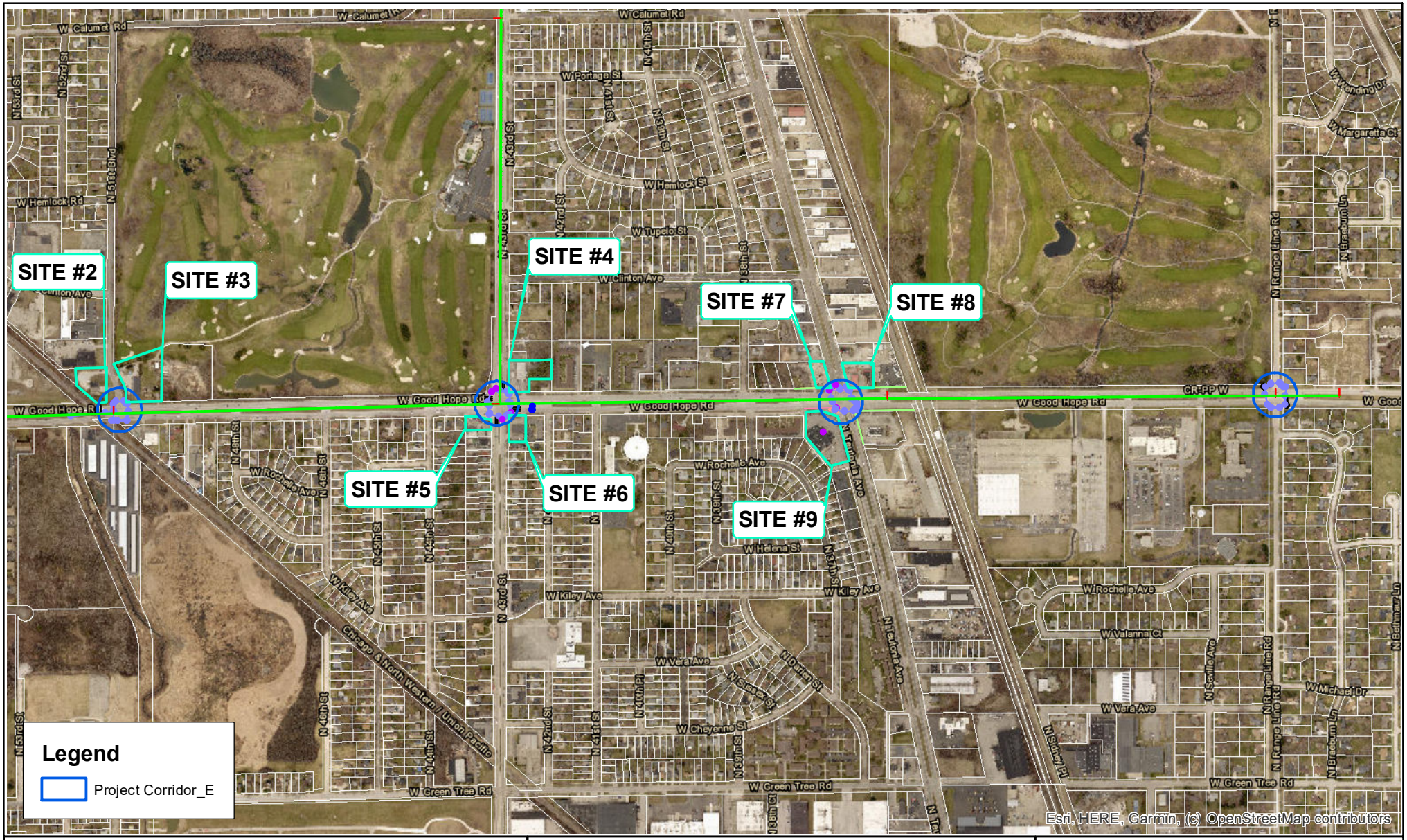
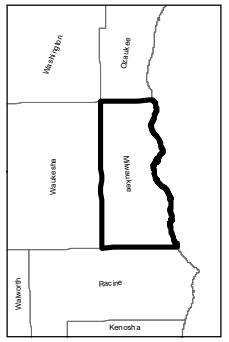
CTH PP (W. Good Hope Road)
N. Sherman Blvd. / W. Bradley Rd.
Milwaukee County, Wisconsin



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 550 1,100 2,200 Feet

Figure: 2-2
Sites Overview Map



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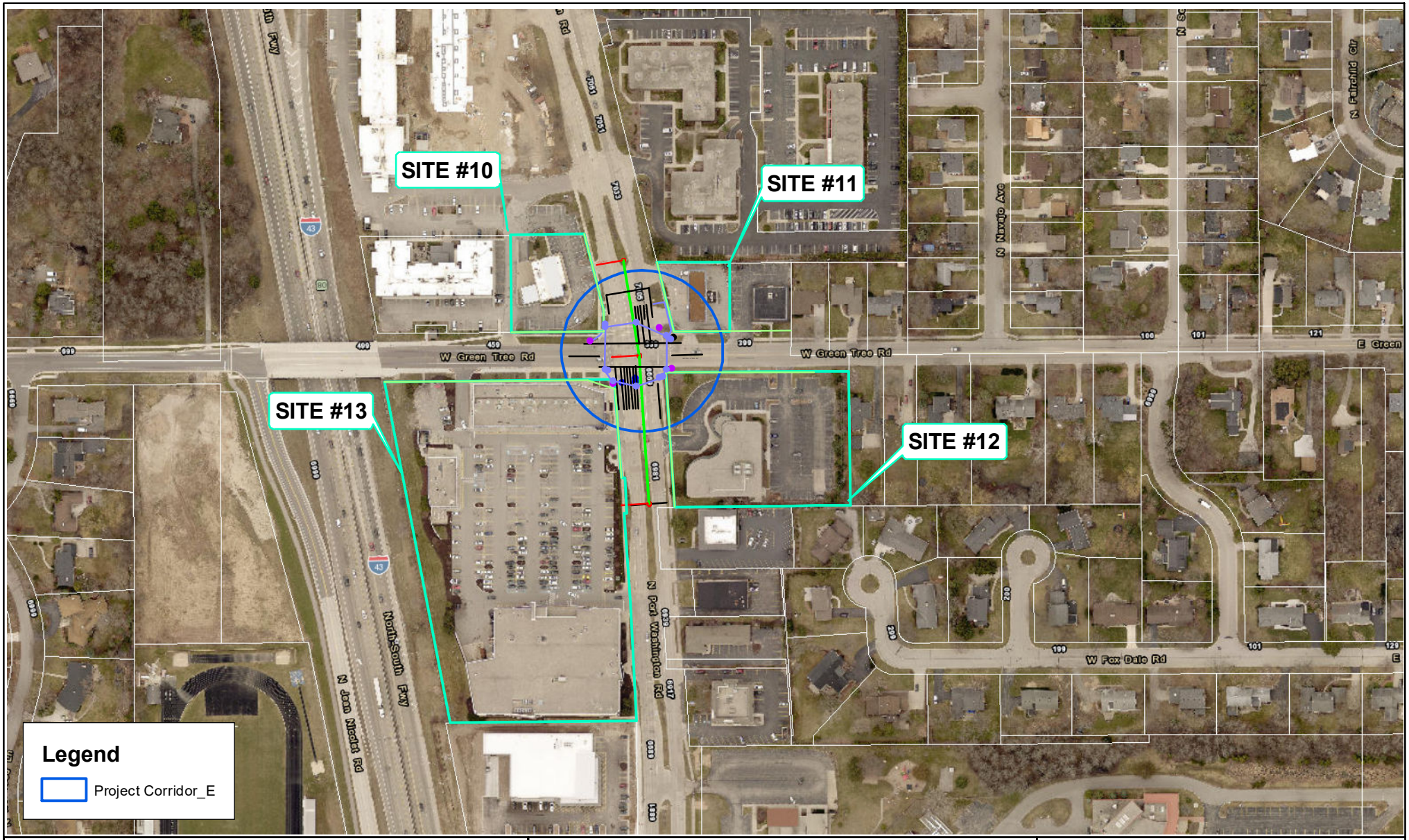
MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 155 310 620 Feet

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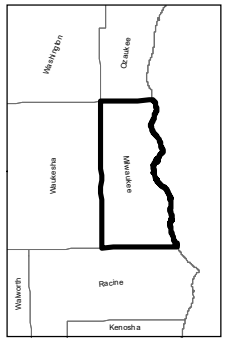
Figure: 2-3
Sites Overview Map

MCDOT ID: 2984-07-06
CTH PP (W. Good Hope Road)
N. 60th St. / Uihlien Field Driveway
Milwaukee County, Wisconsin



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APPENDIX B

FARKAS AUTOMOTIVE SERVICES
[SITE #1]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Farkas Automotive Services [Site #1]
DOT parcel number (if known):
Property Address: 8008 N. Sherman Blvd.
Owner's Name: ROETHEL ENTERPRISES, LLC
Owner's Address:
Owner's Phone:
Current Land Use: Autoshop
Past Land Use: Commercial

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1991,1995
- Tank contents:
  - ☐ Leaded gasoline ☒ Unleaded gasoline ☒ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☒ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-003641
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: Oct. 1996
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on mapsdated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by the current commercial building since the 1970s.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.
☒ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☒ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or “yes” response

Site #1
Farkas Automotive Services
8008 N. Sherman Blvd.
N. Sherman Blvd: STA 53+60 to 54+95 RT

The site is identified on the RCRA-CESQG, SHWIMS, LUST (BRRTS #03-41-003641), UST, FINDS, and EDR Historic Auto databases. Based on field reconnaissance, the site is currently occupied by an auto service / repair shop called Farkas Automotive. Review of the Milwaukee County Automated Mapping and Land Information System online indicated that the site is owned by Frank M. Farkas Revocable Trust [Ref. 1].

According to the WDATCP Storage Tank Database, two 6,000-gallon and one 4,000-gallon unleaded gasoline, and one 300-gallon and one 1,000-gallon fuel oil UST, and one 400-gallon used oil UST are registered for the site [Ref. 2]. All of the USTs were closed / removed from the site between September 1991 and August 1995.

According to the EDR report, no Sanborn Map coverage is available for the project corridor.

Several plastic and metal, unmarked 55-gallon drums were observed near the northeast exterior of the building, during Himalayan's inspection of the site on December 5, 2016. The drums did not appear to be leaking and were in fair condition. Drum contents are unknown.

BRRTS #03-41-003641: Based on a Soil Remediation by Overexcavation Report and Closure Request prepared by Sigma Environmental Services, Inc. (Sigma), the site was previously utilized as a gasoline service station and auto maintenance garage since the early 1960's. The Sigma Report indicates that gasoline service was discontinued in the early 1990's and the WDNR was notified of obvious soil contamination at the site in 1993[Ref. 3, 4].

Between September 1994 and January 1995, twenty four soil borings (GP-1 to GP-13, SB-1 to SB-6, and B-1 to B-5) were advanced at the site and adjacent property (Milwaukee County Property) at depths from 15 to 20 feet bgs. Five borings were converted to groundwater monitoring wells (MW-1 to MW-5). Soil and groundwater samples were analyzed for GRO, VOCs, and/or lead. Sigma concluded that soil impacts appear to have originated primarily in the vicinity of the former gasoline tanks and dispensers located on the western half of the site. In August 1995, the remaining UST systems were removed and over 7,494 tons of impacted soil was over-excavated and transported off-site to a sanitary landfill. Excavation depths ranged from 11 to 16 feet bgs and no groundwater was encountered during excavation activities. Prior to backfilling with clean material, thirty four confirmation soil samples (S1 to S34) were collected from the sidewalls and bottom of the gasoline UST area on the west side of the building and six soil samples (FOS1 to FOS6) were collected from the fuel oil UST area on the east side of the building. The confirmation samples were analyzed for DRO, GRO, VOCs, and/or total lead.

Following several rounds of groundwater sampling in 1996, the activity was conditionally closed by WDNR in October 1996 [Ref. 5]. The site is listed on the GIS Registry with a deed restriction for groundwater use and a barrier maintenance plan for residual soil contamination underneath the southeast corner of the existing building.

A limited Phase 2.5 HMI was performed at the site by Himalayan, in July 2017. Based on the investigation results, Himalayan concluded that residual soil and groundwater impacts remain along the south side of the site and recommended that a "Notice to Contractor" should be included in the special provisions of the let contract indicating the possibility of encountering contaminated groundwater adjacent to the site.

Geology / Hydrogeology

According to the Sigma reports, soils at the site generally consist of low permeable silty clays to at least 20 feet bgs [Ref. 3, 4]. An 18 inch layer of fine to medium silty sand at 13 feet bgs (B-4/MW-4) and several small sand seams were encountered in various borings. Sigma noted that these layers and several utility corridors extending through the site are possible contaminant migration pathways.

Groundwater was encountered at approximately 7 to 10 feet bgs and the flow direction was estimated to be south-southwest, trending towards the intersection of Sherman Boulevard and W. Bradley Road. Sigma noted that groundwater depths were fairly consistent throughout the year and the hydraulic gradient was "relatively flat".

Soil Impacts

According to the Sigma reports, soil analytical results indicated that several confirmation samples contained GRO (5.0 to 55 mg/kg), DRO (12 to 1,490 mg/kg), benzene (7.3 to 244 µg/kg), 1 ,2-dichloroethane (7.1 to 100 µg/kg), ethylbenzene (147 to 174 µg/kg), toluene (1.5 to 35 µg/kg), xylenes (1.4 to 51 µg/kg), naphthalene (4.6 to 1,450 µg/kg), trimethylbenzenes (14 to 765 µg/kg), and/or lead (5.9 to 20.3 mg/kg) in soil samples collected at 6 to 16 feet bgs [Ref. 4].

Concentrations of DRO (1,490 mg/kg) in one sample [FOS1 at 6 feet bgs]; benzene (7.3 to 244 µg/kg) in five samples at 15 to 16 feet bgs [S10, S13, S14, S18, S23] and in one sample at 7 feet bgs [S24]; 1 ,2-dichloroethane (7.1 to 100 µg/kg) in four samples at 15 to 16 feet bgs [S4, S5, S10, S23] exceeded their respective NR 720 RCLs.

According to Himalayan's report, no VOCs were detected within the W. Bradley Road R/W. However, several RCRA metals (barium, cadmium, chromium, mercury, and silver) were detected but all concentrations were below their respective statewide BTV and/or NR 720 RCLs [Ref. 5].

It appears that residual soil contamination at the site (in S6 and S24) is directly adjacent to the current Sherman Boulevard and W. Bradley Road R/Ws, but does not appear to extend underneath the roadway.

Groundwater Impacts

Based on laboratory analytical results from the last round of groundwater monitoring conducted at the site in August 1996, the following contaminants were detected: benzene (1.2 µg/L) and MBTE (2.9 to 9.9 µg/L) [Ref. 3]

The concentration of benzene in MW-4 (1.2 µg/L) exceeded the NR 140 PAL for the protection of groundwater quality.

According to Himalayan's groundwater sampling event in July 2017, toluene (0.30 J µg/L) in FK-2 was the only VOC detected within the W. Bradley Road R/W. However, several RCRA metals including lead (6.8 µg/L in FK-2) and selenium (21.1 J µg/L in FK-1 and 35.8 µg/L in FK-2) were at concentrations exceeding their respective NR 140 PAL [Ref. 5].

It appears that groundwater impacts exceeding the NR 140 PAL are within the current W. Bradley Road R/W, and the groundwater flow direction (southwest) indicates that the contaminant plume may extend into the current R/W.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering that residual soil contamination at the site exists within the current Sherman Boulevard and W. Bradley Road R/W (7 feet bgs) and groundwater impacts were identified directly adjacent to the W. Bradley Road R/W, this site has the potential to impact some proposed improvements. Therefore, further investigation is recommended for the site.

The need for further investigation should be re-evaluated once construction and/or real estate requirements have been determined.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

1. Milwaukee County. (2020). Land Information Office, Milwaukee County Automated Mapping and Land Information System. http://lio.milwaukeecounty.org/mcamlis/

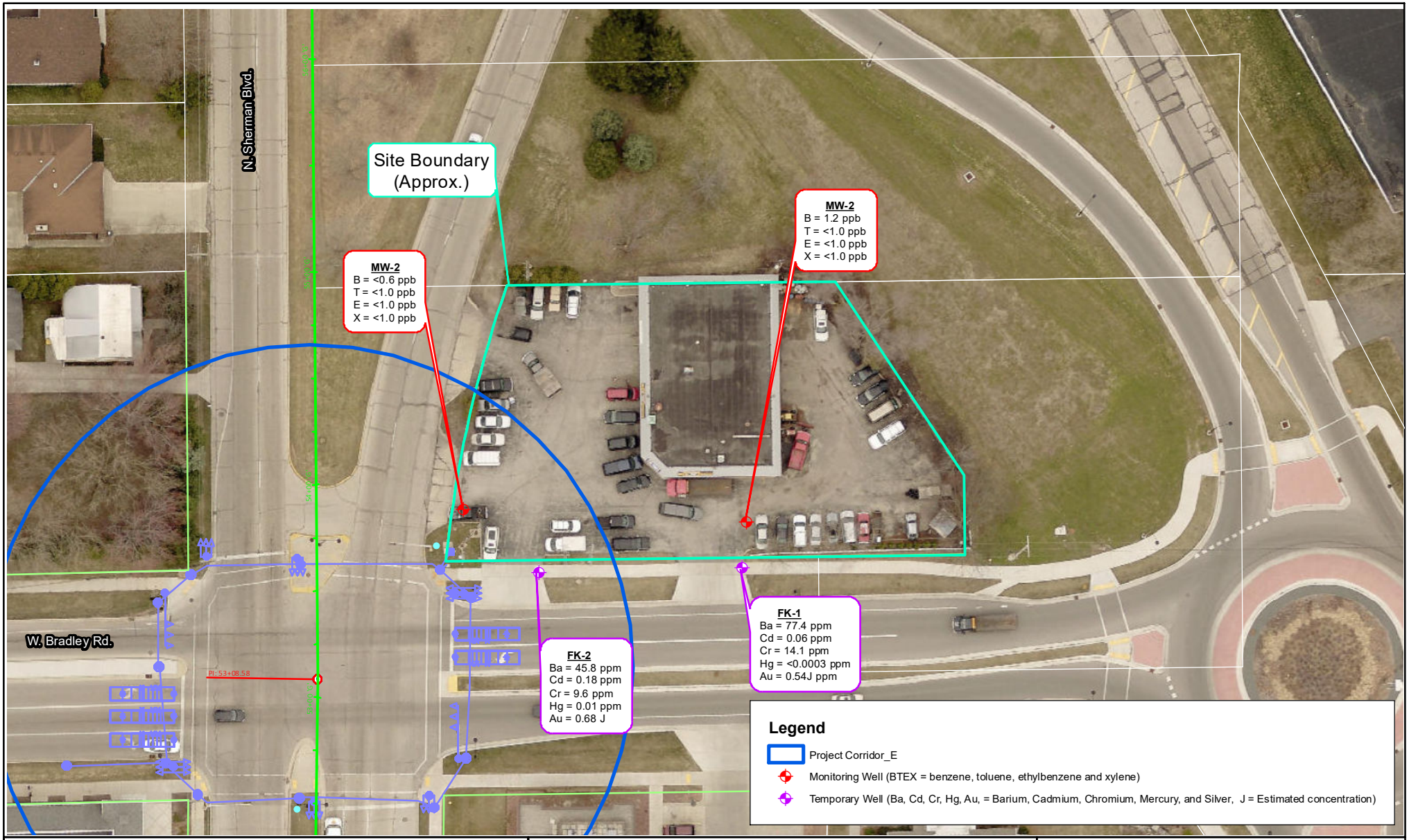
2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Sigma Environmental Services, Inc. (June 1995). Subsurface Investigation at Farkas Automotive Center, 8008 N. Sherman Boulevard, Brown Deer, WI.

4. Sigma Environmental Services, Inc. (October 1995). Soil Remediation by Overexcavation at Farkas Automotive Center, 8008 N. Sherman Boulevard, Brown Deer, WI.

5. Himalayan Consultants, LLC. (September 2017). Phase 2.5 Hazardous Materials Investigation. Farkas Automotive Services, 8008 N. Sherman Blvd., Village of Brown Deer, Milwaukee County, WI.

6. Wisconsin Department of Natural Resources. (2017). Contaminated Lands Environmental Action Network, BRRTS on the Web. http://dnr.wi.gov/botw/SetUpBasicSearchForm.do



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

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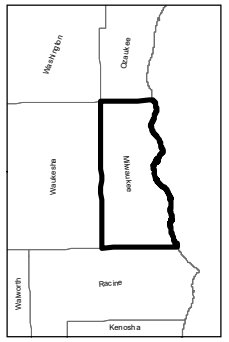
Figure: 3-2
Site #1 Water Quality Map



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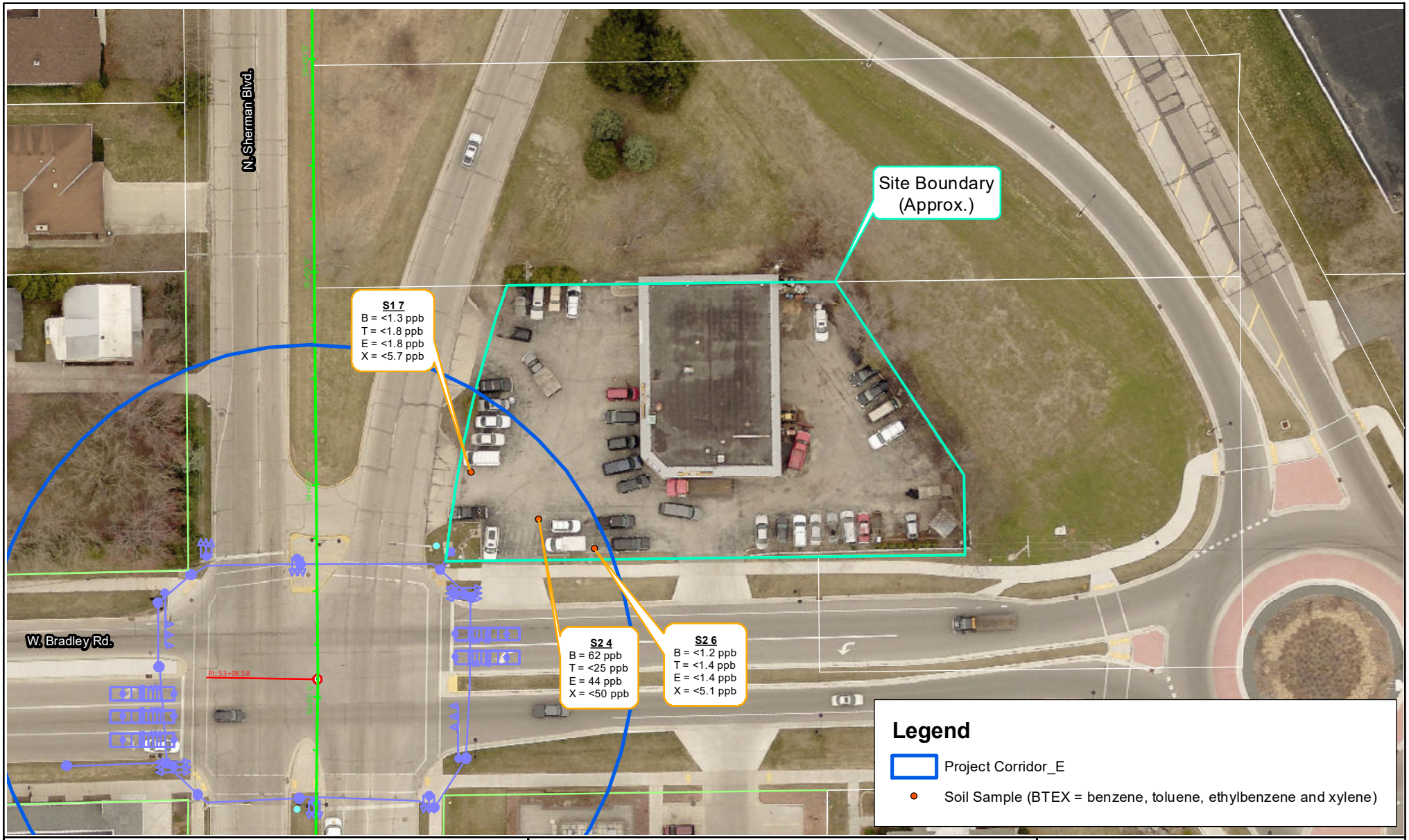
MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. Sherman Blvd. / W. Bradley Rd.
Milwaukee County, Wisconsin



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

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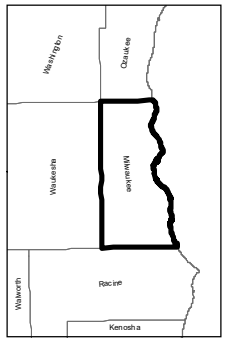
Figure: 3-1
Site #1 Soil Quality Map



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Site #1: Farkas Automotive Services, 8808 N. Sherman Boulevard
View northeast from southeast corner of W. Bradley Road and N. Sherman Boulevard

PHASE 2.5 HAZARDOUS MATERIALS INVESTIGATION

Farkas Automotive Services [Site #1]
8008 N. Sherman Blvd.
Milwaukee County, Wisconsin

N. Teutonia Avenue (CTH D)
W. Good Hope Road to W. Bradley Road
Village of Brown Deer and City of Milwaukee, Milwaukee County, WI
MCDOT Project Number: WH020191

Prepared for:
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September 2017

PHASE 2.5 HAZARDOUS MATERIALS INVESTIGATION

Farkas Automotive Services [Site #1]
8008 N. Sherman Blvd.
Milwaukee County, Wisconsin

N. Teutonia Avenue (CTH D)
W. Good Hope Road to W. Bradley Road
Village of Brown Deer and City of Milwaukee, Milwaukee County, WI
MCDOT Project Number: WH020191

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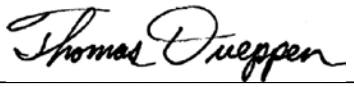
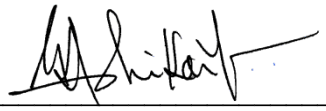


Thomas J. Dueppen, P.G.
Senior Hydrogeologist



Gopal K. Adhikary, P.E.
Principal/Senior Engineer

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Appendix E Photographs

ACRONYMS, ABBREVIATIONS, AND SYMBOLS

ASTM	American Society for Testing and Materials
bgs	Below ground surface
BRRTS	Bureau of Remediation and Redevelopment Tracking System
C/L	Centerline
Cd	Cadmium
DRO	Diesel range organics
DSPS	Wisconsin Department of Safety and Professional Services
EPA	Environmental Protection Agency
FDM	Facilities Development Manual
GRO	Gasoline range organics
HMA	Hazardous Materials Assessment
HMI	Hazardous Materials Investigation
ID	Inside Diameter
LT	Left
LUST	Leaking underground storage tank
mg/kg	Milligram per kilogram
mg/L	Milligram per liter
Pb	Lead
PID	Photoionization detector
ppb	Parts per billion
ppm	Parts per million
PVC	Polyvinyl chloride
QA	Quality assurance
QC	Quality control
R/W	Right-of-way
RCL	Residual contaminant level
RCRA	Resource Conservation and Recovery Act
RT	Right
STA	Station
USCS	United Soil Classification System
USDOT	United States Department of Transportation
UST	Underground storage tank
VOC	Volatile organic compound
WDNR	Wisconsin Department of Natural Resources
WisDOT	Wisconsin Department of Transportation
µg/kg	Microgram per kilogram
µg/L	Microgram per liter
>	Greater than
<	Less than
~	Approximately

1.0 EXECUTIVE SUMMARY

Himalayan Consultants, LLC (Himalayan) was contracted by Milwaukee County Department of Transportation (MCDOT) to perform a Phase 2.5 Hazardous Materials Investigation (HMI) for the parcel of land at 8008 N. Sherman Blvd., in the Village of Brown Deer, Milwaukee County, Wisconsin (hereafter referred to as the Property).

The Phase 2.5 HMI is proposed for the Property as part of the reconstruction activities along N. Teutonia Avenue between W. Good Hope Road and slightly north of W. Bradley Road. Depth of cut at the Property is expected to be greater than two feet below ground surface (bgs) during the proposed improvements.

Based on a Phase 1 Hazardous Materials Assessment (HMA) conducted by Himalayan in 2017, petroleum released from six former UST systems at the Property has impacted soil and groundwater conditions in the local area. Considering that residual soil contamination at the Property exists within the current Sherman Boulevard and W. Bradley Road R/W (7 feet bgs) and groundwater impacts were identified directly adjacent to the W. Bradley Road R/W, this Property has the potential to impact some proposed improvements.

1.1 SUMMARY OF FINDINGS

Results of the Phase 2.5 HMI conducted by Himalayan at the Property are summarized in the following paragraphs.

- Based on field observations and soil boring activities, the shallow subsurface soils at the Property consist primarily of asphalt / concrete pavement with base course from the ground surface to a depth of approximately 1 foot bgs, underlain by unconsolidated clay fill to depths ranging from 5 to 6 feet bgs. No ‘non-exempt solid wastes’ (e.g. industrial fill materials such as slag, cinders, foundry sand, etc.) were encountered in the fill materials. Native silty clay and silty sand were encountered beneath the fill materials to a depth of approximately 15 feet bgs

- Saturated soil conditions were encountered at approximately 5 to 10 feet bgs during drilling, and groundwater levels ranged from 5 to 6 feet during sample collection activities.

- No obvious odors or staining were noted, and no PID readings greater than 0.0 parts per million (ppm) were detected in the soil samples collected during boring activities at the Property.

- No VOCs were detected in any of the soil samples submitted for laboratory analyses. .

- Five RCRA metals (barium, cadmium, chromium, mercury, and silver) were detected in the soil samples. However, all samples were at concentrations below their respective statewide background threshold value (BTV) and/or NR 720 RCLs.

- Toluene (0.30 J µg/L) was identified in the groundwater sample collected from FK-2. This Toluene concentration is below NR 140 PAL and NR 140 ES for the protection of groundwater quality.

- Six RCRA metals (arsenic, barium, chromium, selenium, silver, and/or lead) were identified in the groundwater samples collected from FK-1 and FK-2. Lead (6.8 µg/L in FK-2) and selenium (21.1 J µg/L in FK-1 and 35.8 µg/L in FK-2) were identified at concentrations above their respective NR 140 PALs, but below their NR 140 ESs.

- Laboratory analyses results from the composite sample collected from soil borings at the Property indicate that low level petroleum impacts are present, but all constituents are within landfill acceptance criteria.

1.2 CONCLUSIONS AND RECOMMENDATIONS

- No significant soil impacts were identified at the Property. Low level groundwater impacts were identified along the south side of the Property.

- A "Notice to Contractor" should be included in the special provisions of the let contract indicating the possibility of encountering contaminated groundwater adjacent to the Property. Any de-watering activities performed along the south side of the Property, during the proposed improvements, may need to be managed appropriately (e.g. discharge to sanitary sewer).

- Based on the results of Himalayan's Phase 2.5 HMI, evidence of a low level hazardous waste release was identified within the right of way adjacent to the Property. The contaminants of concern are most likely associated with the 'conditionally closed' LUST site at the Property.

- Based on the groundwater depth (> 8 feet bgs) and low level impacts encountered along the south side of the Property, the contamination should not pose a significant concern to the proposed reconstruction activities. Therefore, Himalayan concludes that no further investigation is considered necessary for the Property.

2.0 INTRODUCTION

Himalayan Consultants, LLC (Himalayan) was contracted by Wisconsin Department of Transportation (WisDOT) to perform a Phase 2.5 Hazardous Materials Investigation (HMI) for the parcel of land at 8008 N. Sherman Blvd., in the Village of Brown Deer, Milwaukee County, Wisconsin (hereafter referred to as the Property).

The Phase 2.5 HMI is proposed for the Property as part of the reconstruction activities along N. Teutonia Avenue between W. Good Hope Road and slightly north of W. Bradley Road. Depth of cut at the Property is expected to be greater than two feet below ground surface (bgs) during the proposed improvements.

Based on a Phase 1 Hazardous Materials Assessment (HMA) conducted by Himalayan in 2017, petroleum released from six former UST systems at the Property has impacted soil and groundwater conditions in the local area. Considering that residual soil contamination at the Property exists within the current Sherman Boulevard and W. Bradley Road R/W (7 feet bgs) and groundwater impacts were identified directly adjacent to the W. Bradley Road R/W, this Property has the potential to impact some proposed improvements.

3.0 PURPOSE AND SCOPE

The purpose of this Phase 2.5 HMI was to identify the potential presence and nature of contamination in the proposed area of reconstruction at the Property.

The Phase 2.5 HMI was performed in general accordance with FDM Procedures 21-35-10 and 21-35-30 [Ref. 2], and the current Wisconsin Department of Natural Resources (WDNR) rules and regulations.

4.0 PROPERTY DESCRIPTION

4.1 PROPERTY LOCATION

The Property is located at at 8008 N. Sherman Blvd., in the Village of Brown Deer, Milwaukee County, Wisconsin (see Figure 1-1, Appendix A). The Property is further described as being part of the southwest ¼ of the southwest ¼ of Section 12, Township 8 North, Range 21 East, in the Town of Somers, Wisconsin. The Property encompasses approximately 4.5 acres and is situated to the southeast of the intersection of N. Teutonia Avenue (CTH D) and W. Bradley Road.

4.2 SURFACE CONDITIONS

Based on Himalayan's visual inspection of the Property on December 5, 2016, the Property has a commercial building with concrete pavement extending to the sidewalks along W. Bradley Road

and Sherman Boulevard. No obvious contaminant indicators, such as vent pipes, stressed vegetation, staining, debris piles, or fill dirt were observed at the Property. However, the Property is historically utilized as an auto service station and several plastic and metal, unmarked 55-gallon drums were observed near the northeast exterior of the building.

4.3 PROPERTY HISTORY

Based on a Phase 1 ESA conducted by Himalayan in 2016, the Property has been previously utilized as a gasoline service station and auto maintenance garage since the early 1960's [Ref. 1]. All of the USTs were closed / removed from the Property between September 1991 and August 1995. Investigation / remediation activities associated with soil and groundwater contamination were conducted, and the activity was conditionally closed by the WDNR in October 1996. The Property is listed on the GIS Registry with a deed restriction for groundwater use and a barrier maintenance plan for residual soil contamination underneath the southeast corner of the existing building.

5.0 SOILS AND GROUNDWATER CHARACTERIZATION

On July 27, 2017, Horizon Construction and Exploration, LLC, under contract with Himalayan, advanced two direct push Geoprobe® soil borings (FK-1 and FK-2) at the Property (see Figure 2-1, Appendix A). The borings were advanced in close proximity to areas previously identified with contamination. Both borings were converted to temporary groundwater monitoring wells, in an attempt to evaluate groundwater quality at the Property.

The weather conditions were sunny with a light wind and an outdoor air temperature of approximately 70° F at the time of field activities.

5.1 SOIL SAMPLING AND SCREENING PROCEDURES

Continuous soil samples were obtained from each boring at intervals of approximately 5-feet. The soil samples collected from each boring were examined by Himalayan to evaluate soil type, color, odor, texture, moisture, and other characteristics of the soil using visual-manual procedures, including identification of any non-native soils (fill materials) encountered. These observations were used to prepare descriptive geologic logs for each boring and visually classify the soils according to the Unified Soil Classification System (USCS), in general accordance with American Society for Testing and Materials (ASTM) International Procedure D-2488. A field log of each boring was prepared, including observations for the depth of groundwater if encountered, and is included in Appendix C.

Soil samples were screened in the field for volatile organic vapors using a Photoionization Detector (PID) equipped with a 10.6 eV lamp (MiniRAE 2000). The PID was calibrated on-site using a standard of 100 ppm isobutylene gas and manufacturer recommended calibration procedures. Refer

to Appendix B for detailed descriptions of drilling, soil sampling, and field screening procedures. Refer to Table 1 for field screening results.

Based on field observations, two soil samples from each boring were collected and submitted for laboratory analyses. One soil sample, with the highest potential for impacts (e.g. obvious odor/staining or possible fill material), was collected from within the unsaturated (vadose) zone. A second soil sample was collected from the saturated / vadose zone interface, based on field observations.
Each soil sample collected for laboratory analyses was placed in laboratory supplied containers, stored on ice in a cooler, and submitted with a chain of custody to CT Laboratories, LLC (CTL) (WDNR Certified Laboratory # 157066030).

The selected soil samples were laboratory analyzed for volatile organic compounds (VOCs), and RCRA Metals. A trip blank was provided by Pace, stored and transported with the soil samples, and laboratory analyzed for VOCs, to provide quality assurance / quality control (QA/QC) data.

One composite sample was also analyzed for reactive cyanide, reactive sulfide, flashpoint, free liquids, TCLP Metals, PCBs, TCLP VOCs, DRO, GRO, and TCLP Semi-Volatiles (Protocol B) to supplement waste characterization for potential disposal/and or treatment of contaminated soils during construction. These parameters are considered sufficient to provide waste characterization for the disposal and/or treatment of contaminated soils at landfills operated by Veolia Environmental Services and Waste Management.

Refer to Appendix C for Sampling Methodology and Investigation Procedures.

5.2 GROUNDWATER SAMPLING PROCEDURES

Temporary monitoring wells were constructed of 1-inch polyvinyl chloride (PVC) pipe with a 5-foot slotted / screen section at the bottom and solid pipe to the surface, in compliance with WDNR construction guidelines for temporary groundwater monitoring wells [Ref. 3].

Himalayan performed groundwater sampling on temporary wells FK-1 and FK-2. Groundwater extraction was performed with a peristaltic pump. The peristaltic pump was connected to dedicated PVC tubing (polyethylene and medical grade silicone) that was inserted inside the well casing. Adequate groundwater was collected from all temporary wells, to prepare and submit samples for VOCs and RCRA metal analysis.
Groundwater samples were prepared in the field, which included preservation/storage in laboratory supplied containers, storage in a cooler (on-ice), and submittal with a chain-of-custody to CTL for laboratory analyses.

All boreholes / wells were backfilled with bentonite chips after completion of sampling, in accordance with Wis. Adm. Code NR 141 [Ref. 4]. The Borehole Abandonment Forms for each borehole / well are presented in Appendix C.

6.0 SUBSURFACE CONDITIONS

6.1 SOIL CHARACTERIZATION

Based on field observations and soil boring activities, the shallow subsurface soils at the Property consist primarily of unconsolidated clay fill to depths ranging from 5 to 6 feet in both borings. Fill materials were generally underlain by native silty clay and silty sand to the terminal depths of 15 feet. A sand and gravel seam from 11 to 12 feet bgs was encountered in boring FK-2. No non-exempt solid wastes, per NR 500.08, (e.g. industrial fill materials such as slag, cinders, foundry sand, etc.) were encountered during the soil boring activities [Ref. 5].

Refer to the Soil Boring Logs in Appendix C for a detailed description of soils encountered at each boring location.

Continuous soil samples were obtained from each boring and were field screened for the presence of VOCs. No VOCs were detected in any of the soil samples. No obvious odor or soil staining was observed in any of the sample intervals. Field screening results are summarized in Table 1.

Table 1: Field Screening Results
Phase 2.5 Hazardous Materials Investigation
Farkas Automotive Services [Site #1]
8008 N. Sherman Blvd., Milwaukee County
Project ID: WH020191

Date	Depth (feet)	Boring ID	
		FK-1	FK-2
7/27/2017	0 - 2	0.0	0.0
7/27/2017	2 - 4	0.0	0.0
7/27/2017	4 - 6	0.0	0.0
7/27/2017	6 - 8	0.0	0.0
7/27/2017	8 - 10	0.0	0.0
7/27/2017	10 - 12	0.0	0.0
7/27/2017	12 - 14	0.0	0.0
7/27/2017	14 - 15	0.0	0.0

Notes:
ppm = parts per million
PID calibrated on-site using a standard of 100 ppm of isobutylene gas.
A background PID reading of 0.0 ppm was noted during field activities.

6.2 GROUNDWATER CONDITIONS

Saturated soil conditions were encountered at approximately 11 feet bgs in the two borings during drilling. Upon completion of drilling, groundwater was at 11 feet bgs in FK-1 and 8 feet bgs in FK-2. Groundwater depths may vary based on seasonal and temporal variations in precipitation, infiltration, and surface water runoff.

7.0 ANALYTICAL RESULTS

7.1 SOIL SAMPLES

A total of four soil samples were collected at depths ranging from 4 to 12 feet bgs, and submitted for laboratory analyses of VOCs and RCRA metals. No VOCs were detected in the soil samples.

Five RCRA metals (barium, cadmium, chromium, mercury, and silver) were detected in the soil samples. Barium (32.2 to 77.4 mg/kg) was identified in all samples, with no concentrations above the NR 720 RCLs. Cadmium (0.054 J to 0.18 mg/kg) was identified in all samples collected, with no concentrations above the NR 720 RCLs. Total chromium (8.9 to 14.1 mg/kg) was identified in all samples at concentrations below the statewide BTV. Mercury (0.0075 to 0.01 mg/kg) was identified in samples FK-1 at 10 to 12 feet bgs and FK-2 between 6 to 12 feet bgs, at concentrations below the NR 720 RCLs. Silver (0.44 J to 0.68 J mg/kg) was identified in all samples collected, with no concentrations above the NR 720 RCLs.

Table 2 presents a summary of soil quality results. Refer to Figure 2-1, Appendix A, for additional details on boring locations and analytical results, and Appendix D for the complete laboratory analytical reports.

Table 2: Soil Quality Results
Phase 2.5 Hazardous Materials Investigation
Farkas Automotive Services [Site #1]
8008 N. Sherman Blvd., Milwaukee County
Project ID: WH020191

Sample ID	FK-1		FK-2		BTV	NR720 Direct Contact Non-Industrial RCLs	NR720 Direct Contact Industrial RCLs	NR 720 Groundwater Protection RCL (DF=2)
Depth (feet)	4 - 6	10 - 12	6 - 8	10 - 12				
Collection Date	7/27/2017		7/27/2017					
VOCs (mg/kg)	ND	ND	ND	ND	---	---	---	---
RCRA Metals (mg/kg)								
Arsenic	<0.74	<0.53	<0.78	<0.79	8	0.677	3	0.584
Barium	77.4	32.2	45.8	39.7	364	15,300	100,000	164.8
Cadmium	0.054 J	0.16	0.18	0.17 J	1	71.1	985	0.752
Chromium, total	14.1	9	9.6	8.9	44	NSE	NSE	360,000[1]
Mercury	<0.00026	0.01	0.0095	0.0075	--	3.13	3.13	0.208
Lead, total	<0.32	<0.23	<0.33	<0.34	52	400	800	27
Silver	0.54 J	0.44 J	0.68 J	0.68 J	--	391	5,840	0.8491

Notes:
Analytes detected above the method detection limit (MDL) in at least one sample are included in the Table
VOCs = Volatile Organic Compounds; RCRA = Resource Conservation and Recovery Act
mg/kg = milligrams per kilogram = parts per million (ppm)
µg/kg = micrograms per kilogram = parts per billion (ppb)
ND = Not Detected; NSE = No Standard Established; TCLP = Toxicity Characteristic Leaching Procedure
RCL= Residual Contaminant Level ; BTV = Background Threshold Levels
J = Estimated concentration above the MDL and below the adjusted reporting limit
Results in **RED** exceed NR 720 Direct Contact - Industrial Standards
Results in **BOLD** exceed NR 720 Direct Contact - Non-Industrial Standards
Results in ***ITALICS*** exceed NR 720 Groundwater Protection RCLs
[1]Total chromium RCL if no Cr-VI

7.2 GROUNDWATER SAMPLES

Two groundwater samples, collected from temporary wells FK-1 and FK-2, were submitted for laboratory analysis of VOCs and RCRA metals. One petroleum VOC was detected. Toluene (0.30 J µg/L) was identified in FK-2. The toluene concentration is below NR 140 PAL and NR 140 ES for the protection of groundwater quality. A "J" designation also indicates an estimated concentration identified between the limit of detection and limit of quantitation.

Six RCRA metals (arsenic, barium, chromium, selenium, silver, and lead) were detected in the groundwater samples. Lead (6.8 µg/L in FK-2) and selenium (21.1 J µg/L in FK-1 and 35.8 µg/L in FK-2) were identified at concentrations above their respective NR 140 PALs, but below their NR 140 ESs.

Table 3 presents a summary of groundwater quality results. See Figure 3-2 in Appendix A for additional details on temporary well locations and groundwater analytical results. The complete laboratory analytical reports are included in Appendix D.

Table 3: Groundwater Quality Results
Phase 2.5 Hazardous Materials Investigation
Farkas Automotive Services [Site #1]
8008 N. Sherman Blvd., Milwaukee County
Project ID: WH020191

Sample ID	FK-1	FK-2	NR 140 ES (µg/L)	NR 140 PAL (µg/L)
Collection Date	7/27/2017	7/27/2017		
VOCs (µg/L)			---	---
Toluene	< 0.30	0.30 J	800	160
RCRA Metals (µg/L)				
Arsenic	0.86 J	0.89 J	10	1
Barium	284	397	2,000	400
Chromium	< 2.0	7.4 J	100	10
Lead	< 1.3	*6.8*	15	1.5
Selenium	*21.1 J*	*35.8*	50	10
Silver	2.6 J	< 2.5	50	10

Notes:
Analytes identified above the limit of detection (LOD) in at least one sample are included in Table
Bold value exceeds NR 140 ES; *Italics* value exceeds NR 140 PAL
RCRA = Resource Conservation and Recovery Act; µg/L = micrograms per liter = parts per billion (ppb)
ND = Not Detected; NSE = No Standard Established; ES = Enforcement Standard; PAL = Preventive Action Limit
J = Estimated concentration at or above the adjusted limit of detection and below the adjusted limit of quantitation
< = Concentration less than the indicated test method

7.3 WASTE CHARACTERIZATION SAMPLE

A composite soil sample (FK-COMP) was compiled from the Property to satisfy the landfill acceptance criteria and to provide waste characterization for potential off-site disposal and/or treatment of contaminated soils at landfills operated by Advanced Disposal Services and Waste Management.

Laboratory analytical results of general chemistry for the sample included: flashpoint >140º F and no free liquids. Table 4 presents the summary of soil quality results for the composite sample. See Attachment D for the complete laboratory report.

Table 4: Laboratory Analytical Results - Protocol B
Phase 2.5 Hazardous Materials Investigation
Farkas Automotive Services [Site #1]
8008 N. Sherman Blvd., Milwaukee County
Project ID: WH020191

Sample I.D. **FK-COMP**		
Analyte	Sample Results	Units
General Chemistry		
% of Solids	88.3	%
Cyanide (reactive)	< 20	mg/kg
Sulfide (reactive)	< 100	mg/kg
Flashpoint	>140	ºF
pH	8.62	pH Units
Specific Gravity	2.17	N/A
Free liquids	None	N/A
DRO	2.83	mg/kg
GRO	< 1.3	mg/kg
TCLP Metals		
Arsenic	<0.006	mg/L
Barium	0.56	mg/L
Cadmium	0.00037	mg/L
Chromium	0.0041	mg/L
Copper	0.0044	mg/L
Lead	0.0044	mg/L
Mercury	0.16 J	mg/L
Nickel	0.024	mg/L
Selenium	0.036	mg/L
Silver	0.0051	mg/L
Zinc	0.025	mg/L
PCBs		
PCB-1016	<0.0045	mg/kg
PCB-1221	<0.0079	mg/kg
PCB-1232	<0.0079	mg/kg
PCB-1242	<0.0068	mg/kg
PCB-1248	<0.0056	mg/kg
PCB-1254	<0.0056	mg/kg
PCB-1260	<0.0034	mg/kg
TCLP VOCs		
Benzene	<0.024	mg/L
Carbon Tetrachloride	<0.050	mg/L
Chlorobenzene	<0.050	mg/L
Chloroform	0.041	mg/L
1,2-Dichloroethane	<0.040	mg/L
1,1-Dichloroethene	<0.026	mg/L
Tetrachloroethene	<0.050	mg/L
Trichloroethene	<0.030	mg/L
Vinyl Chloride	<0.019	mg/L

Table 4: Laboratory Analytical Results - Protocol B Phase 2.5 Hazardous Materials Investigation Farkas Automotive Services [Site #1] 8008 N. Sherman Blvd., Milwaukee County Project ID: WH020191		
Sample I.D. **FK-COMP**		
Analyte	Sample Results	Units
TCLP Semi-VOCs		
1,4-Dichlorobenzene	<0.0013	µg/L
2,4-Dinitrotoluene	<0.0015	µg/L
Hexachlorobenzene	<0.0014	µg/L
Hexachloroethane	<0.0016	µg/L
2-Methylphenol (m &p- Cresol)	<0.0015	µg/L
Nitrobenzene	<0.0015	µg/L
Pentachlorophenol	<0.0018	µg/L
Pyridine	<0.0026	µg/L
2,4,5-Trichlorophenol	<0.0012	µg/L
2,4,6-Trichlorophenol	<0.0050	µg/L

7.4 INVESTIGATIVE DERIVED WASTE

Most of the soil and water obtained during collection activities was placed within the laboratory sample containers submitted to CTI. No obvious odor, soil staining, or sheen was observed and no elevated PID readings were encountered in any of the soil or groundwater samples during field investigation. Therefore, the minimal amount of investigative derived waste (IDW) consisting of excess soil cuttings generated from drilling/sampling activities at the Property were evenly spread out in the grassy areas.

8.0 SUMMARY OF FINDINGS

- Based on field observations and soil boring activities, the shallow subsurface soils at the Property consist primarily of asphalt / concrete pavement with base course from the ground surface to a depth of approximately 1 foot bgs, underlain by unconsolidated clay fill to depths ranging from 5 to 6 feet bgs. No 'non-exempt solid wastes' (e.g. industrial fill materials such as slag, cinders, foundry sand, etc.) were encountered in the fill materials. Native silty clay and silty sand were encountered beneath the fill materials to a depth of approximately 15 feet bgs

- Saturated soil conditions were encountered at approximately 5 to 10 feet bgs during drilling, and groundwater levels ranged from 5 to 6 feet during sample collection activities.

- No obvious odors or staining were noted, and no PID readings greater than 0.0 parts per million (ppm) were detected in the soil samples collected during boring activities at the Property.

- No VOCs were detected in any of the soil samples submitted for laboratory analyses. .

- Five RCRA metals (barium, cadmium, chromium, mercury, and silver) were detected in the soil samples. However, all samples were at concentrations below their respective statewide background threshold value (BTV) and/or NR 720 RCLs.

- Toluene (0.30 J µg/L) was identified in the groundwater sample collected from FK-2. This Toluene concentration is below NR 140 PAL and NR 140 ES for the protection of groundwater quality.

- Six RCRA metals (arsenic, barium, chromium, selenium, silver, and/or lead) were identified in the groundwater samples collected from FK-1 and FK-2. Lead (6.8 µg/L in FK-2) and selenium (21.1 J µg/L in FK-1 and 35.8 µg/L in FK-2) were identified at concentrations above their respective NR 140 PALs, but below their NR 140 ESs.

- Laboratory analyses results from the composite sample collected from soil borings at the Property indicate that low level petroleum impacts are present, but all constituents are within landfill acceptance criteria.

9.0 CONCLUSIONS AND RECOMMENDATIONS

- No significant soil impacts were identified at the Property. Low level groundwater impacts were identified along the south side of the Property.

- A “Notice to Contractor” should be included in the special provisions of the let contract indicating the possibility of encountering contaminated groundwater adjacent to the Property. Any de-watering activities performed along the south side of the Property, during the proposed improvements, may need to be managed appropriately (e.g. discharge to sanitary sewer).

- Based on the results of Himalayan’s Phase 2.5 HMI, evidence of a low level hazardous waste release was identified within the right of way adjacent to the Property. The contaminants of concern are most likely associated with the ‘conditionally closed’ LUST site at the Property.

- Based on groundwater depth (> 8 feet bgs) and the low level impacts encountered along the south side of the Property, residual contamination should not pose a significant concern to the proposed reconstruction activities. Therefore, Himalayan concludes that no further investigation is considered necessary for the Property.

10.0 LIMITATIONS

Himalayan prepared this report for MCDOT's use as part of the environmental evaluation of the above Property. It was prepared in accordance with currently accepted environmental and engineering practices. The evaluation is based on subsurface physical and chemical data obtained from soil borings at specific locations, times, and depths sampled; therefore, additional unidentified environmental impacts may be present at the Property that could not be identified within the scope of the investigation or that were not apparent at the time of report preparation. The conclusions and recommendations contained in this report represent our professional opinions. No warranty or guarantee is expressed or implied regarding the findings of this investigation.

This report has been prepared for the exclusive use of MCDOT for specific application to the project as described in the report. There are no beneficiaries of this report other than MCDOT, and no other person or entity is entitled to rely upon this report without the written consent of Himalayan and a written agreement limiting Himalayan's liability.

Himalayan is not responsible for any claims, damages, or liabilities associated with the interpretation of these findings or reuse of the analysis, associated site data, or recommendations without the express written authorization of Himalayan.

Limitations of this assessment may not be altered or waived without written consent of Himalayan. This is a technical report and is not a legal representation or interpretation of environmental laws, rules, regulations, or policies of local, state, or federal governmental agencies. This report is based, in part, on unverified information supplied to Himalayan from several sources during the project research; therefore, Himalayan does not guarantee its completeness or accuracy.

Himalayan assumes no responsibility for conditions we are not authorized to investigate or conditions not generally recognized as environmentally unacceptable when services were performed. Due to the potentially great economic risk associated with ownership of contaminated property, Himalayan recommends that MCDOT retain legal counsel to evaluate issues of liability.

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

11.0 REFERENCES

1. Himalayan Consultants, LLC. (May 2017). Phase 1 Hazardous Materials Assessment, N. Teutonia Avenue (CTH D) - W. Good Hope Road to W. Bradley Road, MCDOT Project I.D. No. WH020191.

2. Wisconsin Department of Transportation. (December 2011). Facilities Development Manual - Chapter 21 - Section 35.

3. Wisconsin Department of Natural Resources. (May 2001). A Fact Sheet of Frequently Asked Questions About Temporary Monitoring Wells for Remediation and Redevelopment Program Sites, PUB-RR-647.

4. Wisconsin Department of Natural Resources. (June 2015). Wisconsin Administrative Code NR 141.

5. Wisconsin Department of Natural Resources. (March 2017). Wisconsin Administrative Code NR 500.08. https://docs.legis.wisconsin.gov/code/admin_code/nr/500/500/08

6. Wisconsin Department of Natural Resources. (November 2013). Wisconsin Administrative Code NR 720, Soil Cleanup Standards.

7. Wisconsin Department of Natural Resources. (February 2017). Wisconsin Administrative Code NR 140.

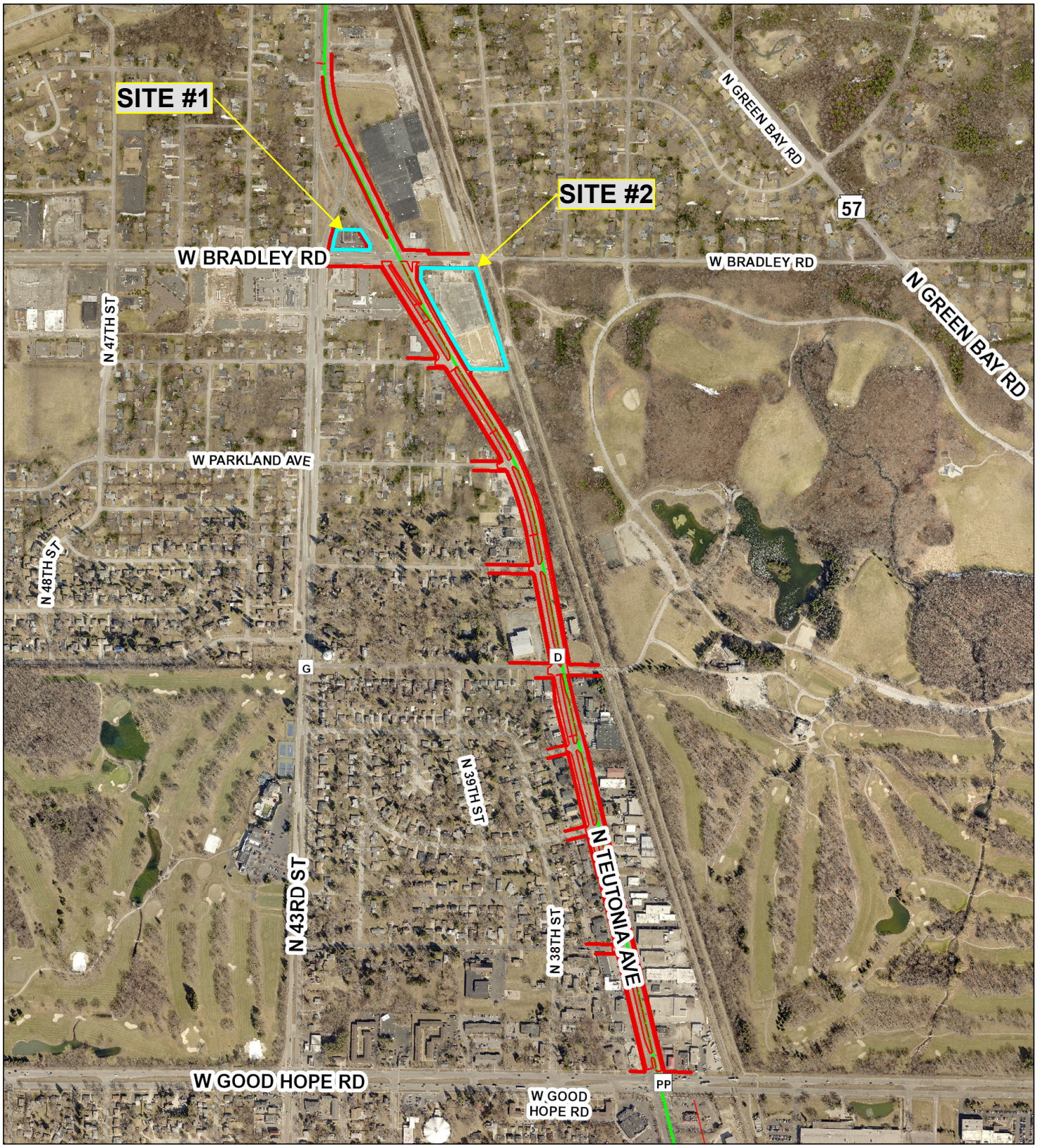
APPENDICES

Appendix A Figures and Maps
- Figure 1-1: Property Location Map
- Figure 2-1: Soil Quality Map
- Figure 3-1: Groundwater Quality Map

Appendix B Sampling Methodology and Investigation Procedures
Appendix C Soil Boring Logs and Borehole Abandonment Forms
Appendix D Laboratory Analytical Report
Appendix E Photographs

APPENDIX A

FIGURES AND MAPS

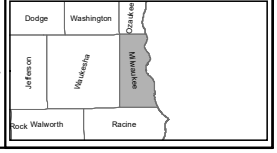


Source: MCAMLIS - 2015
MCDOT

Scale: 0 375 750 1,500 2,250 3,000 Feet

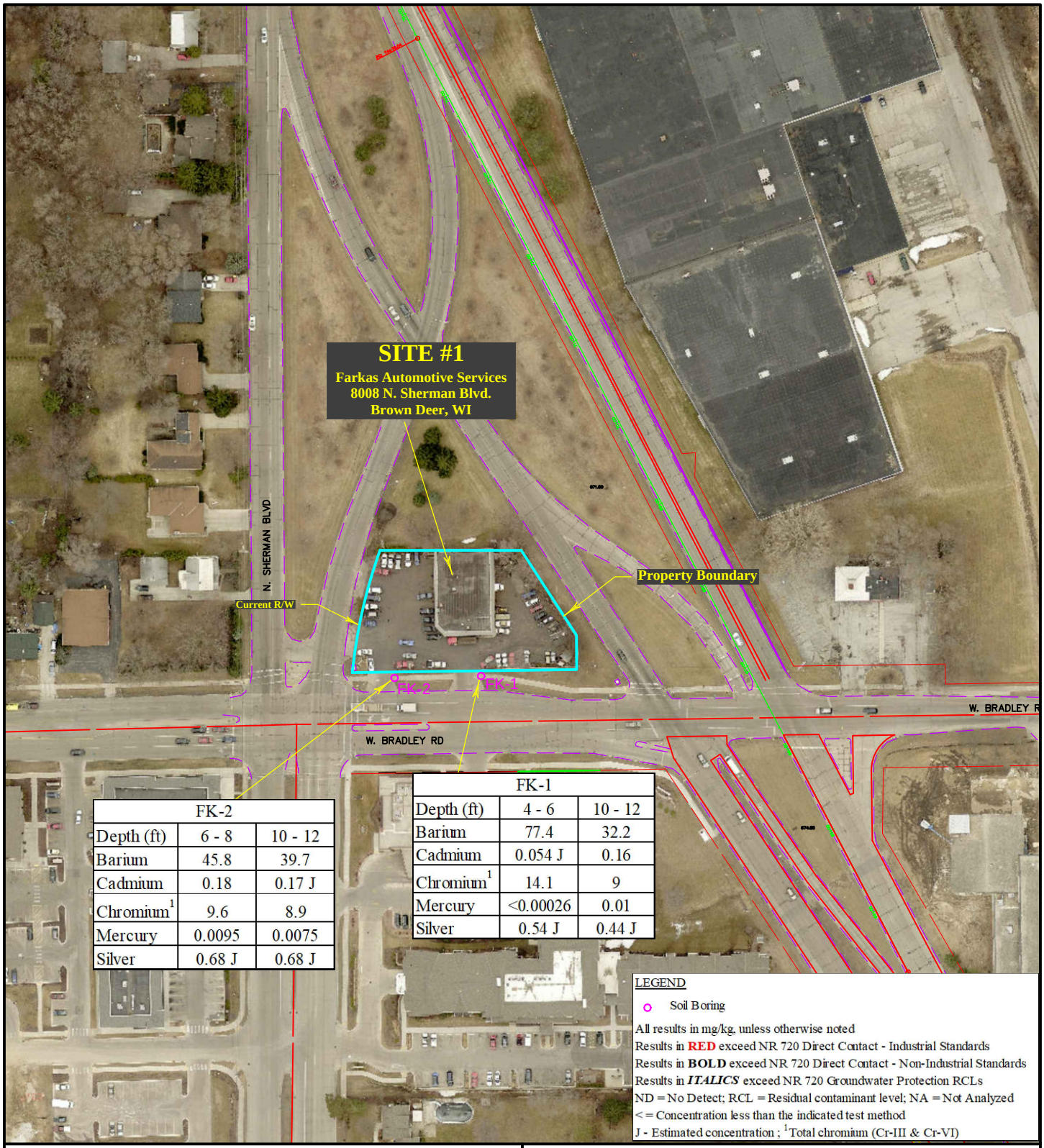
Figure 1-1:
Property Overview Map

N



HIMALAYAN CONSULTANTS, LLC
Engineering and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
Fax: (262)-0077

Project # WH020192
N. Teutonia Avenue (CTH D)
W. Good Hope Road to W. Bradley Road
City of Milwaukee / Village of Brown Deer
Milwaukee County, Wisconsin



FK-2		
Depth (ft)	6 - 8	10 - 12
Barium	45.8	39.7
Cadmium	0.18	0.17 J
Chromium[1]	9.6	8.9
Mercury	0.0095	0.0075
Silver	0.68 J	0.68 J

FK-1		
Depth (ft)	4 - 6	10 - 12
Barium	77.4	32.2
Cadmium	0.054 J	0.16
Chromium[1]	14.1	9
Mercury	<0.00026	0.01
Silver	0.54 J	0.44 J

LEGEND

Soil Boring

All results in mg/kg, unless otherwise noted
Results in **RED** exceed NR 720 Direct Contact - Industrial Standards
Results in **BOLD** exceed NR 720 Direct Contact - Non-Industrial Standards
Results in ***ITALICS*** exceed NR 720 Groundwater Protection RCLs
ND = No Detect; RCL = Residual contaminant level; NA = Not Analyzed
< = Concentration less than the indicated test method
J - Estimated concentration ; [1]Total chromium (Cr-III & Cr-VI)

Source: **Base map provided by MCDOT**
Aerial photograph retrieved from Milwaukee County GIS Map

Approximate Scale: 0 60 120 240

Figure 2-1:
Site #1 Soil Quality Map

HIMALAYAN CONSULTANTS, LLC
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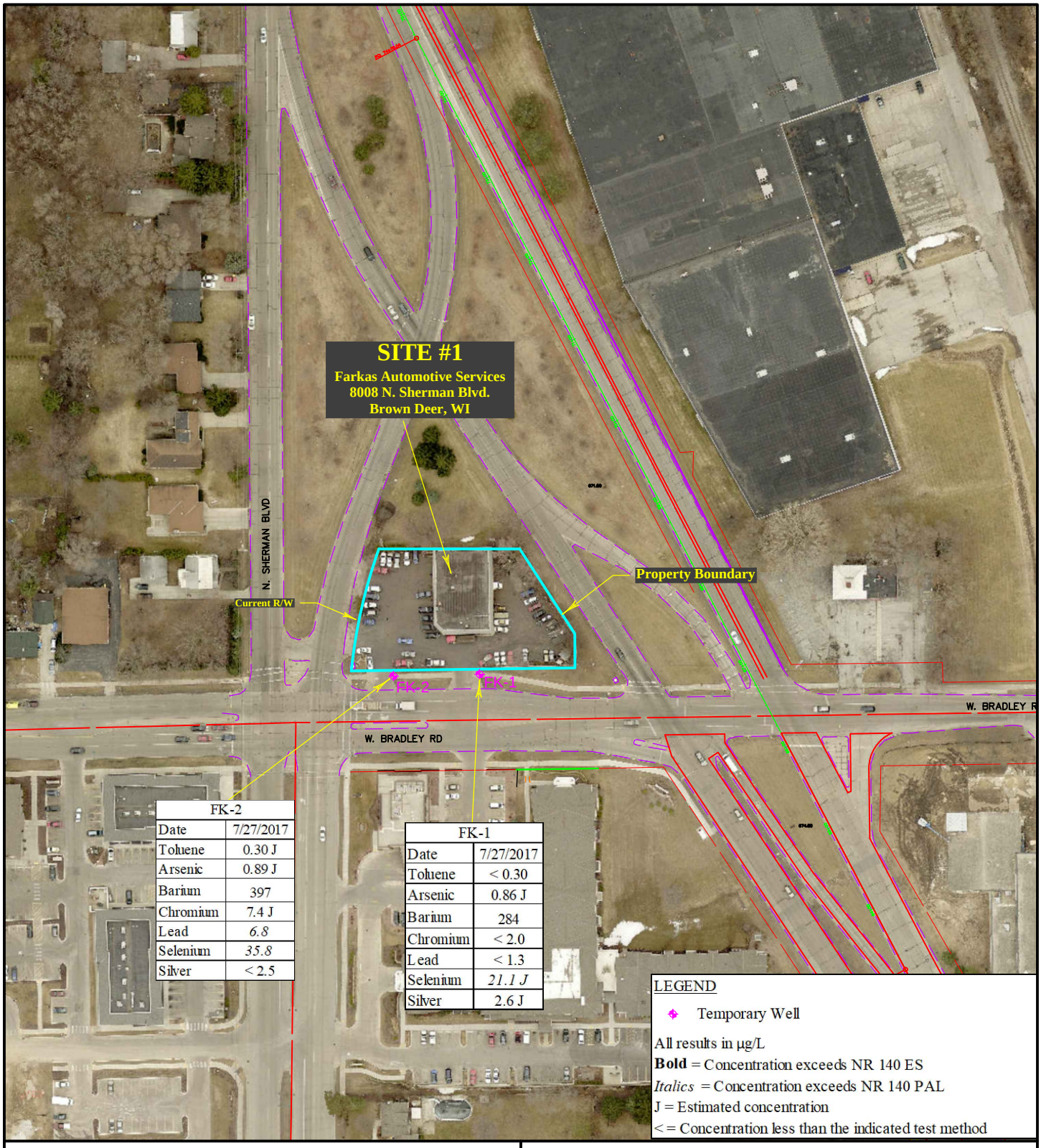
Germantown, Wisconsin 53022
Phone: (262) 502-0066
Fax: (262) 502-0077

Project ID: WH0201921
N. Teutonia Ave (CTH D)
(W. Good Hope Rd to W. Bradley Rd)
Milwaukee County, WI



FK-2	
Date	7/27/2017
Toluene	0.30 J
Arsenic	0.89 J
Barium	397
Chromium	7.4 J
Lead	*6.8*
Selenium	*35.8*
Silver	< 2.5

FK-1	
Date	7/27/2017
Toluene	< 0.30
Arsenic	0.86 J
Barium	284
Chromium	< 2.0
Lead	< 1.3
Selenium	*21.1 J*
Silver	2.6 J

LEGEND

Temporary Well

All results in µg/L

Bold = Concentration exceeds NR 140 ES

Italics = Concentration exceeds NR 140 PAL

J = Estimated concentration

< = Concentration less than the indicated test method

Source: **Base map provided by MCDOT**
Aerial photograph retrieved from Milwaukee County GIS Map

Approximate Scale: 0 60 120 240

Figure 3-1:
Site #1 Groundwater Quality Map

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
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Phone: (262) 502-0066
Fax: (262) 502-0077

Project ID: WH0201921
N. Teutonia Ave (CTH D)
(W. Good Hope Rd to W. Bradley Rd)
Milwaukee County, WI

APPENDIX B

SAMPLING METHODOLOGY AND INVESTIGATION PROCEDURES

1. Drilling and Collection of Soil Samples

Geoprobe®: Subsurface soil samples were collected using a Geoprobe®. The Geoprobe® utilizes a hydraulic ram device that forces a 5-foot long, 2.38-inch inside diameter (ID), stainless steel rod into the ground. Each rod was fitted with a removable 1.70-inch ID clear acetate tube liner. Following extraction from the ground, the liners were removed from the stainless steel rod and the interior soil column was separated into approximately 2-foot intervals and inspected.

2. Decontamination Procedures

All downhole boring and sampling equipment was decontaminated before use and between the borings and sampling events. The split barrel sampler was decontaminated by the drilling subcontractor personnel between samples by scrubbing off soil particles with a brush and water in a bucket with an Alconox® solution and then rinsing the sampler in a separate bucket of clean water.

3. Field-Screening of Soil Samples

A portion of each sample was field-screened for the presence of Volatile Range Organics (VOC) using a PID (MiniRAE 2000) equipped with a 10.6 eV lamp. Field screening of soil samples consisted of filling a quart size Ziploc® bag one third to half full with soil and then sealing the bag securely to prevent the escape of any potential VOC. The potential VOC concentration in the bag headspace was measured by gently opening the seal with the tip of the PID probe followed by firmly pressing the bag around the probe and recording the highest PID response. A background measurement of ambient VOC was also made immediately prior to each sample screening and recorded on the PID forms. The PID was field calibrated at the beginning using a standard of 100 parts per million (ppm)-isobutylene gas and with the manufacturer-recommended calibration procedures.

4. Collection/ Laboratory Analysis of Soil Samples

In addition to the soil used for PID testing, a separate portion of each sample was preserved for possible laboratory analyses. These samples were preserved by placing the soil in a labeled Ziploc® bag and then placing the bag into a cooler with ice (if required). Two samples from each of the borings were selected for laboratory analyses. A methanol trip blank was collected to provide quality assurance/quality control (QA/QC) data and laboratory-analyzed for VOC. The methanol trip blank accompanied the other samples until delivery to the laboratory to check for any potential cross-contamination of the samples during handling and transportation to the laboratory. The soil samples were collected in the laboratory provided jars as required by WDNR guidance documents. All samples were stored in a cooler with ice and maintained at a temperature of approximately 4^0 C until delivered under chain of custody procedures to laboratory personnel.

The analytical methods used were: WDNR Modified DRO Method for DRO, WDNR Modified GRO Method for GRO, EPA Method 8260B for VOCs, EPA Methods 245.5 for Mercury, and 6010B for Arsenic, Barium, Cadmium, Chromium, Lead, Selenium and Silver.

5. Well Installation Procedures

The temporary wells were constructed of 1-inch polyvinyl chloride (PVC) pipe with 5-foot slotted screen sections from the bottom to the surface, which complies with general WDNR construction guidelines.

6. Borehole Abandonment Procedures

After completion of the soil and , attempt to, groundwater sample each boring/well was backfilled to or near the ground surface with bentonite in general accordance with Chapter NR 141 of the Wisconsin Administrative Code.

APPENDIX C

SOIL BORING LOGS AND BOREHOLE ABANDONMENT FORMS

State of Wisconsin
Department of Natural Resources

Soil Boring Log Information

Form 4400-122 Rev. 7-98

Route to: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☒ Other ☐ _____

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Farkas Automotive **Bradley & Teutonia - Phase 2.5 HMA**	**17013.030**	**FK-1**

Boring Drilled By: Name of crew chief (first, last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name Last Name Firm **Horizon Construction and Exploration**	**7/27/2017**	**7/27/2017**	**Geoprobe**

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			11 Feet	_____ Feet MSL	**2** inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E S☐ /C☐ /N☐ ☒ E ☐ W Lat _____ Long _____

SW 1/4 of **SW** 1/4 of Section **12** ,T **8 N** N,R **21**

Local Grid Location ☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

Facility ID	County	County Code	Civil Town/City/or Village
Farkas Auto	**Milwaukee**	_____	**Milwaukee**

Sample Number and Type	Sample Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plastic Limit	P 200	RQD/ Comments
	8		0	4 in. concrete surface with 8 in. aggregate below										
1	12			Black, Organic Clay				0.0						
2	24		3	Brown, Clay and Sand, moist (FILL)	SC-SM			0.0						
3	24							0.0						
4	24		6	Brown, Silty Clay, trace gravel, moist	CL-ML			0.0						
5	24		9	Gray, Silty Clay, trace gravel, moist				0.0						
6	24							0.0						
7	24		12					0.0						
8	12							0.0						
			15	**END OF BORING AT 15'** EOB										

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature	Firm
	Himalayan Consultants, LLC

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between $10 and $25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

State of Wisconsin
Department of Natural Resources

Soil Boring Log Information

Form 4400-122 Rev. 7-98

Route to: Watershed/Wastewater ☐ Waste Management ☐
Remediation/Redevelopment ☒ Other ☐ _____

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Farkas Automotive **Bradley & Teutonia - Phase 2.5 HMA**	**17013.030**	**FK-2**

Boring Drilled By: Name of crew chief (first, last) and Firm	Date Drilling Started	Date Drilling Completed	Drilling Method
First Name Last Name Firm **Horizon Construction and Exploration**	**7/27/2017**	**7/27/2017**	**Geoprobe**

WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			8 Feet	_____ Feet MSL	**2** inches

Local Grid Origin ☐ (estimated: ☐) or Boring Location ☐
State Plane _____ N, _____ E S☐ /C☐ /N☐ ☒ E ☐ W Lat _____ Long _____

SW 1/4 of **SW** 1/4 of Section **12** ,T **8 N** N,R **21**

Local Grid Location ☐ N ☐ E _____ Feet ☐ S _____ Feet ☐ W

Facility ID	County	County Code	Civil Town/City/or Village
Farkas Auto	**Milwaukee**	_____	**Milwaukee**

Sample Number and Type	Sample Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plastic Limit	P 200	RQD/ Comments
	8		0	4 in. concrete surface with 8 in. aggregate below										
1	12			Brown, Silty Clay, little gravel, trace silt, moist (FILL)	CL-ML			0.0						
2	24		3					0.0						
3	24							0.0						
4	24		6	Brown to Dark Brown, Silty Sand, moist	SM-ML			0.0						
5	24		9					0.0						
6	24			Brown, Silty Sand and Gravel, wet	GM-SM			0.0						
7	24		12	Brown, Silty Clay, trace gravel and sand, moist	CL-ML			0.0						
8	12							0.0						
			15	**END OF BORING AT 15'** EOB										

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Himalayan Consultants, LLC**

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between $10 and $25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

State of Wisconsin
Department of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5 **2/2000**

Notice: Please complete Form 3300-5 and return it to the appropriate DNR office and bureau. Completion of this report is required by chs. 160, 281, 283, 289, 291, 292, 293, 295 and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295 and 299, Wis. Stats., failure to file this form may result in a forfeiture of between $10 and $25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See the instructions for more information.

Route to: ☐ Drinking Water ☐ Watershed/Wastewater ☐ Waste Management ☒ Remediation/Redevelopment ☐ Other _____

(1) GENERAL INFORMATION

WI Unique Well No. | DNR Well ID No. | County: **Milwaukee**

Common Well Name: **FK-1** Gov't Lot (If applicable): ___

Grid Location: **SW** 1/4 of **SW** 1/4 of Sec. **12** ; T. **8 N** N; R. **21** ☒ E ☐ W

_____ ft. ☐ N. ☐ S., _____ ft. ☐ E. ☐ W.

Local Grid Origin ☐ (estimated: ☐) or Well Location ☐

Lat. _____ Long. _____ or

St. Plane _____ ft. N. _____ ft. E. ☐ S ☐ C ☐ N Zone

Reason For Abandonment: **Sampling completed**

WI Unique Well No. of Replacement Well:

(2) FACILITY / OWNER NAME

Facility Name: **Farkas Automotive**

Facility ID | License/Permit/Monitoring No.

Street Address of Well: **8008 N. Sherman Blvd.**

City, Village or Town: **Brown Deer**

Present Well Owner | Original Owner

Street Address or Route of Owner

City, State, Zip Code

(3) WELL/DRILLHOLE/BOREHOLE INFORMATION

Original Construction Date: **7/27/2017**

☐ Monitoring Well
☐ Water Well
☒ Borehole / Drillhole

If a Well Construction Report is available, please attach.

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (Specify) **Direct Push**

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface): **15** Casing Diameter (in.): **1.029**

Casing Depth (ft.): **15**

Lower Drillhole Diameter (in.): _____

Was Well Annular Space Grouted? ☐ Yes ☐ No ☐ Unknown
If Yes, To What Depth? _____ Feet

Depth to Water (Feet): **11** Feet

(4) PUMP, LINER, SCREEN, CASING & SEALING MATERIAL

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☒ Yes	☐ No	☐ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☒ No	
Was casing Cut Off Below Surface?	☐ Yes	☒ No	
Did Sealing Material Rise to Surface?	☒ Yes	☐ No	
Did Material Settle After 24 Hours?	☐ Yes	☒ No	
If Yes, Was Hole Retopped?	☐ Yes	☐ No	

Required Method of Placing Sealing Material
☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain) **Gravity**

Sealing Materials
☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry (11 lb./gal. wt.)
☐ Bentonite-Sand Slurry " "
☐ Bentonite Chips

For monitoring wells and monitoring well boreholes only
☒ Bentonite Pellets
☐ Granular Bentonite
☐ Bentonite-Cement Grout
☐ Bentonite - Sand Slurry

(5) Material Used To Fill Well/Drillhole	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
3/8" Chipped Bentonite	**Surface**	**15**	**5 lbs**	

(6) Comments _____

(7) Name of Person or Firm Doing Sealing Work: **Horizon Exploration** | Date of Abandonment: **7/27/2017**

Signature of Person Doing Work | Date Signed

Street or Route: **764 Tower Drive** | Telephone Number: **262-377-9060**

City, State, Zip Code: **Fredonia, WI 53021**

FOR DNR OR COUNTY USE ONLY

Date Received | Noted By

Comments

State of Wisconsin
Department of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5 **2/2000**

Notice: Please complete Form 3300-5 and return it to the appropriate DNR office and bureau. Completion of this report is required by chs. 160, 281, 283, 289, 291, 292, 293, 295 and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295 and 299, Wis. Stats., failure to file this form may result in a forfeiture of between $10 and $25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. NOTE: See the instructions for more information.

Route to: ☐ Drinking Water ☐ Watershed/Wastewater ☐ Waste Management ☒ Remediation/Redevelopment ☐ Other _____

(1) GENERAL INFORMATION

WI Unique Well No. | DNR Well ID No. | County: Milwaukee

Common Well Name: FK-2 ___ Gov't Lot (If applicable)

SW 1/4 of SW 1/4 of Sec. 12 ; T. 8 N N; R. 21 ☒ E ☐ W

Grid Location

_____ ft. ☐ N. ☐ S., _____ ft. ☐ E. ☐ W.

Local Grid Origin ☐ (estimated: ☐) or Well Location ☐

Lat. _____ Long. _____ or

St. Plane _____ ft. N. _____ ft. E. ☐ S ☐ C ☐ N Zone

Reason For Abandonment: Sampling completed

WI Unique Well No. of Replacement Well

(2) FACILITY / OWNER NAME

Facility Name: Farkas Automotive

Facility ID | License/Permit/Monitoring No.

Street Address of Well: 8008 N. Sherman Blvd.

City, Village or Town: Brown Deer

Present Well Owner | Original Owner

Street Address or Route of Owner

City, State, Zip Code

(3) WELL/DRILLHOLE/BOREHOLE INFORMATION

Original Construction Date: 7/27/2017

☐ Monitoring Well
☐ Water Well
☒ Borehole / Drillhole

If a Well Construction Report is available, please attach.

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (Specify) Direct Push

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface): 15 Casing Diameter (in.): 1.029

Casing Depth (ft.): 15

Lower Drillhole Diameter (in.) _____

Was Well Annular Space Grouted? ☐ Yes ☐ No ☐ Unknown
If Yes, To What Depth? _____ Feet

Depth to Water (Feet): 8 Feet

(4) PUMP, LINER, SCREEN, CASING & SEALING MATERIAL

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☒ Yes	☐ No	☐ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☒ No	
Was casing Cut Off Below Surface?	☐ Yes	☒ No	
Did Sealing Material Rise to Surface?	☒ Yes	☐ No	
Did Material Settle After 24 Hours?	☐ Yes	☒ No	
If Yes, Was Hole Retopped?	☐ Yes	☐ No	

Required Method of Placing Sealing Material
☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain) Gravity

Sealing Materials
☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
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For monitoring wells and monitoring well boreholes only
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(5) Material Used To Fill Well/Drillhole	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
3/8" Chipped Bentonite	Surface	15	5 lbs	

(6) Comments _____

(7) Name of Person or Firm Doing Sealing Work: Horizon Exploration | Date of Abandonment: 7/27/2017

Signature of Person Doing Work | Date Signed

Street or Route: 764 Tower Drive | Telephone Number: 262-377-9060

City, State, Zip Code: Fredonia, WI 53021

FOR DNR OR COUNTY USE ONLY

Date Received | Noted By

Comments

APPENDIX D

LABORATORY ANALYTICAL REPORTS

CT LABORATORIES

delivering more than data from your environmental analyses

ANALYTICAL REPORT

This report has been specifically prepared to satisfy project or program requirements. These results are in compliance with NELAC requirements for parameters where accreditation is required or available, unless otherwise noted in the case narrative.

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www.ctlaboratories.com

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www.ctlaboratories.com

SUMMARY OF DETECTS

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Analyte	Result	Units	LOD	LOQ	DF	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method	
Metals Results											
											^
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Analyte	Result	Units	LOD	LOQ	DF	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method	
Metals Results											
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Analyte	Result	Units	LOD	LOQ	DF	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method	
Inorganic Results											
											^
Semi-volatiles Results											
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Analyte	Result	Units	LOD	LOQ	DF	Qualifier	Prep Date/Time	Analysis Date/Time		Analyst	Method	

Analyte	Result	Units	LOD	LOQ	DF	Qualifier	Prep Date/Time	Analysis Date/Time		Analyst	Method	
Metals Results												
Volatiles Results												

This report has been specifically prepared to satisfy project or program requirements.

QC Qualifiers

Code	Description
B	Analyte detected in the associated Method Blank.
C	Toxicity present in BOD sample.
D	Diluted Out.
E	Safe, No Total Coliform detected.
F	Unsafe, Total Coliform detected, no E. Coli detected.
G	Unsafe, Total Coliform detected and E. Coli detected.
H	Holding time exceeded.
I	BOD incubator temperature was outside acceptance limits during test period.
J	Estimated value.
L	Significant peaks were detected outside the chromatographic window.
M	Matrix spike and/or Matrix Spike Duplicate recovery outside acceptance limits.
N	Insufficient BOD oxygen depletion.
O	Complete BOD oxygen depletion.
P	Concentration of analyte differs more than 40% between primary and confirmation analysis.
Q	Laboratory Control Sample outside acceptance limits.
R	See Narrative at end of report.
S	Surrogate standard recovery outside acceptance limits due to apparent matrix effects.
T	Sample received with improper preservation or temperature.
U	Analyte concentration was below detection limit.
V	Raised Quantitation or Reporting Limit due to limited sample amount or dilution for matrix background interference.
W	Sample amount received was below program minimum.
X	Analyte exceeded calibration range.
Y	Replicate/Duplicate precision outside acceptance limits.
Z	Specified calibration criteria was not met.

Current CT Laboratories Certifications

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608-356-2760 • www.ctlaboratories.com

ANALYTICAL REPORT

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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Analyte	**Result**	**Units**	**LOD**	**LOQ**	**Dilution**	**Qualifier**	**Prep Date/Time**	**Analysis Date/Time**	**Analyst**	**Method**

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Organic Results

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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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delivering more than data from your environmental analyses

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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Metals Results										
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Organic Results										
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delivering more than data from your environmental analyses

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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Organic Results										
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
Inorganic Results										
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Metals Results										
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Organic Results

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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
Metals Results										
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Organic Results										
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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Analyte	Result	Units	LOD	LOQ	Dilution	Qualifier	Prep Date/Time	Analysis Date/Time	Analyst	Method
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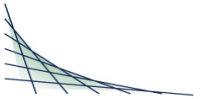

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QC Qualifiers

Code	Description
B	Analyte detected in the associated Method Blank.
C	Toxicity present in BOD sample.
D	Diluted Out.
E	Safe, No Total Coliform detected.
F	Unsafe, Total Coliform detected, no E. Coli detected.
G	Unsafe, Total Coliform detected and E. Coli detected.
H	Holding time exceeded.
I	BOD incubator temperature was outside acceptance limits during test period.
J	Estimated value.
L	Significant peaks were detected outside the chromatographic window.
M	Matrix spike and/or Matrix Spike Duplicate recovery outside acceptance limits.
N	Insufficient BOD oxygen depletion.
O	Complete BOD oxygen depletion.
P	Concentration of analyte differs more than 40% between primary and confirmation analysis.
Q	Laboratory Control Sample outside acceptance limits.
R	See Narrative at end of report.
S	Surrogate standard recovery outside acceptance limits due to apparent matrix effects.
T	Sample received with improper preservation or temperature.
U	Analyte concentration was below detection limit.
V	Raised Quantitation or Reporting Limit due to limited sample amount or dilution for matrix background interference.
W	Sample amount received was below program minimum.
X	Analyte exceeded calibration range.
Y	Replicate/Duplicate precision outside acceptance limits.
Z	Specified calibration criteria was not met.

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QC SUMMARY REPORT

HIMALAYAN CONSULTANTS **Project Name: N TEUTONIA AVE - PHASE 2.5**

SDG #: 0 **Folder #: 129420** **Project Number: 17013.030**

Duplicate

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]

Duplicate

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]

Lab Control Spike Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Soil

			M R			

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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Duplicate

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]

Lab Control Spike Soil

R		D		r	M r	D	
				r D	M d		
r			M R	r			

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Soil

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Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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Duplicate

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]

Duplicate

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]

Lab Control Spike Soil

R		D		r	M r	D	
				r D	M d		
r				r			

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
		D							

Lab Control Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Duplicate Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Water

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HIMALAYAN CONSULTANTS **Project Name: N TEUTONIA AVE - PHASE 2.5**

SDG #: 0 **Folder #: 129420** **Project Number: 17013.030**

Method Blank Water

R		D		r	M r	D
				r D	M d	
r			D	r		

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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r									
d									
r									
r									
d									
r									

Lab Control Spike Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
M r r	.						.		

Matrix Spike Duplicate Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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Matrix Spike Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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Lab Control Spike Water

R		D		r		M r	D
				r D		M d	
r			MD	r	MD		

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
r									

Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Duplicate Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		

Lab Control Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		

Method Blank Water

			MD		MD		

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Water

R		D		r		M r	D
				r D		M d	
r			MD	r	MD		

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

R		D		r		M r	D
				r D		M d	
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Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
	.						.		

Lab Control Spike Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

HIMALAYAN CONSULTANTS **Project Name: N TEUTONIA AVE - PHASE 2.5**

SDG #: 0 **Folder #: 129420** **Project Number: 17013.030**

Matrix Spike Duplicate Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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Matrix Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits			RPD	RPD Limit

Lab Control Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

R		D		r	M r	D
				r D	M d	
r			R r	r		

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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r r	.						.		
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Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Soil

R		D		r		M r	D
				D		M d	
r		R D		r			

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
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Lab Control Spike Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Duplicate Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Duplicate Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
D R r	.0		.0		.0				

Lab Control Spike Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
D R r									

Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
D	□	□		□	□		□		

Lab Control Spike Duplicate Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Soil

R		D		r		M r	D
				r D		M d	
r MD		MD		r MD			

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit
R r									

Method Blank Soil

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Matrix Spike Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Duplicate Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Lab Control Spike Water

					M	
					M	

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

Method Blank Water

Analyte	QC sample result	Units	Parent sample result	Qualifier(s)	Spike Amount Added	% Recovery	Control Limits	RPD	RPD Limit

CT LABORATORIES

delivering more than data from your environmental analyses

Sample Condition Report

Sample ID / Description | **Container Type** | **Cond. Code** | **pH OK?/Filtered?** | **Tests**

899687

Total # of Containers of Type (***SOLIDS*** **1**

899687

Total # of Containers of Type (***MEOH TARED*** **1**

Sample ID / Description | **Container Type** | **Cond. Code** | **pH OK?/Filtered?** | **Tests**

899688

Total # of Containers of Type (***SOLIDS*** **1**

899688

Total # of Containers of Type (***MEOH TARED*** **1**

Sample ID / Description | **Container Type** | **Cond. Code** | **pH OK?/Filtered?** | **Tests**

899689

Total # of Containers of Type (***SOLIDS*** **1**

899689

Total # of Containers of Type (***MEOH TARED*** **1**

Sample ID / Description | **Container Type** | **Cond. Code** | **pH OK?/Filtered?** | **Tests**

899690

Total # of Containers of Type (*SOLIDS* 1

899690

Total # of Containers of Type (*MEOH TARED* 1

Sample ID / Description	Container Type	Cond. Code	pH OK?/Filtered?	Tests

899691

Total # of Containers of Type (*SOLIDS* 1

899691

Total # of Containers of Type (*TARED DRO* 1

899691

Total # of Containers of Type (*MEOH TARED* 1

899691

Total # of Containers of Type (*UNPRES GL* 1

Sample ID / Description	Container Type	Cond. Code	pH OK?/Filtered?	Tests

899694

Total # of Containers of Type (*UNPRES GL* 1

899694

Total # of Containers of Type (*SOLIDS* 1

Sample ID / Description	Container Type	Cond. Code	pH OK?/Filtered?	Tests

899695

Total # of Containers of Type (*VOA HCL* 3

899695

Total # of Containers of Type (*HNO3* 1

Sample ID / Description	Container Type	Cond. Code	pH OK?/Filtered?	Tests

899696

Total # of Containers of Type (*VOA HCL* **3**

899696

Total # of Containers of Type (*HNO3* **1**

Sample ID / Description	Container Type	Cond. Code	pH OK?/Filtered?	Tests

899699

Total # of Containers of Type (*TRIP BLANK* **1**

Condition Code	Condition Description

Rev. 02/2017

CHAIN OF CUSTODY

Page 1 of 1

Company: Himalayan Consultants
Project Contact: T. Dueppen
Telephone: 262-502-0066
Project Name: Teutonia Ave - Phase 2.5
Project #: 17013.030
Location: FARKAS
Sampled By: TJD

CT LABORATORIES
1230 Lange Court, Baraboo, WI 53913
608-356-2760 Fax 608-356-2766
www.ctlaboratories.com

Folder #: 129420
Company: HIMALAYAN CONSUL
Project: N TEUTONIA AVE -PHA
Logged By: DRT PM: BM

RA SDWA NPDES
e Other WDNR

Report To:
EMAIL: tdueppen@himalayanllc.com
Company: Himalayan
Address: W156 N11357 Pilgrim Rd.

Invoice To:*
EMAIL: sadhikary@himalayanllc.com
Company: SAME
Address:

*Party listed is responsible for payment of invoice as per CT Laboratories' terms and conditions

Client Special Instructions

yb per TJD

Matrix:
GW – groundwater SW - surface water WW - wastewater DW - drinking water
S - soil/sediment SL - sludge A - air M - misc/waste

Turnaround Time
Normal RUSH*
Date Needed: _____
Rush analysis requires prior CT Laboratories' approval
Surcharges:
24 hr 200%
2-3 days 100%
4-9 days 50%

Collection Date	Collection Time	Matrix	Grab/ Comp	Sample #	Sample ID Description	Filtered? Y/N	VOCs	RCRA Metals	~~FLASH POINT~~	~~PAHS 1+8~~	~~GRO~~	PROTOCOL B	GRO	DRO	Total # Containers	Designated MS/MSD	CT Lab ID # (Lab use only)
							Fill in Spaces with Bottles per Test											
7/27/17	9:15	S	Grab	2	FK-1 (10-12)	N	X	X									899687
	9:30	↓	↓	↓	FK-1 (4-6)	↓	↓	↓									899688
	11:00				FK-2 (10-12)												899689
	11:15				FK-2 (6-8)												899690
	~~4:30~~ 9:30		COMP	~~12~~ 3	FK-COMP		[illegible]					X	X	X			899691/899694
	10:30	GW	GRAB	4	FK-1	Y	X	X									899696
	11:30	GW	GRAB	4	FK-2	Y	X	X									899697
		TB			TRIP BLANK		X			added per bottles by BMT							899699

Relinquished By:	Date/Time	Received By:	Date/Time	Lab Use Only
Megan Everett	7/31/17 9:40am		8/1/17 1232	Ice Present (Yes) No
Received by:	Date/Time	Received for Laboratory by:	Date/Time	Temp 3.9 IR Gun 15
	7/31/17 9:40am		8/1/17 1243	Cooler # 502

Cooler Receipt Form

Ice Present (YES) NO

Temperature 3.9

IR Gun # 15

Initials D

Date 8-1-17 Time 1232

Cooler #: 5626

PICKUP FROM (BRANCH #11):
HIMALAYAN CONSULTANTS
W156 N11357 PILGRIM RD
GERMANTOWN, WI 53022

Pu 7-31

DATE ISSUED
07/28/17

Spee-Dee Barcode No:
SP 007741 26 20917 05639 WT: 40

SPEE-DEE SHIP Version 3.17.0

RETURN TO SHIPPER:
CT LABORATORIES
SHIP MGR
1230 LANGE COURT

BARABOO
WI 53913

13

DO NOT DETACH FROM RECEIPT BELOW!

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.
RRD RF2 0417

APPENDIX E

PHOTOGRAPHS

Boring FK-1; Sidewalk along south side of Farkas Automotive [Site #1], 8008 N. Sherman Blvd.

Boring FK-2; Sidewalk along south side of Farkas Automotive [Site #1], 8008 N. Sherman Blvd.

APPENDIX C

GAIL BUSINESS FORMS, INC
[SITE #2]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Gail Business Forms, Inc. [Site #2]
DOT parcel number (if known):
Property Address: 7215 N. 51st Street Blvd.
Owner's Name: Roethel Enterprises, LLC
Owner's Address:
Owner's Phone:
Current Land Use: Autoshop
Past Land Use: Commercial

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1993
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☒ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-003414
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: Nov.1993
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on mapsdated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by the current commercial building since the 1960s.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☐ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☐ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☒ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☐ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response

Site #2
Gail Business Forms, Inc.
7215 N. 51st Street Blvd.
W. Good Hope Rd: STA 164+20 to 166+20 LT

The site is identified on the UST, LUST (03-41-003414) database. Based on field reconnaissance, the site is currently a commercial building and driveway connected to N. 51st Street Blvd. Review of the Milwaukee County GIS Internet Mapping Site online indicate that the site is owned by Roethel Enterprises, LLC [Ref. 1].

According to the WDATCP Storage Tank Database, one tank is registered to the former address of the site 5100 W. Good Hope Road [Ref.2]. One 2,000-gallon fuel oil UST was closed / removed from the site in June 1993. The occupancy for this tank was listed as 'other'.

According to the EDR report, no Sanborn Map coverage is available for the site. Himalayan's review of historical aerial photographs indicates that the site was vacant land adjacent to the railroad track until the early 1960's. The site was developed into a commercial building and parking lot in the 1960's.

BRRTS # 03-41-003414: In June 1993, the WDNR was notified of petroleum contamination at the west side of the site associated with a former UST [Ref.3]. Based on the report by Drake Environmental, Inc. (Drake), during the tank closure assessment, five PID (1-5) readings were taken beneath UST, east wall, south wall and west wall with readings ranging from 1 to 117. In June 1993, contaminated soil was excavated until PID readings were below 10. Approximately 297.25 tons of impacted soil was excavated and disposed of off-site [Ref.3]

Prior to backfilling with clean materials, 9 final samples were collected from the base and sidewalls (12, 13, 16, 21, 23, 26, 27, 28, 29) of the excavations at depths ranging from 9 to 13.5 feet bgs. All final samples were analyzed for DRO and only sample 12 and 23 were analyzed for PVOC and lead [Ref.3]. According to the report by Drake, all confirmation samples were below their respective DNR guideline limits and no groundwater impact was encountered during the UST or soil removal. In November 1993, the LUST site was closed by the WDNR [Ref.3].

<u>Geology / Hydrogeology</u>
According to Drake, soils at the site mainly consisted of fill material from 0 to 10 feet bgs, underlain by natural clay or silty clay soils from 10 to 14 bgs. Groundwater is estimated to be within 20 feet bgs, and generally flows southeast [Ref. 3].

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv) [Ref. 4]. Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer

present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs.

Soil / Groundwater Impacts

According to the report by Drake, all confirmation samples (12, 13, 16, 21, 23, 26, 27, 28, 29) had DRO less than 10 ppm. Sample 12 had low detection of toluene (9 µg/kg) and lead (10 µg/kg) below their NR 720 RCL. Detectable PVOC were also below their NR for sample 23 which had ethylbenzene (2.7 µg/kg), xylene (9.4 µg/kg), and toluene (52.3 µg/kg) [Ref.3].

Based on Drake's report, no groundwater was encountered during the investigation [Ref.3].

It appears the closest soil residual is approximately >100 feet from the current W. Good Hope Road right of way.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering the estimated distance of a former UST from the current W. Good Hope Road right of way (> 100 feet) and no major residual impacts, this site is unlikely to impact the proposed improvements. Therefore, no further investigation is recommended for the site. The need for further investigation should be re-evaluated once the final design information is available.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

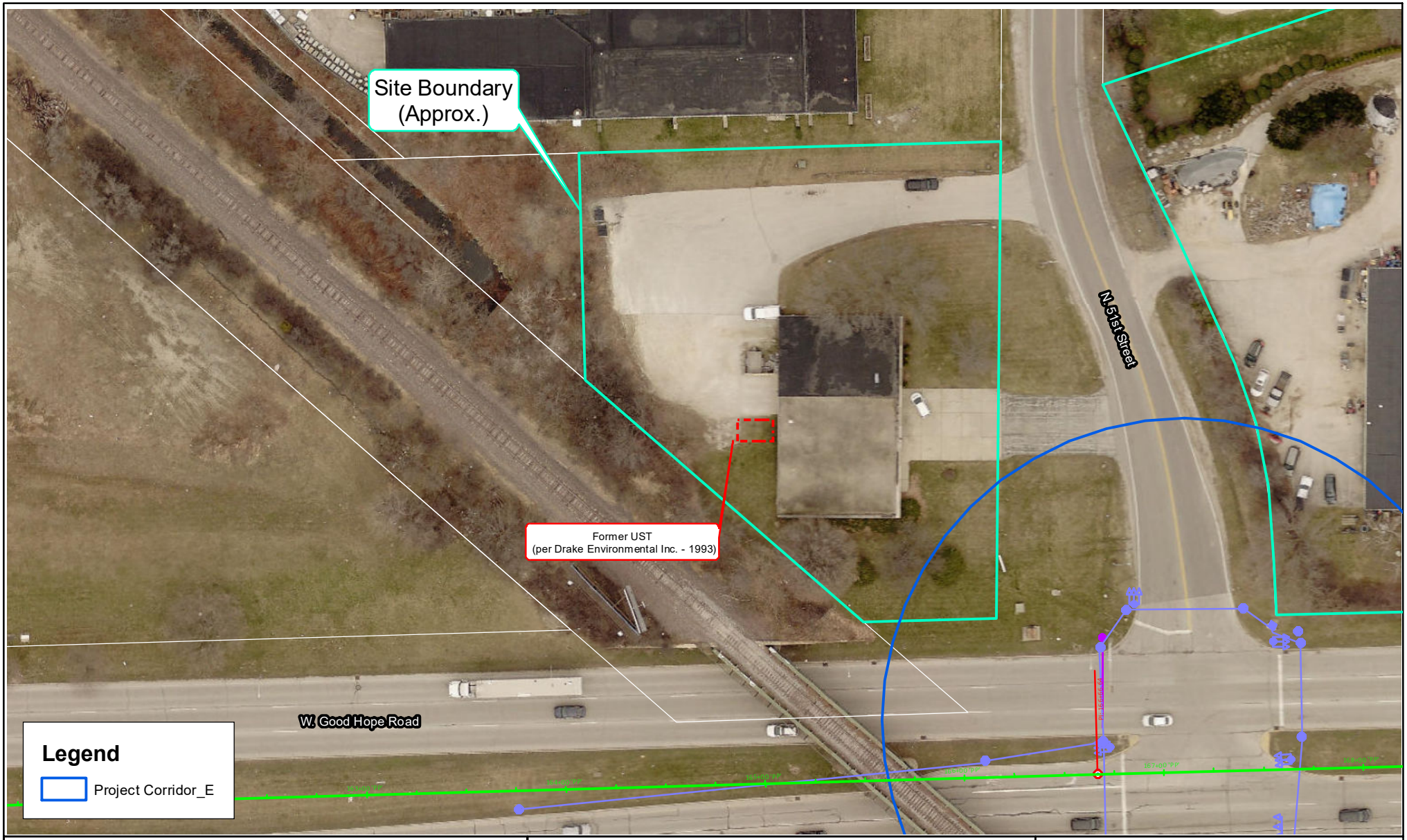
References

1. Milwaukee County. (2020). Land Information Office, Milwaukee County Automated Mapping and Land Information System. http://lio.milwaukeecounty.org/mcamlis/

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Drake Environmental, Inc. (1993). Soil Remediation Documentation, Gail Business Forms Property, Milwaukee, Wisconsin, 53212

4. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Waukesha and Milwaukee Counties, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx



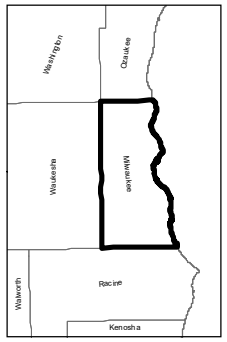
Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

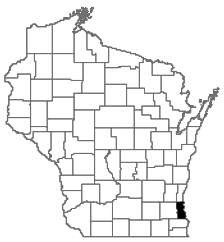
Scale: 0 40 80 160 Feet

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

Figure: 4-1
Site #2 Overview map

MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin





N

Site #2: Gail Business Forms, Inc., 7215 N. 51st Street (5100 W. Good Hope Rd.)
View northwest from southeast corner of W. Good Hope Road and 51st Street intersection

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southeast District - Annex Building
Post Office Box 12436
4041 N. Richards St.
Milwaukee, Wisconsin 53212
TELEPHONE: 414-961-2727
TELEFAX #: 414-961-2770

November 10, 1993

File Ref:

Art Meissner
Gail Business Forms, Inc.
5100 West Good Hope Road
Milwaukee, WI 53223

Dear Mr. Meissner:

RE: Petroleum contamination at the above address

I have considered your case for closure based on the report submitted by Drake Environmental, Inc., "Soil remediation Documentation Report". I agree with Drake in that no further work is needed regarding the former 2,000 gallon fuel oil tank system. Should environmental problems occur in the future that may be related to the former tank system, you may be required to do more work.

Sincerely,

John Feeney
Hydro, Tank Response Unit

cc: SED File
Drake

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WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southeast District
Post Office Box 12436
4041 N. Richards Street
Milwaukee, Wisconsin 53212
TELEPHONE: 414-961-2727
TELEFAX #: 414-961-2770

September 9, 1993

File Ref: FID #241627320
ERR-LUST

Mr. Art Meissner
Gail Business Forms, Inc.
5100 West Good Hope Road
Milwaukee, WI 53223

RE: Gail Business Forms, Inc. Located At 5100 West Good Hope Road, Milwaukee

Dear Mr. Meissner:

Please include the above file reference information (i.e., FID #, ERR-LUST) when submitting all correspondence to the Department.

Wisconsin Department of Natural Resources (WDNR) has been notified that petroleum contamination was discovered June 8, 1993 at the above referenced location. Based on the site specific information provided, this case has been assigned to the Medium Priority Rank group. The purpose of this letter is to inform you of your legal responsibilities to address this situation.

Releases from underground storage tanks regulated under Subtitle I of the Resource Conservation and Recovery Act require compliance with the provisions of 40 CFR Parts 280 and 281. The Environmental Protection Agency (EPA) has the authority to take enforcement action at any time, but will generally not take action against parties cooperating with the state. The WDNR proceeds in LUST cases under the authority of s. 144.76, Wisconsin Statutes, commonly referred to as Wisconsin's Hazardous Substance Spill Law. The definition of "hazardous substance" as found in s. 144.01(4m), Wisconsin Statutes, includes petroleum products.

> Wisconsin Statute 144.76(2a) states: "A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall notify the Department immediately of any discharge not exempted under sub.(9)."
>
> Wisconsin Statute 144.76(3) states: "A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of this state."

Because you possess or control a hazardous substance which has been released to the environment, the Department identifies you as the party responsible for taking the actions necessary to restore the environment. You are required to:

1. Immediately notify the WDNR Spills Hotline at (414) 263-8491 should emergency conditions involving explosive vapors and/or well contamination develop.

Printed on Recycled Paper

2. Conduct an investigation to determine the extent of soil and groundwater contamination.

3. Remediate all of the environmental impacts caused by this situation.

4. Sample private water supply wells which may have been impacted by the release.

The Department suggests that you have a qualified environmental engineer or hydrogeologist direct the remedial investigation, assess the environmental impact, and coordinate the implementation of a cleanup program. Within 15 days of receiving this letter, you should provide the WDNR with the date the remedial investigation will begin.

The Department requires that the location of the tank and/or release be submitted with the work plan. **Requirements for location are Latitude, Longitude, 1/4, 1/4, Township, and Range (east or west).**

Final documentation of the investigation and cleanup should be prepared according to the guidance enclosed and sent to this office on completion of compliance with all applicable federal, state and local laws and regulations. Remedial actions must adequately cleanup contaminated soil and/or groundwater to current WDNR guidelines and/or standards. All product, soil, wastewater, and sludge must be disposed of in compliance with all applicable federal, state and local laws and regulations. Because the Department is experiencing a backlog of leaking underground storage tank cases of emergency status and your case is not currently ranked as an emergency, your submittals will be reviewed as time permits. Investigation and cleanup should not, however, be delayed pending WDNR review of your case.

The WDNR requests that concise LUST project updates be submitted every six months for all medium priority sites; biannual updates will enable WDNR project managers to monitor the status of remedial investigations and/or corrective actions on projects which are not under direct WDNR oversight.

You are encouraged to contact the Department of Industry, Labor, and Human Relations (DILHR), the state agency that administers the Petroleum Environmental Cleanup Fund (PECFA). This fund may reimburse you for eligible costs associated with the remedial investigation and cleanup. DILHR should be contacted at (608) 266-2424 to obtain current information regarding the PECFA program.

Please be aware that your ability to utilize PECFA funds will be dependent on your cooperation in adequately addressing this problem.

Sincerely,

Giselle Red/SK

Giselle Red
Program Assistant, Environmental Repair Section

Enclosures

c: Mr. Jeff Tracy, Drake Environmental, N91 17494 Appleton Avenue, Menomonee Falls, WI 53051
SED Case File

241627320 ERRLIST AUG 0 3 1993 MW003964

APPLICATION TO TREAT OR DISPOSE OF PETROLEUM CONTAMINATED SOIL

Form 4400-120

This form is required by the Department of Natural Resources for leaking underground storage tank sites to ensure that petroleum contaminated soil is treated or disposed of in compliance with NR 500-540, NR 158 and NR 419, Wis. Adm. Code. Failure to comply with applicable statutes and administrative rules may lead to violations of subchapters III and IV of ch. 144, Wis. Stats. and may result in forfeitures of not less than $10 or more than $25,000 for each violation, pursuant to ss. 144.426(1), 144.74 (1), and 144.99, Wis. Stats., or fines of not less than $100 or more than $150,000 or imprisonment for not more than 10 years, or both, pursuant to s. 144.74 (2), Wis. Stats. Each day of a continuing violation constitutes a separate violation. Department approval of this form is required prior to site remediation, except for soils to be buried in landfills.

DIRECTIONS: 1) Complete part I. 2) Select the treatment option in part II. Pretreatment approval is required for any treatment other than landfill burial. Submit this form to the DNR project manager for approval. 3) If your treatment option is landfill burial, complete part III before submitting the ORIGINAL form to the project manager. 4) If soil will be used as cover at a landfill, first submit this form for approval and then, after part III has been completed, resubmit the ORIGINAL to the project manager.

4.91:2.2P

ALL SITES MUST COMPLETE PART I.

Part I. Source of Soil

Site/Facility Name: GAIL BUSINESS FORMS, INC.

Site I.D. # (for DNR use only):

Site Address: 5100 WEST GOOD HOPE ROAD P.O. BOX 23226

Contact Name: MR. ART MEISSNER

City, State, Zip Code: MILWAUKEE, WI 53226

1/4, 1/4, Section, Township, and Range: SE 1/4 OF SW1/4 of Sec 14, T8N, R21E

The information on this form is accurate to the best of my knowledge.
NOTE: Soil generators responsible for waste disposed of in landfills may incur future liability.

Signature of Soil Generator:

Telephone Number (include area code): (414) 355-5100

Consulting Firm	Contact	Telephone Number
DRAKE ENVIRONMENTAL, INC.	JEFF TRACY	(414) 253-1440

Estimated Volume Contaminated Soil

100 Tons/cubic yards (circle one)

Type of Petroleum Contamination (Circle):

Gasoline Diesel Fuel/#2 Fuel Oil

Other _____

Soil Type (USCS)

___sand (SP, SW)
___silty/clayey sands (SM, SC)
___silt (ML, MH, OL)
___clay (Cl, CH, OH)
___gravel (GC, GM, GP, GW)
___peat (PT)

Distance to Nearest Residence/Business: Adjacent

Contaminant concentration:

One screened sample for each 15 yds³ and one laboratory analysis for each 300 yds³ of contaminated soil when the field instrument *registers contamination* OR one laboratory analysis for each 100 yds³ when the field instrument *does not register contamination* on soil shown to be contaminated during the site investigation/excavation or stockpiling. PLEASE ATTACH A TABLE LISTING RESULTS OF BOTH FIELD SCREENING AND LAB ANALYSES, AND INCLUDE SUPPORTING LAB REPORTS, IN ADDITION TO THE TPH AND BENZENE INFORMATION REQUESTED BELOW. NOTE: DILHR requires a minimum of 3 laboratory samples on excavated soil for PECFA claims.

Total Benzene in soil to be remediated (attach calculations) 0.0126 lbs

Total Petroleum Hydrocarbons(TPH) in soil to be remediated (attach calculations) 672 lbs

Total TPH as DRO

ATTACH EMISSIONS CALCULATIONS

(a/1,000,000) x (2,800 lbs/yd^3) x b = benzene emission in lbs., where a = benzene concentration of soil sample in ppm or mg/kg dry weight basis, and b = amount of contaminated soil in yds^3. NOTE: This calculation can also be used to estimate TPH emissions by substituting TPH concentration (ppm or mg/kg) for "a". It may also be used to calculate VOCs.

COMPLETE ONLY THOSE SECTIONS OF PART II THAT PERTAIN TO YOUR SITE

Part II: Proposed method of treatment

1. **SOIL VENTING/VACUUM EXTRACTION**

Note: This option may require an air pollution control permit. An activated carbon unit or similar treatment system to strip VOCs from the blower discharge will be required if emissions exceed limits established by Air Management. System design and monitoring information must be included.

Contact responsible for system maintenance.....

Telephone Number (include area code).....Anticipated start date.....

Total VOC discharge rate from Pilot testing or calculations _____ lbs/hr at _____scfm

Benzene Discharge Rate from Pilot testing or calculations _____lbs/hr at _____scfm _____Estimated Project Total

2. **ANY METHOD OF REMEDIATION NOT LISTED IN PART II** (NOTE: For thermal treatment, use Form 4400-149.)

Attach narrative and drawing(s) to describe the remediation method to be used. A final report is required. At a minimum, the information submitted should include the following applicable items:

a. proposed treatment method
b. location/size of remediation site
c. distance to nearest residence/business
d. field sampling methods
e. protective covering and curbing techniques
f. volume estimate and soil thickness needing remediation
g. method of turning/mixing soil
h. highest estimated hourly/daily VOC emissions
i. highest estimated daily/total benzene emissions
k. anticipated startup and completion dates
l. proposed verification method of contaminant content
m. project contact person
n. final destination of soil

LEAVE BLANK - DEPARTMENT OF NATURAL RESOURCES USE ONLY

Application Concurrence:

Air Management _____ Date _____

Project Manager _____ Date _____

Comments:

3. **DISPOSAL OF CONTAMINATED SOILS AT A SANITARY LANDFILL-NR 500**
NOTE: Contaminant concentrations must meet Solid Waste guidelines and analytical results must be submitted within 30 days of disposal.

PLEASE COMPLETE PART III BELOW AFTER LANDFILL BURIAL IS COMPLETED.

THIS SECTION IS TO BE COMPLETED BY THE DISPOSAL FACILITY ACCEPTING THE CONTAMINATED SOIL

Part III

Transporter Name North Shore Excavating, Inc. Transporter License Number 12361

Name of landfill Parkview Recycling and Disposal License No. 03108

Actual Volume of soil landfilled 29725 Indicate yds^3 or tons ___ cover soil X buried

Date received at landfill 6-22-93 Accumulated Benzene emissions to date -0-

Signature of landfill facility representative Thomas Nelson

Estimates for
DRO and Benzene in Soils

I. AVERAGE DRO CONCENTRATION IN THE SOILS:

Based on laboratory testing conducted by Great Lakes Analytical Laboratories, results dated June 18, 1993 (attached).

Sample No.	DRO *(ppm)*
1	2,400

II. AVERAGE BENZENE CONCENTRATION IN THE SOILS:

Based on laboratory testing conducted by Great Lakes Analytical Laboratories, results dated June 18, 1993 (attached).

Sample No.	Benzene *(ppm)*
1	< 0.045

III. CALCULATION TO DETERMINE THE AMOUNT OF DRO AND BENZENE IN THE SOILS:

$$\text{Amount } (lbs.): \quad \frac{A}{1{,}000{,}000} * 2{,}800 \frac{lbs.}{yds.^3} * B$$

A = average concentration in soil *(ppm)*
B = volume of contaminated soil
= 100 $yds.^3$

IV. DRO IN SOIL TO BE TREATED:

$$\text{DRO } (lbs.) = \frac{2{,}400\,ppm}{1{,}000{,}000} * 2{,}800 \quad \frac{lbs.}{yd.^3} * 100\ yds.^3$$

= **672** lbs.

V. BENZENE IN SOIL TO BE TREATED:

$$\text{Benzene } (lbs.) = \frac{0.045\,ppm}{1{,}000{,}000} * 2{,}800 \frac{lbs.}{yd.^3} * 100\ yds.^3$$

= **0.0126** lbs.

DRAKE Environmental, Inc.

Engineering Consultants

August 2, 1993

Mr. Art Meissner
Gail Business Forms, Inc.
5100 West Good Hope Road
P.O. Box 23226
Milwaukee, Wisconsin 53223

AUG 0 3 1993

RE: Soil Remediation Documentation associated with the 2,000-gallon fuel oil underground storage tank at the Gail Business Forms property in Milwaukee, Wisconsin — Project No. J93118

Dear Mr. Meissner:

We are pleased to submit the following Soil Remediation Documentation report for the project completed at the above-referenced site. The attached report describes the services that have been provided. The report also presents the results of our field and laboratory testing, and our conclusions and recommendations.

With your approval, a copy of the report will be submitted to the following agencies:

Mr. John Feeney
DNR
4041 North Richards Street
P.O. Box 12436
Milwaukee, WI 53212

We appreciated this opportunity to provide environmental engineering services. If you have questions or are in need of further assistance, please feel free to contact us.

Respectfully,

DRAKE Environmental, Inc.

Jeffrey G. Tracy
Assistant Level Geologist

Michael D. Frede, P.E.
Principal Level Engineer

Attachments
12/J93118A

N91 W17194 Appleton Avenue, Menomonee Falls, WI 53051 ♦ Telephone: (414) 253-1440

PO Box 610, Minocqua, WI 54548 ♦ Telephone: (715) 358-7018

REPORT

PROJECT
Soil Remediation Documentation
Gail Business Forms Property
Milwaukee, Wisconsin 53212

CLIENT
Mr. Art Meissner
Gail Business Forms, Inc.
5100 West Good Hope Road
P.O. Box 23226
Milwaukee, Wisconsin 53223

PROJECT NUMBER
J93118

DATE
August 2, 1993

DRAKE Environmental, Inc.
N91 W17194 Appleton Avenue
Menomonee Falls, WI 53051

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REPORT SUMMARY

One 2,000-gallon fuel oil underground storage tank (UST) system was removed from the Gail Business Forms, Inc. property, located at 5100 West Good Hope Road in Milwaukee, Wisconsin on June 8, 1993. Drake Environmental, Inc. was retained to conduct a Tank Closure Assessment (TCA). Soil contamination was observed during UST removal, and soil remediation was considered necessary. Drake was further retained to document soil remediation.

Approximately 200 cubic yards of contaminated soils were excavated and transported to Parkview Recycling and Disposal Facility in Menomonee Falls, Wisconsin. Field screening and analytical testing results indicate that adequate soil remediation was accomplished. It is Drake's opinion that additional soil remediation is not warranted.

Groundwater was not encountered during UST or soil removal. However, a small quantity (approximately 20 gallons) of perched water entered the UST cavity during the TCA and the excavation during soil remediation from beneath the concrete loading dock adjacent to the former UST area. It is Drake's opinion that groundwater monitoring is not warranted.

The attached report presents a detailed description of the project and a discussion of the project results.

SOIL REMEDIATION DOCUMENTATION
GAIL BUSINESS FORMS PROPERTY
MILWAUKEE, WISCONSIN

PROJECT SCOPE

Project Description

On June 8, 1993, North Shore Excavating, Inc. removed one underground storage tank (UST) at the Gail Business Forms, Inc. property, located at 5100 West Good Hope Road in Milwaukee, Wisconsin. The UST contained fuel oil and was 2,000 gallons in capacity. Gail Business Forms, Inc. retained Drake Environmental, Inc. to conduct a Tank Closure Assessment (TCA) (Project No. J93096, proposal dated May 17, 1993) during the removal of the UST system. Obvious soil contamination was encountered during the TCA. The extent of contamination, which was limited to the immediate vicinity of the UST cavity, was estimated during the TCA by Drake; therefore, a Remedial Investigation (RI) was not warranted. However, soil remediation was considered necessary. Consequently, Gail Business Forms retained Drake to provide soil removal documentation services. This report documents the procedures followed during the TCA and the laboratory results obtained to confirm the presence of contamination associated with the fuel oil UST at the site. In addition, this report describes the procedures followed during soil remediation and the effectiveness of remediation, and presents Drake's conclusions and recommendations based on the project results.

Site Description

The property is located on the west side of 51st Street along West Good Hope Road on the northwest side of the City of Milwaukee. The site is in the SE 1/4 of the SW 1/4 of Section 14, Township 8N, Range 21E (based on the Thiensville Quadrangle map). The location of the site is illustrated on Figure 1 in Appendix A.

Gail Business Forms provides business form development and distribution services. The site is developed with a one-story building. The building contains office space, storage space, and shipping areas. The facility is currently serviced by municipal

water and sewer systems. The former UST system was located adjacent to a loading dock on the west side of the building. The remainder of the site consists of gravel and concrete parking areas and areas of landscaping. Figure 2 in Appendix A illustrates the site features prior to removal of the UST systems.

In general, the surrounding area is developed with commercial and industrial facilities. The adjacent properties to the north, south, and east are industrial. In addition, a golf course exists to the east. Railroad tracks are located beyond the southwest border of the property. The properties to the west (beyond the railroad tracks) are commercial. All of the adjacent properties are serviced by municipal sewer and water.

The eastern area of the site slopes downward towards 51st Street with an elevation difference of approximately 10 feet over a distance of 100 feet. The western area of the site slopes downward to the northwest with an elevation difference of approximately 5 feet over a distance of approximately 100 feet. A hill slopes upward approximately 15 feet to the railroad tracks at the southwest property boundary. An additional hill exists at the south property boundary and slopes downward approximately 15 feet to West Good Hope Road. The regional ground surface slopes downward to the east with an elevation difference of approximately 50 feet over a distance of approximately 2 miles (based on the Thiensville Quadrangle map).

The surface water bodies in the immediate area include an intermittent stream located approximately 150 feet northwest of the Gail Business Forms property, small ponds approximately 1/2 mile northeast of the site, and the Milwaukee River located approximately 2 miles east of the property.

Scope of Work

Gail Business Forms retained Drake to provide TCA services, document the remediation project, and evaluate the effectiveness of remediation. Mr. John Feeney of the Wisconsin Department of Natural Resources (DNR) was contacted on June 18, 1993, prior to project commencement and approved excavation with landfill disposal as the method of soil remediation.

Drake Environmental, Inc. provided the following services during the project:

- Documented the UST removal procedures
- Documented the condition of the UST system
- Obtained landfill approval for disposal of the contaminated soils
- Documented the soil removal procedures
- Assessed the condition of the soils left in place and the soils excavated during the soil removal activities
- Collected and screened representative soil samples to evaluate the soil conditions during the TCA and soil removal activities
- Submitted representative soil samples to an independent laboratory for analysis
- Evaluated the results of the field and laboratory data and developed conclusions regarding the effectiveness of the project

Gail Business Forms retained North Shore Excavating, Inc. as the environmental contractor for the project. North Shore's services included degassing the UST prior to removal; exposing, removing, cleaning, and disposing of the UST; and obtaining the required permit to dispose of the residual tank material (sludge). In addition, North Shore excavated and transported the contaminated soils to a landfill for disposal and backfilled the resulting excavation. Great Lakes Analytical was retained to provide analytical services during the project.

PROCEDURES

UST Removal Documentation Procedures

One purpose of the TCA was to document the procedures North Shore followed to safely remove the fuel oil UST system. Drake observed and documented the procedures North Shore personnel followed while the UST system was purged of explosive vapors, exposed, removed, and cleaned. Drake also observed and documented the containment of the sludge into a 55-gallon drum. Following UST removal, Drake documented the conditions of the UST system, noting holes, significant corrosion, or other damage.

Drake's field personnel identified the soil profile exposed in the UST cavity in accordance with the Unified Soil Classification System (USCS). Drake also determined whether groundwater or perched water was present in the UST cavity. In addition, Drake observed the backfilling of the cavity with the contaminated soils following completion of UST removal.

Photographs of the site were taken during UST removal.

Soil Removal Documentation Procedures

A Drake environmental technician documented the procedures followed by North Shore to excavate the contaminated soils. Documentation also included recording the extent of soil removal, soil and groundwater conditions encountered, and the methods used to sample and screen soils. Photographs were taken during the soil remediation project.

Soil Sampling and Screening Procedures

The technician collected twenty-nine soil samples for PID screening. The samples were numbered consecutively from 1 to 29, in the order they were collected. Five samples were collected during the TCA. Twenty-four samples were collected during soil remediation, nine of which were representative of soils left in place at the walls and base of the final excavation and fifteen of which were representative of the excavated, landfilled soils. The locations of the nine samples representative of the soils

left in place are illustrated on Figure 3 in Appendix A. The sampling locations of the five samples collected during the TCA and the fifteen samples representative of the soils disposed of at the landfill are not illustrated.

The sampling procedure consisted of either scraping away approximately 2 inches of soil from the excavation walls and base (soils left in place) or recovering representative soil samples from the backhoe bucket (excavated soils). The excavation sampling procedure is described in Appendix B. The samples representative of the in-place and excavated soils were selected from locations, when possible, where observable petroleum odors and/or staining were present. The samples were collected with a stainless steel scoop, which was decontaminated before each use with an Alconox detergent and municipal water solution and rinsed with municipal water. Each sample was transferred to three separate containers: one 2-ounce glass jar, one 4-ounce glass jar, and one 8-ounce glass jar (companion sampling). The 2-ounce jars were new with Teflon-lined plastic screw-on lids, and the 4-ounce and 8-ounce jars were new with metal screw-on lids. The 2-ounce and 4-ounce jars were placed in a cooler filled with ice packs for submittal of selected samples to an independent, certified laboratory for analytical testing.

The 8-ounce samples were screened with an OVM Model 580B photoionization detector (PID) equipped with a 10.6 electron volt (eV) lamp calibrated to isobutylene. The PID screening procedure is described in Appendix B. PID screening provides a qualitative and semi-quantitative measurement of volatile organic compounds (VOCs), which include compounds found in volatile petroleum products. PID readings greater than 10 are generally a reliable indicator of contamination from products containing VOCs. Fuel oil is not significantly volatile; therefore, the PID readings associated with fuel oil are not as meaningful. In addition to the PID screening, the excavated soils were evaluated for the presence of odors and staining to determine when removal could be terminated. The soils were also visually examined and classified on the basis of texture and plasticity in general accordance with the Unified Soil Classification System (USCS).

The 2-ounce and 4-ounce jars were returned to Drake's facility and placed into a refrigerator. Drake chose selected samples for laboratory submittal based on the highest PID readings of the 8-ounce companion samples of the soils left in place and

the locations from which they were collected. The selected samples were shipped in a cooler filled with ice packs to the laboratory within 36 hours for chemical analysis. Drake followed Chain of Custody procedures as outlined in the DNR Leaking UST (LUST) Analytical Guidance (PUBL-SW-130 92 Rev.) throughout collection and laboratory submittal of all samples selected for analytical testing. Appendix C includes copies of the Chain of Custody forms.

Soil Analytical Testing Procedures

The 2-ounce and 4-ounce samples collected during the TCA and soil remediation were returned to Drake's facility and refrigerated. Drake submitted one sample collected during the TCA (sample no. 1) to Great Lakes Analytical, an independent, certified laboratory, to obtain approval for landfill disposal. The sample was analyzed for the following parameters:

- Flash point
- Percent free liquids
- Diesel range organics (DRO)
- Total lead
- Total benzene

Drake submitted a total of nine soil samples (plus one quality control duplicate sample) collected during soil remediation to Great Lakes Analytical for analysis of petroleum-related constituents. Eight of the samples were collected from the walls and base of the final excavation and were analyzed to quantify contaminant concentrations in the soils left in place. One sample was collected from the excavated soils and was analyzed to quantify contaminant concentrations of the soils disposed of at the landfill. Of the nine samples submitted for analysis, the sample which exhibited the highest PID reading in the 8-ounce companion samples was selected for duplicate testing. The testing consisted of quantifying the following petroleum related parameters:

Parameter	Quantity
DRO	9 samples (plus one duplicate sample)
Petroleum VOCs	2 samples
Total lead	2 samples

DRO was quantified following the Wisconsin DNR Modified DRO Method, petroleum VOCs (PVOCs) following EPA Method 8020, and total lead following EPA Method 6010. Seven PVOCs, consisting of those individual compounds common in petroleum fuels, were quantified. Samples submitted for PVOC and total lead analysis were selected from in-place samples that exhibited the highest PID readings. The scope of analytical testing followed guidelines established by the Wisconsin Department of Natural Resources (DNR) in a guidance document (PUBL-SW-130 92 Rev.) dated April 1992.

NOTE: The soil samples not submitted for laboratory analysis will be retained at Drake's facility for a period of 60 days from the date of this report. If the samples should be retained for a longer period of time, written instructions should be submitted to Drake.

RESULTS AND ANALYSIS

UST Removal Documentation

On June 8, 1993, North Shore Excavating, Inc. removed the UST system which consisted of the UST and associated piping. North Shore evacuated explosive vapors and monitored the UST with an explosion meter prior to UST removal. North Shore excavated the soils above the UST and temporarily stockpiled the soils on 4-mil plastic adjacent to the UST cavity. North Shore then removed the UST system. Following removal, North Shore vented and cut a hole in the end of the UST to allow access for cleaning. North Shore removed approximately 14 gallons of sludge from the UST and contained the sludge in a 55-gallon drum. North Shore also collected a representative sample of the sludge for analysis and manifested the drum for disposal. The 55-gallon drum will remain on-site until approval for disposal is obtained from MilSolv Environmental Services in Menomonee Falls, Wisconsin. The sludge disposal manifest will be submitted to the DNR when it is available.

Drake observed approximately forty holes ranging in size from 1/4 inch to 3/4 inch in diameter in the UST. North Shore dismantled and disposed of the UST materials at Detinning Corporation of America in Milwaukee, Wisconsin. The UST disposal manifest is included in Appendix D. The Underground Petroleum Product Tank Inventory Form is included in Appendix E. The checklist for Underground Tank Closure, signed by Mr. Tim Temperly, an inspector for the City of Milwaukee, is also included in Appendix E.

After the UST system and cavity backfill were removed, Drake recorded the soil profile in the cavity and collected representative soil samples. Obvious soil contamination (indicated by elevated PID readings, petroleum odors, and staining) was observed in the soils in the UST cavity. Based on the field results, Drake assumed that approximately 100 cubic yards of contaminated soils existed at the site in the immediate vicinity of the UST. North Shore lined the cavity with 4-mil plastic, replaced the contaminated, stockpiled soils into the cavity, and placed plastic over the contaminated soils. The remainder of the cavity was backfilled with imported gravel fill.

Representative photographs documenting the UST removal activities are included in Appendix F.

Soil Removal Documentation

North Shore excavated the contaminated soils on June 22, 1993. Soil removal began at the former UST location and advanced west and south. Removal was limited to the east by the office building and to the north by a concrete loading dock. The final excavation was approximately 29 feet by 14 feet in plan size, with a depth of approximately 13 to 14 feet. Figure 3 in Appendix A illustrates the extent of the excavation.

Soils with petroleum odors, staining, or PID readings above 10 were excavated, where possible. Removal was terminated where soils did not exhibit these characteristics or where additional removal could not be accomplished due to the possibility of structural damage to buildings or utilities on-site. The excavated soils exhibited petroleum odors and PID readings ranging from 1 to 307.

North Shore loaded 297.25 tons (approximately 200 cubic yards) of contaminated soils directly onto trucks and transported the soils to Parkview Recycling and Disposal Facility in Menomonee Falls, Wisconsin. Fifteen truckloads of contaminated soils were disposed of at the landfill. Following completion of the soil removal activities, Drake recorded the soil profile in the excavation and collected representative soil samples. North Shore then backfilled the final excavation with imported crushed concrete.

Representative photographs documenting the soil removal activities are included in Appendix F.

Soil Conditions

The soils encountered in the UST cavity consisted of sand/gravel fill material overlying natural clay soils. The fill material consisted of brown, fine to coarse sand and gravel to an approximate depth of 10 feet. The soils encountered at the walls of the excavation consisted of fill material overlying natural clay soils. The fill material consisted of silty clay with crushed concrete and gravel. Silty clay soils with

occasional fine sand seams were generally present between approximately 10 and 14 feet, the vertical extent of the excavation. The natural clay soils were generally yellow-brown in color. Drake noted petroleum odors and staining in the soils removed from the former UST area.

The fill materials on-site would be expected to exhibit moderate permeabilities. The natural soils on-site would be expected to exhibit relatively low permeabilities, except for the more permeable sand seams within the clay soils. Consequently, the migration of petroleum contaminants is expected to be limited to the sand seams and fill material.

Groundwater Conditions

Groundwater was not encountered in the UST cavity during the TCA or soil removal activities. However, a small quantity of perched water (approximately 5 gallons during the TCA and 15 gallons during soil removal) originating from beneath the loading dock had accumulated at the base of the excavation. A slight petroleum sheen was present on the water during the TCA, but not during soil remediation. Based on topographic and geologic data, Drake assumes groundwater to exist within 20 feet of the ground surface. Groundwater flow is likely southeast (based on the Thiensville Quadrangle map).

Soil Screening Results

Table 1 presents the results of the PID screening of the soil samples obtained during the TCA and soil remediation projects. Sample nos. 1 through 5 were collected during the TCA and sample nos. 6 though 29 were collected during soil remediation.

TABLE 1
PID Screening Results — Soil Samples

Sample No.	Representative Location	Depth (ft.)	PID Reading (no units)
1	UST cavity - beneath UST	8	177
2	UST cavity - beneath UST	12	22
3	UST cavity - east wall	4	1
4	UST cavity - south wall	5	1
5	UST cavity - west wall	7	16
12	East wall	10.5	**12**
13	South wall	9	**2**
16	Base	14	**5**
21	Base	13.5	6
23	South wall	11	**8**
26	West wall	9	**<1**
27	North wall	10	**2**
28	North wall (base)	12	**1**
29	Base	14	**1**
6	Landfilled soils	2.5	60
7	Landfilled soils	5	32
8	Landfilled soils	5	25
9	Landfilled soils	8	**285**
10	Landfilled soils	9	191
11	Landfilled soils	10.5	154
14	Landfilled soils	11	36
15	Landfilled soils	13	132
17	Landfilled soils	12	122
18	Landfilled soils	12	307
19	Landfilled soils	13	164
20	Landfilled soils	12	65
22	Landfilled soils	10	35
24	Landfilled soils	11	12
25	Landfilled soils	14	1

Note: The readings in bold represent samples submitted for laboratory analysis.

To evaluate the significance of the PID readings, Drake compared the data to the DNR guideline limit of 10. PID readings greater than 10 are frequently considered an indication of contamination. The PID results of samples collected during the TCA indicate that three of the five samples exhibited PID readings above 10. The sample collected immediately beneath the center of the UST (sample no. 1) exhibited a PID reading of 177 and exhibited petroleum odors and staining indicative of contamination. The sample collected from the natural clay soils 4 feet beneath the center of the UST (sample no. 2) exhibited a PID reading of 22 and exhibited slight petroleum odors and staining. The sample collected from the west wall of the UST cavity (sample no. 5) exhibited a PID reading of 16, but did not exhibit petroleum odors or staining. The

samples collected from the east and south walls of the UST cavity (sample nos. 3 and 4) exhibited PID readings of 1. Based on these PID readings, Drake assumed that approximately 100 cubic yards of contaminated soils existed at the site in the immediate vicinity of the UST cavity.

The PID results of the soils left in place following soil remediation indicate that eight of the nine soil samples exhibited readings below 10. None of these samples exhibited petroleum odors or staining indicative of contamination. The sample collected from the east wall of the excavation, adjacent to the building foundation (sample no. 12), exhibited a PID reading of 12, but did not exhibit petroleum odors or staining. The samples collected from the south wall (sample nos. 13 and 23) exhibited PID readings of 2 and 8; the sample collected from the west wall (sample no. 26) exhibited a PID reading of less than 1; the samples collected from the north wall, adjacent to the loading docks (sample nos. 27 and 28), exhibited PID readings of 2 and 1; and the samples collected from the base of the excavation (sample nos. 16, 21, and 29) exhibited PID readings of 5, 6, and 1. Based on these PID results, adequate soil removal was apparently accomplished at the north, south, and west walls, and the base of the excavation.

The results of the PID screening of the fifteen samples representing the excavated, landfilled soils range from 1 to 307: one in the range of 1 to 10, seven in the range of 10 to 100, five in the range of 100 to 200, and two greater than 200. All of the soils transported to the landfill exhibited petroleum odors and/or staining. The PID results and field observations indicate that the excavated soils were apparently contaminated.

Soil Sample Analytical Results

The analytical results of the sample collected to obtain landfill approval (sample no. 1) are not included in the text of this report. However, a copy of the laboratory report is included in Appendix C. In summary, the DRO result (2,400 parts per million (ppm)) was above established allowable limits to dispose of the soils at a landfill (2,000 ppm). Therefore, a written variance for landfill disposal was requested. On June 21, 1993, Mr. John Feeney of the DNR provided the variance and landfill approval was received.

Table 2 presents the results of the DRO testing of selected soil samples. A copy of the laboratory report is included in Appendix C.

TABLE 2
DRO Results — Soil Samples

Sample No.	Depth (ft.)	Representative Location	PID Reading (nu)	DRO (ppm)
12	10.5	East wall	12	<6.0
13	9	South wall	2	7.2
16	14	Base	5	<5.7
23	11	South wall	8	<5.8
26	9	West wall	<1	<6.8
27	10	North wall	2	7.0
28	12	North wall (base)	1	<5.6
29	14	Base	1	<6.1
9	8	Landfilled soils	285	**120**
*9	8	Landfilled soils	285	**62**

nu = no units
ppm = parts per million
*duplicate sample

Drake compared the DRO results to the DNR guideline limit of 10 parts per million (ppm). Concentrations greater than 10 ppm are an indication that petroleum contamination exists. The DRO results of the samples collected from the soils left in place in the final excavation indicate a concentration of 7.2 ppm along the south wall of the excavation (sample no. 13) and 7.0 ppm along the north wall of the excavation (sample no. 27). These concentrations are below the guideline limit of 10 ppm. In addition, other samples collected from the north and south walls (sample nos. 23 and 28, respectively) did not contain detectable concentrations of DRO. The samples representing soils left in place along the east wall, west wall, and the base of the excavation did not contain detectable concentrations of DRO.

The DRO results for sample no. 9, representative of the excavated, landfilled soils was 120 ppm (62 ppm in the duplicate sample). The DRO results therefore confirm that the excavated, landfilled soils were contaminated.

Table 3 presents the results of the PVOC and total lead testing of two samples representing soils left in place (sample nos. 12 and 23). A copy of the laboratory report is presented in Appendix C.

TABLE 3
PVOC and Total Lead Results — Soil Samples

Parameters	Sample No. 12 (ppm)	Sample No. 23 (ppm)
PID	12 (nu)	8 (nu)
DRO	<6.0	<5.8
Benzene	<0.0024	<0.0024
Ethylbenzene	<0.0024	0.0027
Methyl tert-Butyl Ether	<0.060	<0.060
1,2,4-Trimethylbenzene	<0.012	0.035
1,3,5-Trimethylbenzene	<0.012	<0.012
Xylenes - total	<0.006	0.0094
Toluene	0.009	0.0052
Total PVOCs	0.009	0.0523
Total Lead	10.0	<5.8

ppm = parts per million
nu = no units

PVOC standards for soils are not currently published by the DNR. One PVOC compound (toluene) was detected in the sample collected from the east wall of the excavation (sample no. 12). Four PVOC compounds (ethylbenzene, 1,2,4-trimethylbenzene, xylenes, and toluene) were detected in the sample collected from the south wall of the excavation (sample no. 23). Because the total PVOC concentration in each sample is substantially less than 1 ppm (0.009 ppm in sample no. 12, and 0.0523 ppm in sample no. 23), the PVOC concentrations are not considered significant. The PVOC compounds detected are common in fuel oil.

Total lead standards for soils are also not currently published by the DNR. Concentrations of total lead less than 100 ppm are generally not considered significant. Therefore, the concentration of total lead (10.0 ppm) detected in the sample collected from the soils left in place at the east wall of the final excavation (sample no. 12) is not considered significant. Total lead was not detected in the sample collected from the soils left in place at the south wall of the final excavation (sample no. 23).

CONCLUSIONS AND RECOMMENDATIONS

Conclusions

Approximately 200 cubic yards of contaminated soils, as a result of leakage from the former 2,000-gallon fuel oil UST system, were excavated and transported to Parkview Recycling and Disposal Facility for disposal. PID screening and analytical testing results of samples representative of the soils left in place indicate that adequate soil removal was accomplished. Therefore, it is Drake's opinion that additional soil remediation is not warranted.

Groundwater was not encountered during the soil removal. Therefore, it is Drake's opinion that groundwater monitoring is not warranted.

Recommendations

It is recommended that no further soil remediation be completed at this time. It is also recommended that groundwater monitoring not be conducted.

A copy of this report should be submitted to the DNR.

General Qualifications

Drake conducts its services with that degree of care and skill ordinarily exercised by members of the engineering community practicing under similar conditions at the same time in the same or similar locality.

The field and engineering procedures Drake followed in completing this project are in general accordance with applicable regulations of the Wisconsin DNR and DILHR at the time the work was conducted. If the applicable regulations change, the DNR may require further investigation.

The results, conclusions, and recommendations presented in this report are based on the data obtained from the specific sampling locations at the times and under the conditions stated in this report. Variations in soil and groundwater conditions typically

exist at most sites between the sampling locations and, also, between specified periods of time, the extent of which may not become evident without further exploration or excavation. If variations are noted in the future, Drake should be informed. It may be necessary to conduct additional explorations and observations to determine the characteristics of these variations, and provide a re-evaluation of the conclusions in this report.

This study was also completed to identify potential economic liabilities. Drake assumes no responsibility for the discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with the recommendations and/or suggestions contained in this report in no way assures elimination of hazards or a fulfillment of a property owner's obligation under local, state, or federal laws. It is the responsibility of the property owner to notify authorities of any conditions that are in violation of the current legal standards.

Some of the factual information in this report was obtained from the client, client's agents, and third parties, and are assumed by Drake to be correct and in compliance. Because the facts stated in this report are subject to professional interpretation, they could result in differing conclusions. In addition, the findings and conclusions contained in this report are based on various factors as they existed at the time of this study. Changes or modifications to the site and/or facilities made after the site visit are not included.

Drake prepared this report at the request of its client. Drake assumes responsibility for the accuracy of the contents of this report subject to what is stated elsewhere in this section, but recommends the report be used only for the purpose intended by the client and Drake when the report was prepared. The report may be unsuitable for other uses and reliance of its contents by anyone other than the client is done at the sole risk of the user. Drake accepts no responsibility for application or interpretation of the results by anyone other than the client.

APPENDICES

Appendix A

Figure 1 - Vicinity Diagram
Figure 2 - Site Diagram
Figure 3 - Extent of Excavation Diagram

Appendix B

Excavation Sampling Procedure
PID Screening Procedure

Appendix C

Analytical Laboratory Reports
Chain of Custody Forms

Appendix D

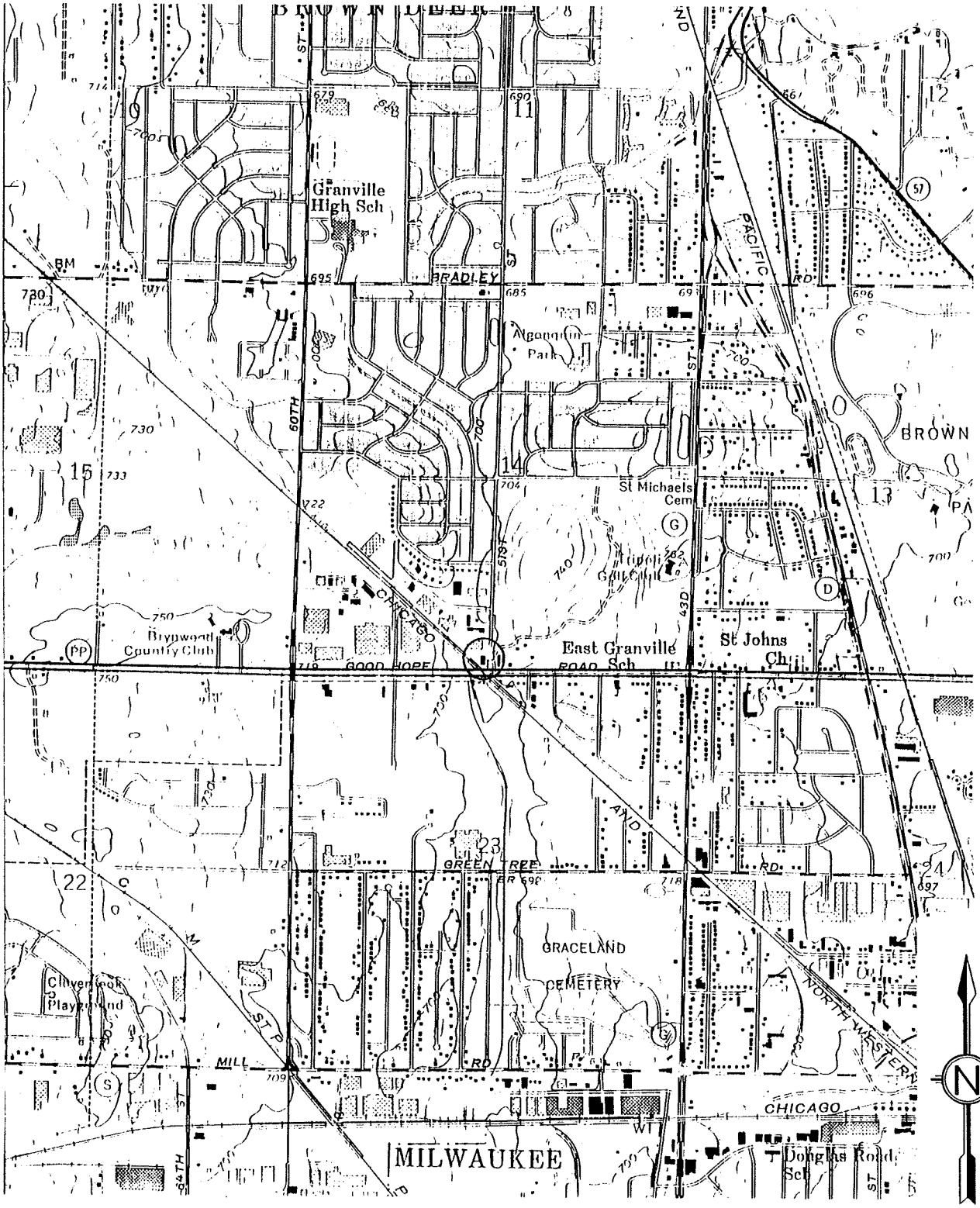
UST Disposal Manifest

Appendix E

Underground Petroleum Product Tank Inventory Form
Checklist for Underground Tank Closure

Appendix F

Photographs

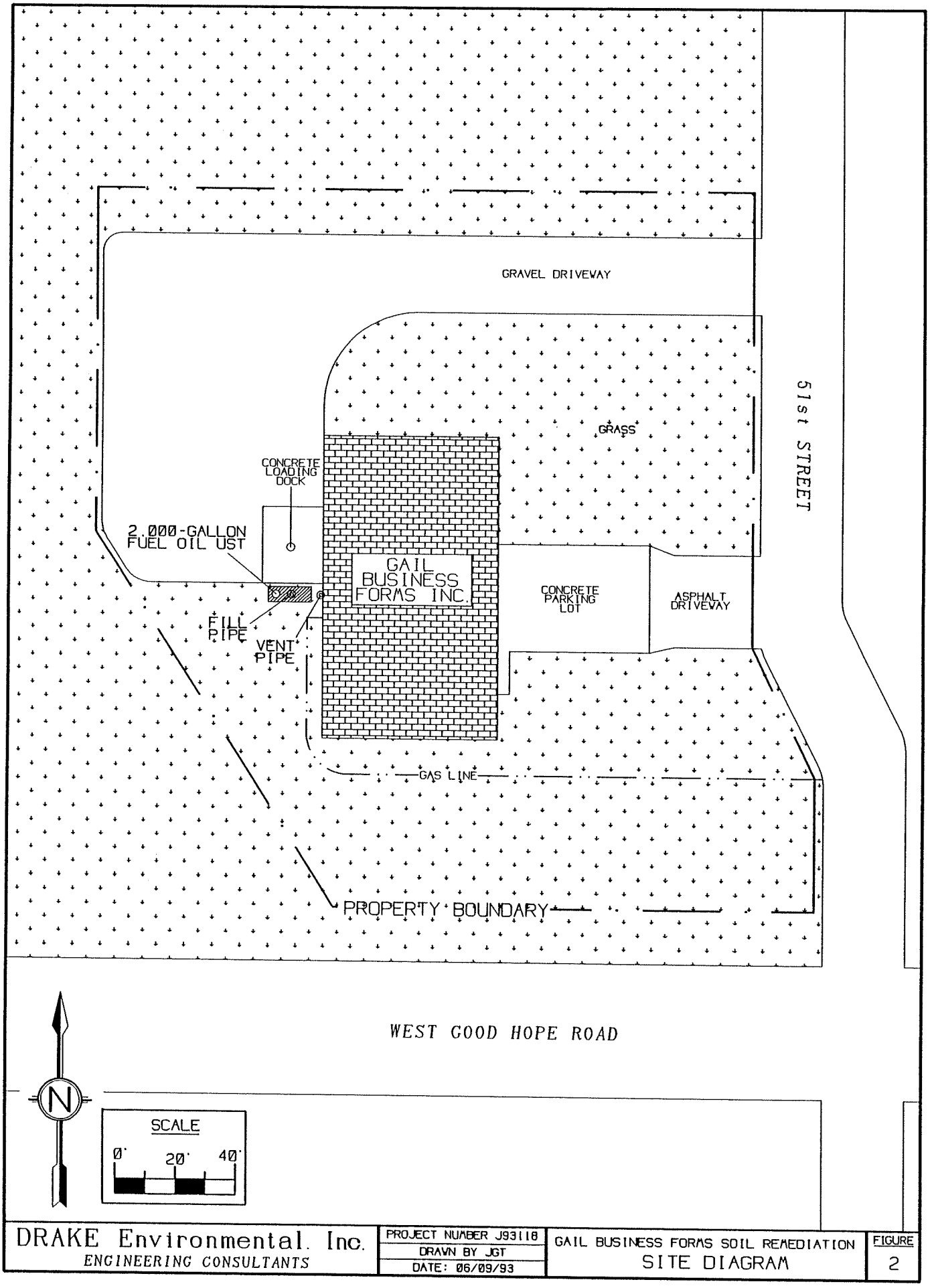


COPIED FROM U.S.G.S. QUADRANGLE - 7.5' SERIES

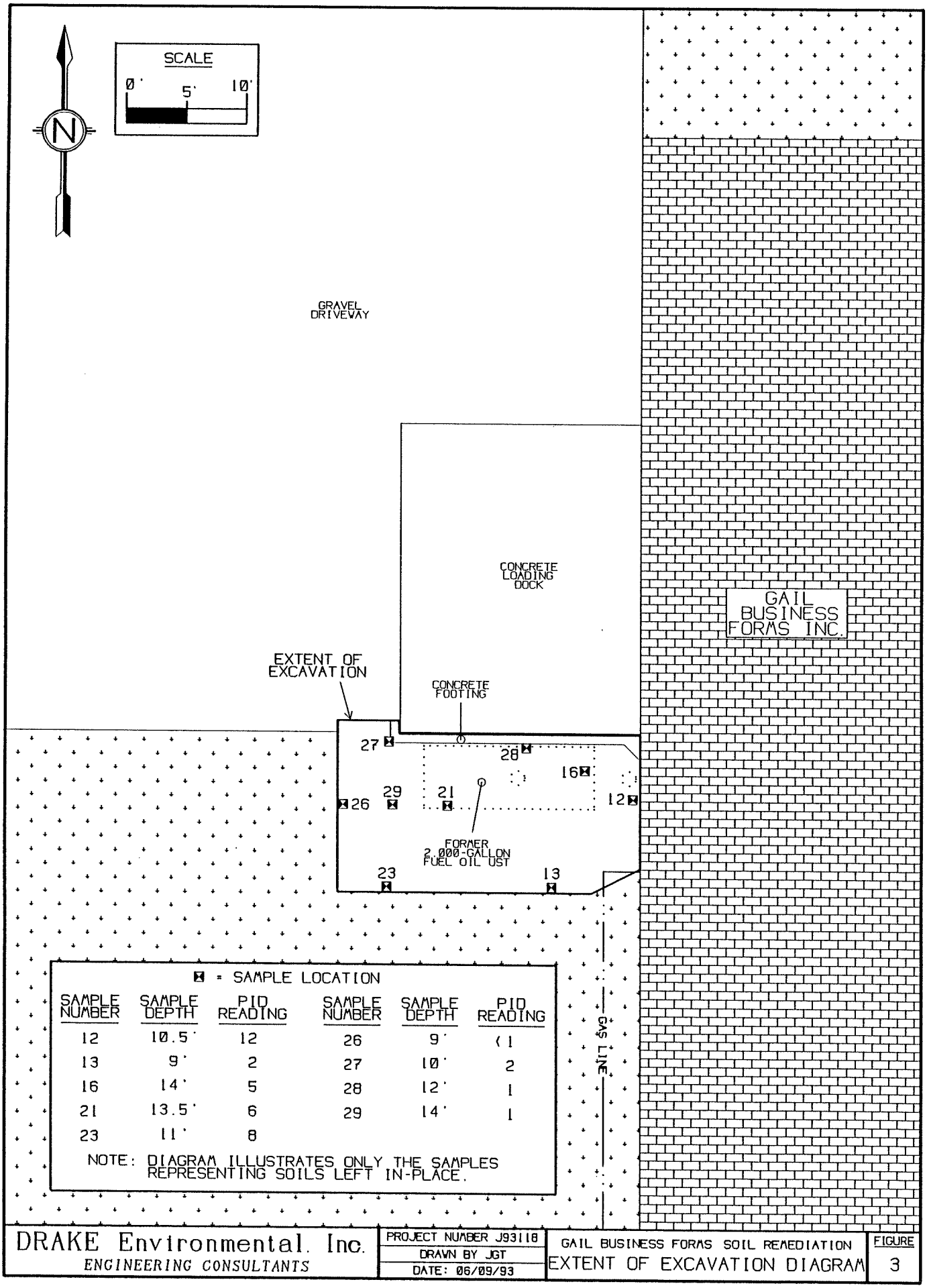
THIENSVILLE

SCALE
0' 1000' 2000'

DRAKE Environmental. Inc. *ENGINEERING CONSULTANTS*	PROJECT NUMBER J93118 DRAWN BY JGT DATE: 06/09/93	GAIL BUSINESS FORMS SOIL REMEDIATION VICINITY DIAGRAM	FIGURE 1



DRAKE Environmental. Inc. *ENGINEERING CONSULTANTS*	PROJECT NUMBER J93118 DRAWN BY JGT DATE: 06/09/93	GAIL BUSINESS FORMS SOIL REMEDIATION SITE DIAGRAM	FIGURE 2



⊠ = SAMPLE LOCATION

SAMPLE NUMBER	SAMPLE DEPTH	PID READING	SAMPLE NUMBER	SAMPLE DEPTH	PID READING
12	10.5'	12	26	9'	<1
13	9'	2	27	10'	2
16	14'	5	28	12'	1
21	13.5'	6	29	14'	1
23	11'	8			

NOTE: DIAGRAM ILLUSTRATES ONLY THE SAMPLES REPRESENTING SOILS LEFT IN-PLACE.

DRAKE Environmental. Inc. *ENGINEERING CONSULTANTS*	PROJECT NUMBER J93118 DRAWN BY JGT DATE: 06/09/93	GAIL BUSINESS FORMS SOIL REMEDIATION EXTENT OF EXCAVATION DIAGRAM	FIGURE 3

EXCAVATION SAMPLING PROCEDURE

The excavation sampling procedure consists of collecting a soil sample from a newly exposed surface or from the bucket of the excavating equipment. If necessary, soils are scraped away to expose soils that have not been exposed to the atmosphere. The sample is recovered with a stainless steel scoop and is therefore disturbed. However, the sample is representative of soil at a discrete location and can be placed into a container for future classification, screening, and analysis.

PID SCREENING PROCEDURE

To determine if soils have been contaminated by volatile organic compounds (VOCs), soil samples are screened with a OVM Model 580B photoionization detector (PID) equipped with a 10.6 electron volt (eV) lamp calibrated to isobutylene. The PID provides a qualitative and semi-quantitative measure of VOCs with ionization potentials less than 10.6 eV, which include those present in the more volatile petroleum fuels and solvents.

A representative portion of soil is placed in an 8-ounce glass jar and sealed with a metal lid. The jar is filled about half full. The sealed container is allowed to warm to approximately 70°F for a minimum period of 15 minutes. The actual time period the samples are allowed to warm is in general accordance with the DNR guideline set forth in "LUST Field Screening Procedures," PUBL-SW-176, September 1992. The lid of the container is slightly opened, the PID tip is inserted into the headspace (area in the jar above the soil), and the highest reading on the meter is recorded.

The Wisconsin Department of Natural Resources (DNR) considers PID values greater than 10 an indication of contamination from VOCs. However, lower readings do not necessarily indicate the absence of contamination, because a nonvolatile contaminant may be present. PID readings are not as meaningful when nonvolatile contaminants are present. In addition, the PID does not identify the types of chemicals present. All results should be evaluated by considering the contaminants present and the limitations of the PID meter.

APPENDIX D

TRIPOLI COUNTRY CLUB MAINTENANCE BUILDING
[SITE #3]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Tripoli Country Club Maintenance Building. [Site #3]
DOT parcel number (if known):
Property Address: 7220 N. 51st Street (7401 N. 43rd Street)
Owner's Name: TRIPOLI GOLF CLUB
Owner's Address:
Owner's Phone:
Current Land Use: Golf Course / Maintenance Building
Past Land Use:Buildings/Structures

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1991
- Tank contents:
  - ☒ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on mapsdated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by the current pole barn and small buildings since the 1970s.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☒ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☐ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or “yes” response

Site #3
Tripoli Country Club Maintenance Building
7220 N. 51st Street (7401 N. 43rd Street)
W. Good Hope Rd: STA 167+55 to 170+00 LT

The site is identified on the UST, SHWIMS, and RCRA-VSQG databases. Based on field reconnaissance, the site is currently part of the golf course maintenance area for the Tripoli Country Club at 7401 N. 43rd Street with a pole barn and parking lot. Review of the Milwaukee County GIS Map Server online indicated that the site is owned by TRIPOLI GOLF CLUB [Ref. 1].

According to the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Storage Tank Database one tank is registered to the site with a street address of 7220 N. 51st Street [Ref.2]. One 1,000-gallon leaded gasoline UST was closed / removed from the site in October 1991. The occupancy for this tank was listed as 'other'. The RCRA-VSQG designation is most likely associated with the one-time generation of waste during tank removal / cleaning activities.

According to the EDR report, no Sanborn Map coverage is available for the project corridor.

Himalayan's review of historical aerial photographs indicates that a structure has been at the site since the 1930s. This structure was razed in the 1970s and reconstructed with the current pole barn and several smaller buildings.

Geology / Hydrogeology

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv) [Ref. 3]. Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs.

Soil / Groundwater Impacts

Based on Himalayan's record search, an underground storage tank closure assessment was performed by Advent Environmental Services, Inc. (Advent) at the site in October 1991. Based on this assessment, two USTs located near the maintenance garage were cleaned / removed and soil confirmation samples collected underneath each tank prior to backfilling with clean material. According to Advent no obvious soil contamination was detected and no groundwater was encountered during the tank removal. Lab analyses also indicated that no petroleum was released from the UST systems [Ref. 4]. The former USTs were located near the northwest corner of the pole barn (~200 feet from the current N. 51st Street and W. Good Hope Road right of way).

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering the current status of the USTs (closed/removed) and tank closure assessment results (no release detected), this site should not impact the proposed improvements. Therefore, no further investigation is recommended for the site.

The need for further investigation may need to be re-evaluated once the final design information is available.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

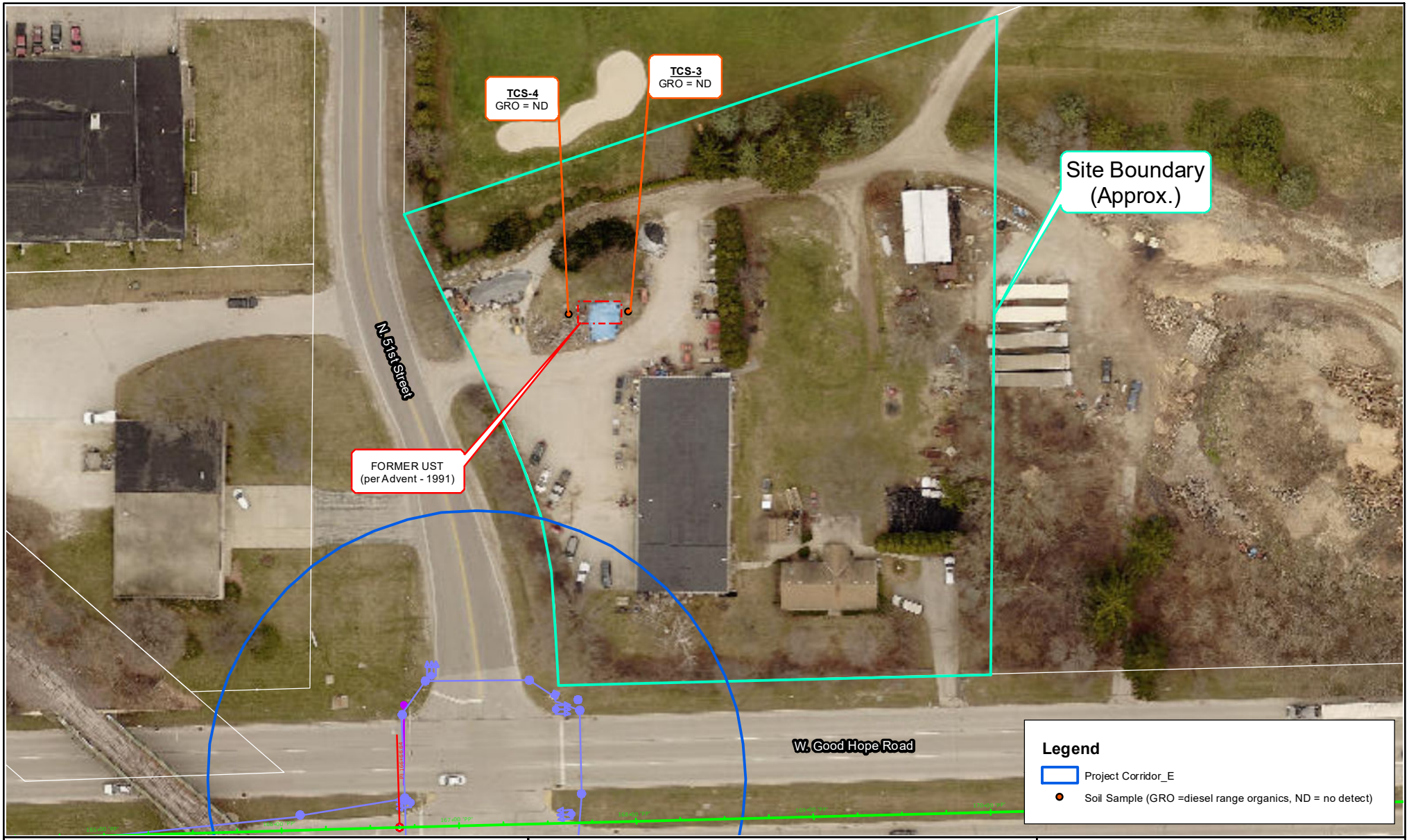
References

1. Milwaukee County. GIS Map Server (2021). https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee County, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx

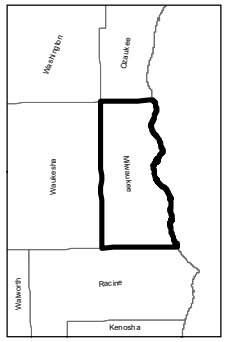
4. Advent Environmental Services, Inc. (October 1991). Underground Storage Tank Closure Assessment for the Tripoli Country Club Site, 5032 W. Good Hope Road, Brown Deer, WI.



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 45 90 180 Feet

Figure: 5-1
Site #3 Soil Quality Map



N

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin

Site #3: Tripoli Country Club Maintenance Building., 7220 N. 51st Street (7401 N. 43rd Street)
View northeast from southeast corner of W. Good Hope Road and 51st Street intersection

ADVENT

ENVIRONMENTAL SERVICES, INC.

October 25, 1991

RECEIVED
NOV 04 1991
BUREAU OF SOLID & HAZARDOUS WASTE MANAGEMENT

Mr. James Belfield
Tripoli Country Club
5032 West Good Hope Road
Brown Deer, WI 53223

Dear Mr. Belfield:

Enclosed is the Underground Storage Tank Closure Assessment for the Tripoli Country Club site, located at 5032 West Good Hope Road, Brown Deer, Milwaukee County, Wisconsin, AESI Project No. 96617.

Copies of the assessment must be submitted to both the Wisconsin Department of Industry, Labor and Human Relations, and the Wisconsin Department of Natural Resources at the following addresses:

Wisconsin Department of Industry, Labor and Human Relations
Bureau of Petroleum Inspection and Fire Protection
P.O. Box 7969
Madison, WI 53707

Mr. Brad Wolbert
Wisconsin Department of Natural Resources
P.O. Box 7921
Madison, WI 53707

The Department of Natural Resources will review the assessment and based on the detection levels identified and the specific features of the site, a decision will be made on whether further action or investigation is required.

If you have any questions regarding these results, please do not hesitate to contact me.

Sincerely,

ADVENT ENVIRONMENTAL SERVICES, INC.

Mark G. Riha
Environmental Specialist

MGR/rk

Enclosure

UNDERGROUND STORAGE TANK CLOSURE ASSESSMENT

FOR THE

TRIPOLI COUNTRY CLUB SITE

5032 WEST GOOD HOPE ROAD

MILWAUKEE COUNTY

BROWN DEER, WISCONSIN

OCTOBER 1991

PREPARED FOR

TRIPOLI COUNTRY CLUB

PREPARED BY
ADVENT ENVIRONMENTAL SERVICES, INC.
P.O. BOX 246
PORT WASHINGTON, WISCONSIN 53074
AESI PROJECT NO. 96617

UNDERGROUND STORAGE TANK CLOSURE ASSESSMENT

FOR THE

TRIPOLI COUNTRY CLUB SITE

5032 WEST GOOD HOPE ROAD

MILWAUKEE COUNTY

BROWN DEER, WISCONSIN

Prepared By: _____ Date: 10-25-91

Mark G. Riha
Environmental Specialist
Advent Environmental Services, Inc.

Reviewed By: _____ Date: 10-25-91

Neil W. Rismeyer, C.P.G..
AIPG Certificate #7962
Staff Hydrogeologist
Advent Environmental Services, Inc.

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ABBREVIATIONS

AESI	Advent Environmental Services, Inc.
GRO	gasoline range organic
PID	photoionization detector
QC	quality control
UST	underground storage tank
VOC	volatile organic compound
WDILHR	Wisconsin Department of Industry, Labor and Human Relations

1.0 SUMMARY

Advent Environmental Services, Inc. (AESI) was contracted by James Belfield of the Tripoli Country Club to conduct an Underground Storage Tank (UST) Closure Assessment for the removal of a 1,000-gallon UST and a 550-gallon UST. Both USTs contained regular gasoline and were located at the Tripoli Country Club, 5032 West Good Hope Road, Brown Deer,, Milwaukee County, Wisconsin. The UST closure assessment was completed on October 2, 1991 and included the following:

* Excavation and disposal of one 1,000-gallon gasoline UST and one 550-gallon gasoline UST according to Wisconsin Department of Industry, Labor and Human Relations (WDILHR) regulations.
* Screening of the tank beds for volatile organic compounds (VOCs) with a photoionization detector (PID).
* Collection and chemical analysis of four soil samples from the excavation areas for gasoline range organic (GRO) compounds.
* Disposal of one 55 gallon drum of UST sludge at Hydrite Chemical, Inc., Milwaukee, Wisconsin.
* Documentation of sampling procedures and soil and groundwater conditions at the tank bed excavations.

Results of the assessment indicate that the soils at the site are not contaminated with GROs above the 10 ug/g WDILHR remedial action level for

petroleum-contaminated soil. Field screening of the tank beds with a PID did not indicate any VOC concentrations above background levels.

Groundwater was not encountered in either tank bed excavation, which reached a depth of 9.0 feet in Tank Bed #1 and 5.5 feet in Tank Bed #2. Based on the lack of soil contamination, groundwater is not believed to be contaminated by gasoline.

AESI recommends no further investigative or corrective action at the Tripoli Country Club site.

2.0 SITE DESCRIPTION

2.1 Introduction

This section describes the location and geologic setting of the site.

2.2 Site Location

The Tripoli Country Club site is located in a residential area at 5032 West Good Hope Road, Brown Deer, Wisconsin. The legal description of the site is SE1/4, Section 14, T8N, R20E. The site is located on the north side of Good Hope Road (County Trunk Highway PP) between 43rd and 51st streets (see Figure 2-1).

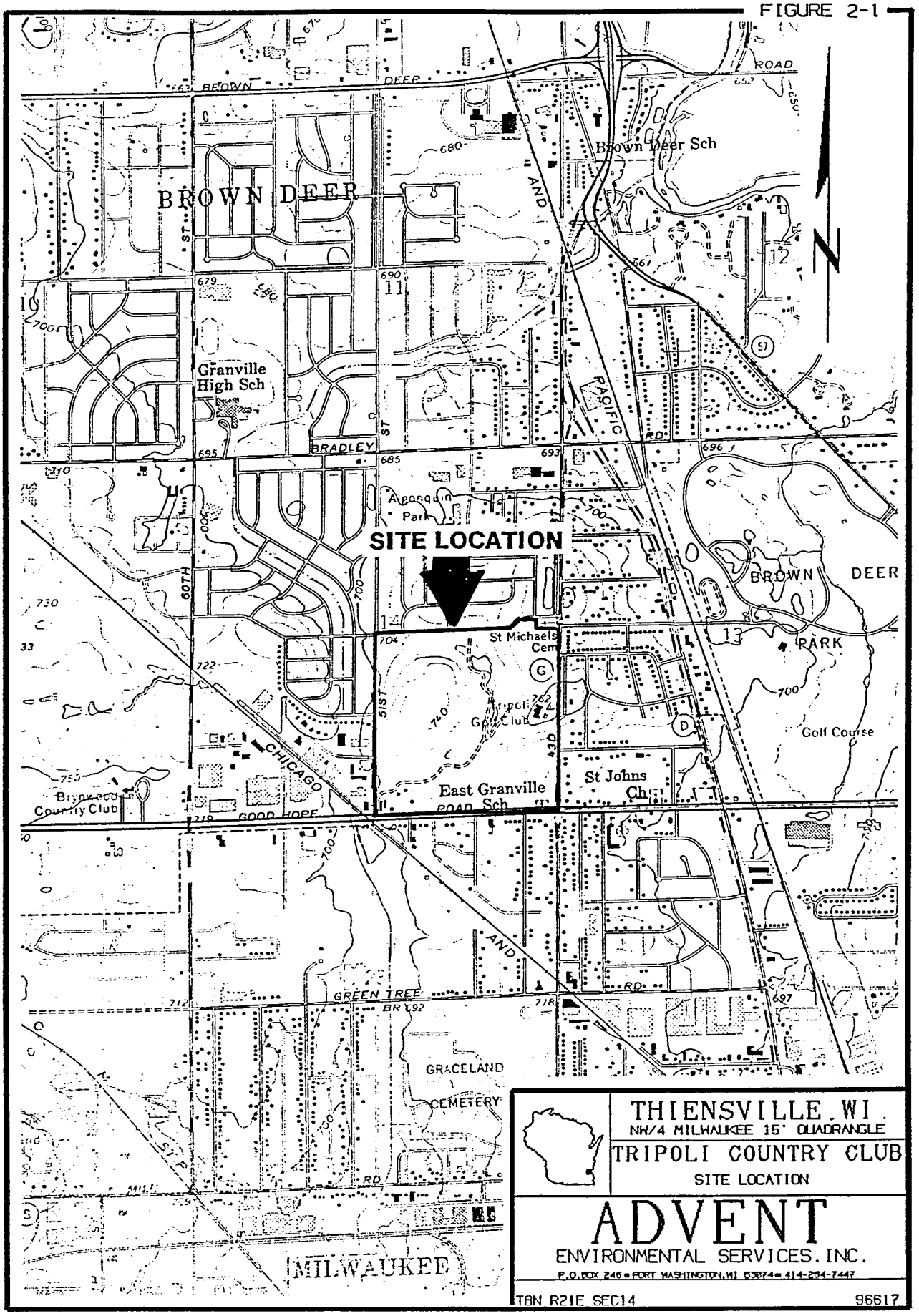
2.3 Site Geology

The site is located in the Eastern Ridges and Lowlands Physiographic Province of southeastern Wisconsin. Glaciation has been an important geologic agent in determining the surface geology and physiography of the site. The site is situated on a ground moraine that was deposited during the Wisconsinan glacial stage.

Ozaukee silt loam, which is well drained to somewhat poorly drained and has a silty-clay loam subsoil, is the dominant type of soil at the site. Densely packed brown silty clays were encountered throughout the excavated areas, which reached a maximum depth of 9.0 feet.

Bedrock was not encountered in either tank bed excavation. Regionally, bedrock consists of Silurian age dolomite.

FIGURE 2-1


BROWN DEER
Granville High Sch
Brown Deer Sch
SITE LOCATION
Alexander Park
St Michaels Cem
Tripoli Golf Club
East Granville ROAD Sch
St Johns Ch
Golf Course
BROWN DEER PARK
Brynwood Country Club
GRACELAND CEMETERY
MILWAUKEE
BROWN DEER ROAD
BRADLEY
GOOD HOPE
GREEN TREE
CHICAGO
60TH ST
51ST
PACIFIC RD
AND RD
THIENSVILLE, WI
NW/4 MILWAUKEE 15' QUADRANGLE
TRIPOLI COUNTRY CLUB
SITE LOCATION
ADVENT
ENVIRONMENTAL SERVICES, INC.
P.O. BOX 246 • PORT WASHINGTON, WI 53074 • 414-284-7447
T8N R21E SEC14
96617

Local topography consists of a broad flat plain. Relief at the site is very flat, with the ground surface sloping to the east locally and regionally.

Groundwater was not encountered in either tank bed excavation. Therefore, neither the elevation of the water table nor the hydraulic gradient could be determined. Based on surface topography, however, groundwater is believed to be moving toward the Milwaukee River, approximately 1,100 feet east of the site.

3.0 ASSESSMENT PROCEDURES AND FIELD OBSERVATIONS

3.1 Introduction

This section outlines assessment procedures and field observations for the closure assessment of the Tripoli Country Club site. Individual subsections include information obtained from the regulatory background review, site background review, and reconnaissance inspection.

3.2 Site Representative Interview

An interview was conducted for the purpose of gathering information concerning present and past uses of the Tripoli Country Club site and the potential environmental impact of these activities. Mark G. Riha of AESI conducted a telephone interview on October 3, 1991, with Mr. James Belfield, the golf course superintendent. Mr. Belfield's telephone number is (414) 351-7218.

3.3 Site History

According to Mr. Belfield, one 1,000-gallon gasoline UST was installed on-site in the late 1960s. The 550-gallon UST was installed in 1986. The tanks were used to refuel golf course maintenance vehicles.

3.4 Field Observations

Mark G. Riha of AESI arrived at Tripoli Country Club site on October 2, 1991 to observe the removal of two USTs located at the site. The

following individuals and contractors were also on-site during the removal activities:

* Autoquip, Inc. - UST removal contractor
* National Tank Services, Inc. - UST cleaning/disposal contractor
* Mr. James Belfield - Tripoli Golf Course Superintendent

The Tripoli Country Club site is bound on the north by Calumet Road, the east by 43rd Street, the south by West Good Hope Road, and the west by 51st Street.

Access to UST bed #1 was gained through a driveway off of 51st Street. A 120-by 50-foot golf course maintenance garage is located approximately 100 feet east of the curb for 51st Street. The fuel pump for the 1,000-gallon gasoline UST was located approximately 16 feet northwest of the northwest corner of the garage. The UST was located approximately 6.0 feet west of the pump island.

Access to UST #2 was gained through the main entrance on 43rd Street. The Country Clubhouse is located here. The 550-gallon gasoline UST was located on the west side of the clubhouse. The fuel pump was located approximately 9.0 feet north of the golf cart garage. The pump was located directly above the 550-gallon UST, which was buried under asphalt.

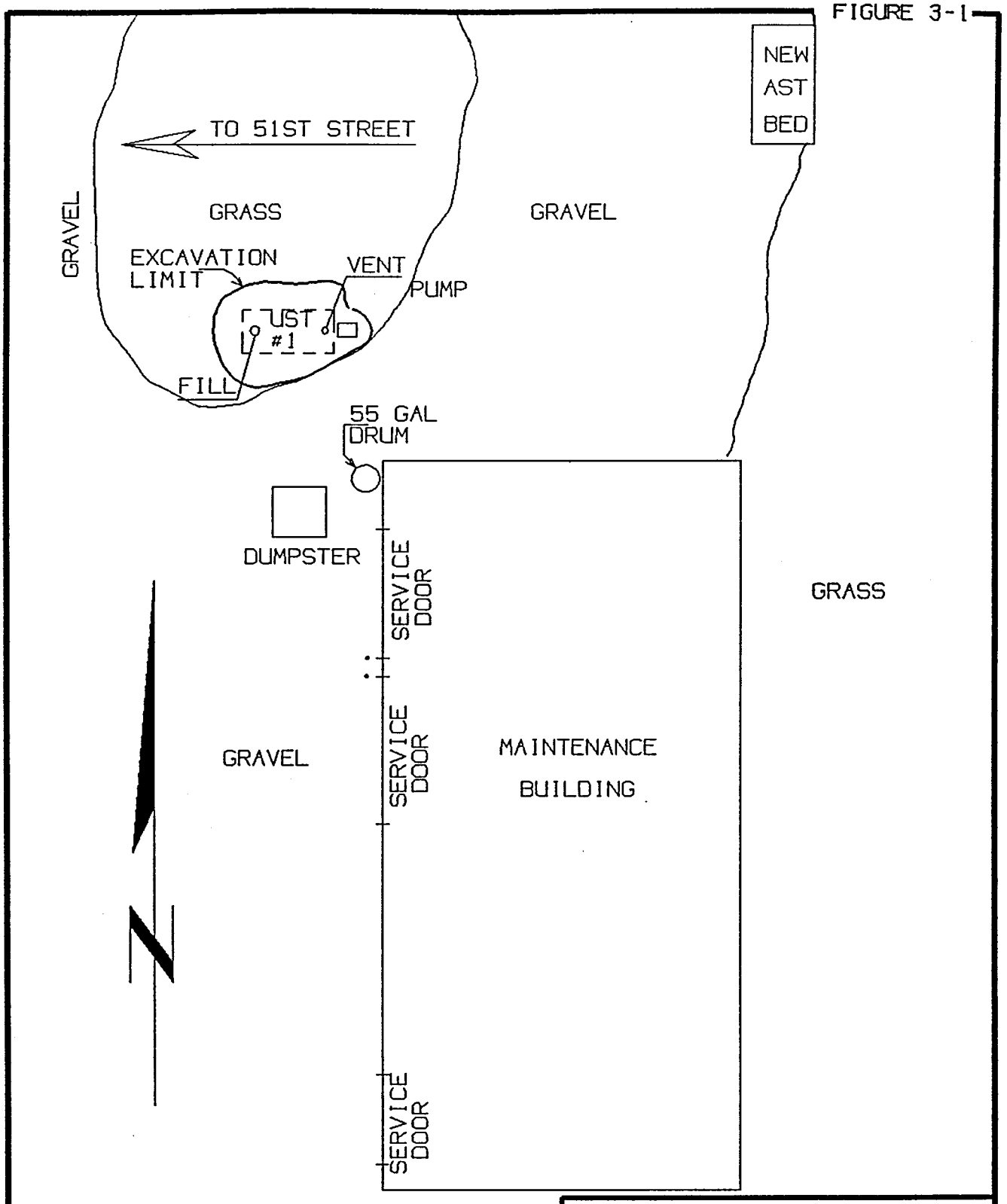
Upon removal of both USTs, a soil sample was collected from each end of both tanks as part of the closure assessment for the tanks.

Soil contamination was not apparent upon excavation of either tank bed. The tank beds did not have a petroleum odor. Screening of the excavation tailings and walls with a PID did not indicate VOC concentrations significantly above background levels. The tank beds were not overexcavated and were backfilled with original soil and overlain by clean sand and gravel.

The two USTs and associated piping appeared to be in very good condition. There was no visible rust holes in the tanks or piping. Soil remaining in the tank beds did not show any evidence of contamination (i.e., stained soil). UST abandonment documentation is included in Appendix A. The Checklist for Underground Storage Tank Closure is included in Appendix B.

Figure 3-1 depicts the location of UST #1, and Figure 3-2 depicts the location of UST #2. Photographs of the site are provided in Appendix C.

FIGURE 3-1



LEGEND:

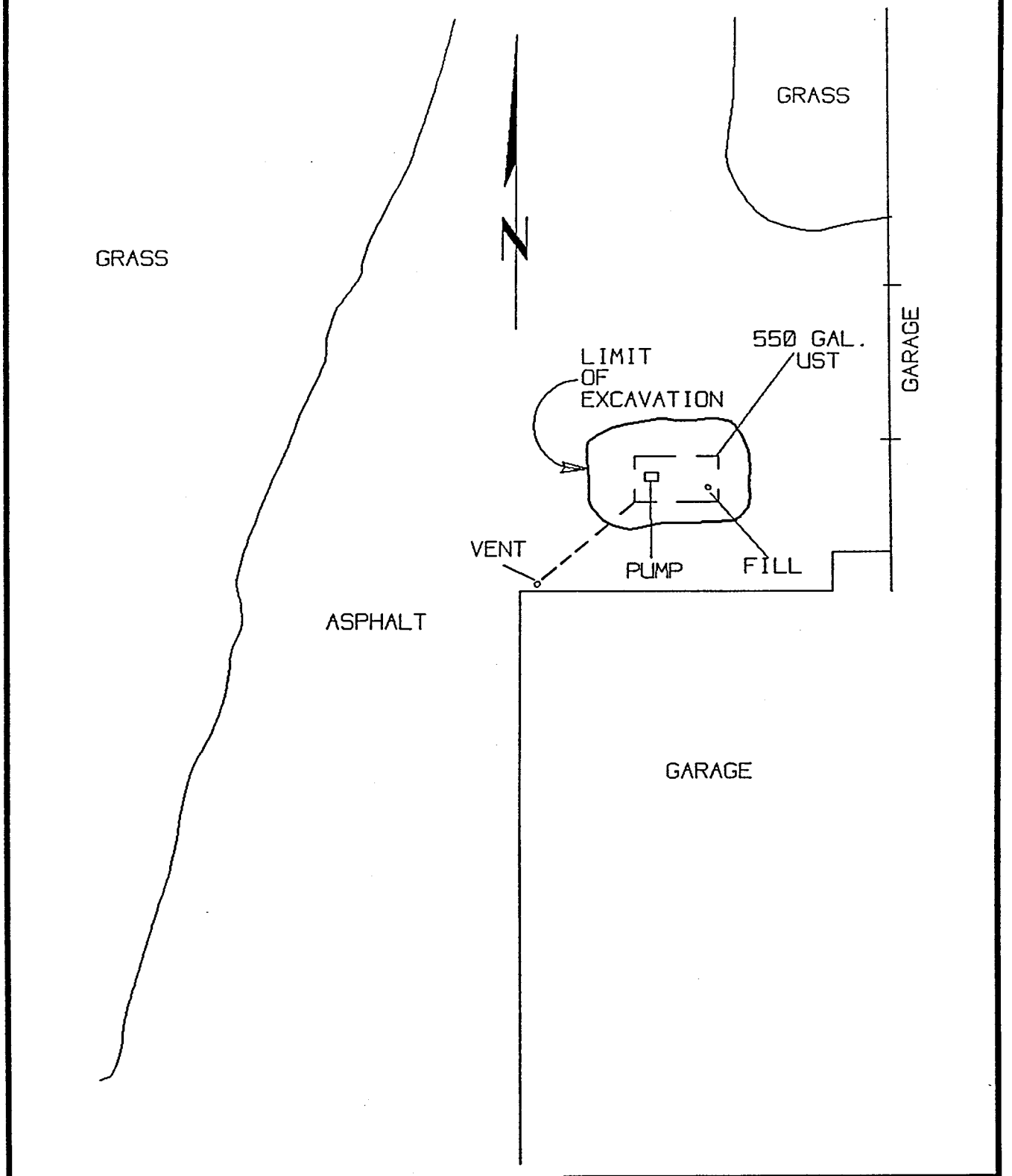
UST#1-1000 GALS.

TRIPOLI COUNTRY CLUB
SITE FEATURES
96617

ADVENT
ENVIRONMENTAL SERVICES, INC.
P.O.BOX 246 • PORT WASHINGTON, WI 53074 • 414-284-7447

DRAFTER	CHECKED	DATE	SCALE
RICHARDSON	MR	10/7/91	1"=20'

FIGURE 3-2



TRIPOLI COUNTRY CLUB 96617

SITE FEATURES

ADVENT

ENVIRONMENTAL SERVICES, INC.

P.O. BOX 246 • PORT WASHINGTON, WI 53074 • 414-284-7447

DRAFTER	CHECKED	DATE	SCALE
RICHARDSON	ML	10/7/91	1"=10'

4.0 SAMPLING AND ANALYTICAL PROCEDURES

4.1 Introduction

This section outlines procedures followed for collecting soil samples, maintaining security and integrity of the samples, and performing chemical analysis of the samples.

4.2 Sampling Procedures

Soil samples were collected from native soils within the tank beds to determine if soil at the site was contaminated. All soil samples were collected by an individual qualified in sampling and handling procedures (see Appendix G).

Soil Sampling Procedures

Soils from the tank beds were field screened with a PID for VOCs on a two foot grid as the tank beds were being excavated. Soil samples were collected from the excavations with a hand auger or trowel in such a manner that caused the least disturbance to the samples. Samples were collected in native soil one to three feet beneath the bottom of each end of the tank.

Whenever hand held tools were used to collect samples, at least the top three inches of soil was scraped away and discarded before sampling so that the sample could be collected from a previously unexposed soil area.

One soil sample was collected to field screen the soil using the following headspace techniques:

1. Headspace samples were collected in four-ounce glass jars that had been thoroughly cleaned with a water/detergent solution and triple rinsed with distilled water.

2. The jars were filled half full to a fill-line marked on the outside of the jar.

3. Immediately after the headspace sample was placed in the jar, the mouth of the jar was covered with a heavy gauge aluminum foil or a tight-fitting cap or collar equipped with a tight-fitting septum.

4. Once the headspace sample was sealed, the sample was agitated for at least 30 seconds to break soil clods and release vapors.

5. After the sample had been agitated, the sample was allowed to equilibrate for 20 minutes at approximately 70^{o}F out of direct sunlight.

6. Following equilibration, the sample headspace was analyzed by inserting the tip of the PID probe through a single, small hole in the foil seal to a position half-way between the seal and sample surface and then recording the highest instrumental reading. No meter "quenching" was observed.

7. The PID was properly maintenanced and calibrated according to the manufacturer's specifications at the site at least daily before commencing field operations. Results of the calibration are recorded on a calibration log sheet (see Appendix D).

An additional sample was collected for laboratory analysis at the same time as that of the headspace sample. The following procedures were used in preparing samples for shipment to an analytical laboratory for analysis:

1. The split sample was tightly packed into a labelled clean, four-ounce, wide-mouth, glass jar with a Teflon™-lined lid and preserved by cooling to 4°C.
2. Sample labels were firmly affixed to the sample container prior to placing the sample in the container. Labels were completed in waterproof ink and included the following information:
    * Sample Number
    * Project Name
    * Location
    * Date and Time
    * Analysis to be Completed
    * Name of Sampler

All sampling tools were washed with an Alconox™ and reagent water solution between sampling points to prevent cross contamination.

4.3 Chain of Custody Procedures

This section describes procedures used for sample identification and chain of custody. The purpose of these procedures is to ensure security and integrity of the sample from collection through transportation, storage, and analysis.

Sample identification documents were carefully prepared so that sample identification and chain of custody were maintained and sample disposition was controlled. Sample identification documents include:

* Field Notebooks
* Sample Labels
* Chain of Custody Records

A chain of custody record was fully completed in triplicate by the AESI sampler immediately following sample collection (see Appendix E).

Transfer of Custody Shipment

The samples were packed in a cooler and were accompanied by the chain of custody record. When transferring samples, the individuals relinquishing and receiving them signed, dated, and noted the time on the chain of custody record. This record documents sample custody.

Laboratory Custody Procedures

A designated sample custodian accepted custody of the shipped samples and verified that the sample identification numbers matched those on the chain of custody record. A copy of the completed chain of custody record was retained by the laboratory until analyses were complete. The record was then transferred to the site file with the analytical results.

5.0 FIELD AND ANALYTICAL RESULTS

5.1 Introduction

This section summarizes sample locations and results of field screening of soil samples for VOCs with a PID and the results of the chemical analyses of four soil samples for GROs.

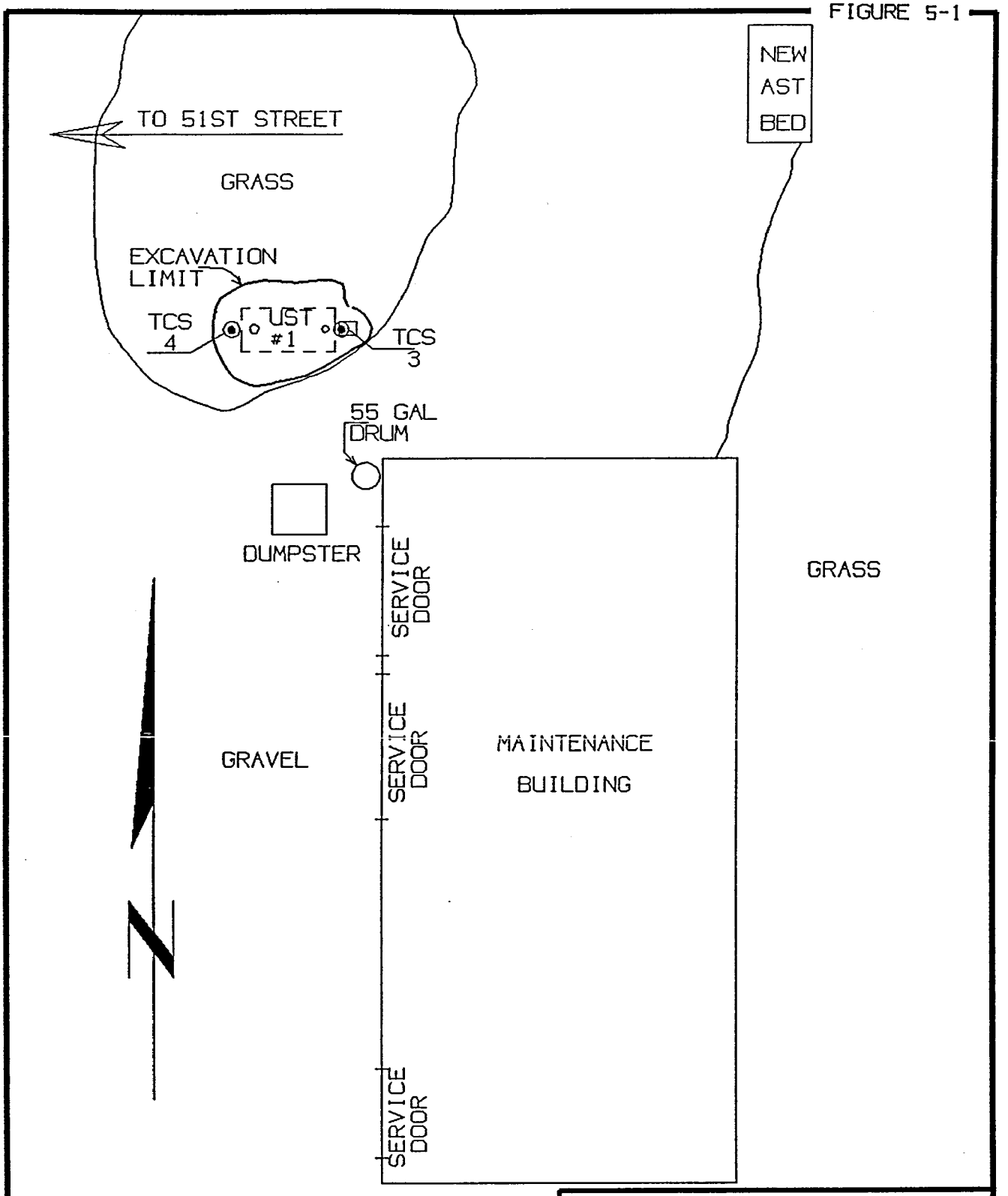
5.2 Sample Locations

Mark G. Riha of AESI collected two soil samples for headspace analyses and two soil samples from each of the tank beds for chemical analyses at the Tripoli Country Club site. See Figure 5-1 for soil sampling locations in tank bed #1, and Figure 5-2 for soil sampling locations in tank bed #2.

Subsurface soil samples were collected from the following locations:

Sample	Location	Depth(ft)	HNU (ppm)
TCS-1	East End; UST #2	5.5	0
TCS-2	West End; UST #2	5.5	0
TCS-3	East End; UST #1	9.0	0
TCS-4	West End; UST #1	9.0	0

FIGURE 5-1



LEGEND:

⊙-SOIL SAMPLE

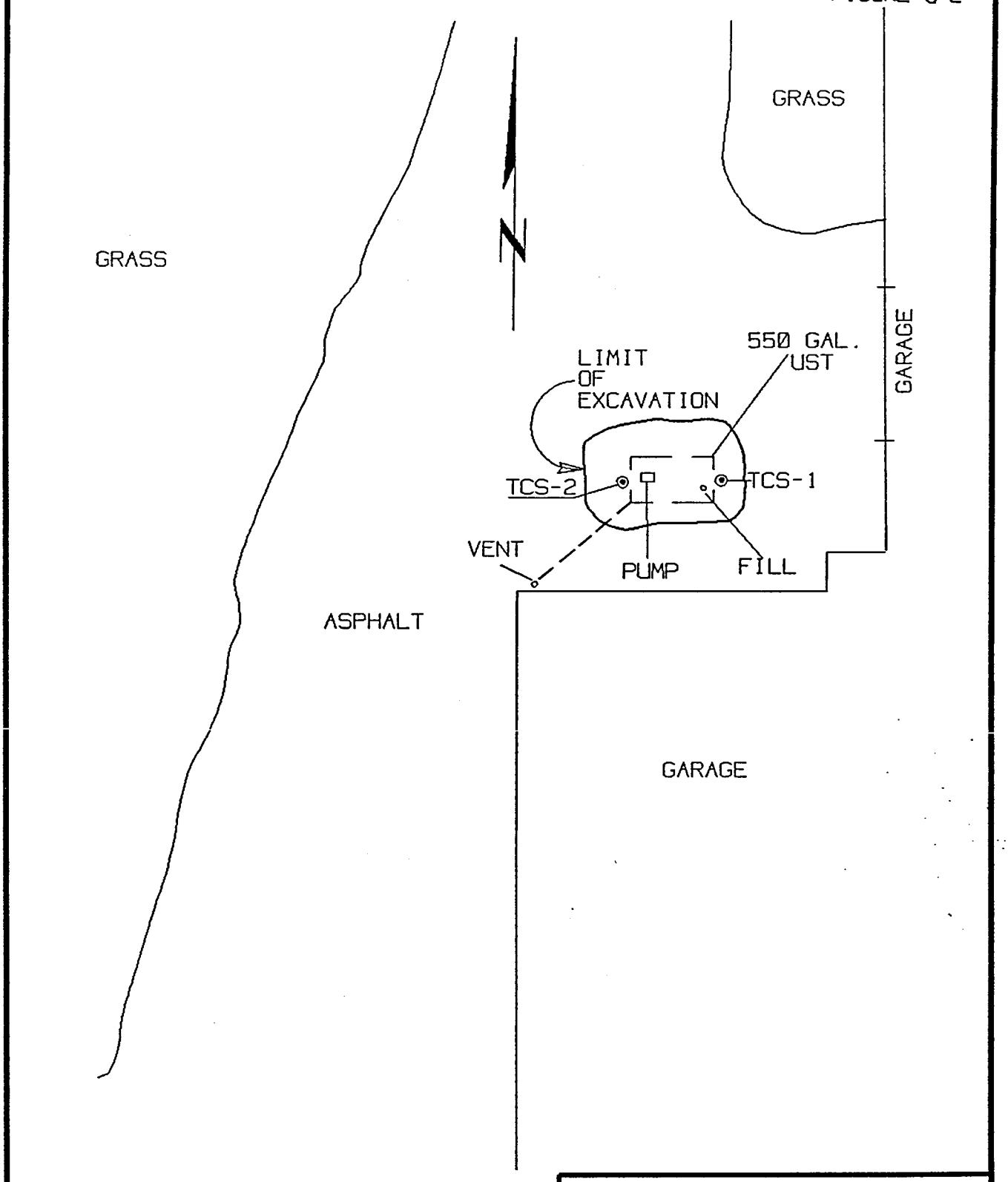
UST #1=1000 GALS.

TRIPOLI COUNTRY CLUB
TANK CLOSURE #1
96617

ADVENT
ENVIRONMENTAL SERVICES, INC.
P.O.BOX 245 • PORT WASHINGTON, WI 53074 • 414-284-7447

DRAFTER	CHECKED	DATE	SCALE
RICHARDSON	MR	10/7/91	1"=20'

FIGURE 5-2



LEGEND:

⊙-SOIL SAMPLE

TRIPOLI COUNTRY CLUB 96617

SOIL SAMPLE LOCATIONS

ADVENT

ENVIRONMENTAL SERVICES, INC.

P.O.BOX 246 • PORT WASHINGTON, WI 53074 • 414-284-7447

DRAFTER	CHECKED	DATE	SCALE
RICHARDSON	MR	10/7/91	1"=10'

5.3 Results of Headspace Field Screening Survey

Results of the headspace field screening survey indicated that upon completion of the tank bed excavation, VOC contamination was not present in any of the soil samples collected from the walls and base of either tank bed.

5.4 Analytical Methods Utilized for Chemical Analyses of Samples

Aqua-Tech, Inc. Laboratories in Port Washington, Wisconsin, analyzed the four soil samples collected on October 8, 1991 at the Tripoli Country Club site. These soil samples were chemically analyzed using the analytical methods indicated on the laboratory reports in Appendix F.

Each analytical method follows specific quality control (QC) criteria listed in the reference manual describing the method. This includes the selection and calibration of appropriate instruments and the use of QC samples. Daily performance tests and the demonstration of precision and accuracy in the laboratory are required.

5.5 Results of Chemical Analyses of AESI-Collected Samples

Soil Samples

Chemical analyses of four soil samples yielded the following results:

* No GROs were identified in soil samples TCS-1, TCS-2, TCS-3, and TCS-4 above the 5.0 ug/g laboratory detection

limit. All GRO results were calculated on a dry weight basis as required by WDILHR.

Table 5-1 contains complete results of the chemical analyses of the soil samples.

TABLE 5-1

RESULTS OF CHEMICAL ANALYSES OF AESI-COLLECTED SAMPLES

TRIPOLI COUNTRY CLUB, BROWN DEER, WISCONSIN

DATE SAMPLED: OCTOBER 2, 1991

DATE ANALYZED: OCTOBER 8, 1991

Parameter	Sample TCS-1	Sample TCS-2	Sample TCS-3	Sample TCS-4	Laboratory Detection Limits
Depth (feet)	5.5	5.5	9.0	9.0	—
GRO(ug/g)*	ND	ND	ND	ND	5.0
PID Levels (ppm)	0	0	0	0	—

* All GRO results were calculated on a dry weight basis as required by the WDILHR.

ND Not Detected

6.0 DISCUSSION

6.1 Introduction

This section discusses data and information that apply to observed and potential contamination that may be attributable to the USTs removed from the Tripoli Country Club site.

6.2 Soil

Headspace field screening of soil samples collected from the excavated tank beds with a PID indicated no VOCs significantly above background levels.

No GROs were detected by laboratory analysis in the four subsurface soil samples collected from the tank beds at concentrations above the WDILHR remedial action level of 10 ug/g for petroleum-contaminated soil.

6.3 Groundwater

Groundwater was not encountered in either excavation, which reached maximum depths of 9.0 feet. Based on field screening and on chemical analyses of the subsurface soil samples that indicated no GRO contamination, it is believed that groundwater contamination has not occurred at this site.

7.0 RECOMMENDATIONS

After completing the UST closure assessment for the Tripoli Country Club site located at 5032 West Good Hope Road, Brown Deer, Milwaukee County, Wisconsin, AESI recommends no further investigative or corrective action. Based on field screening and on analytical results of samples collected from native soil, soil is not believed to be contaminated in the area surrounding the tank beds.

APPENDIX A

Wisconsin Department of Industry, Labor and Human Relations

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

Send Completed Form To:
Safety & Buildings Division
P.O. Box 7969
Madison, WI 53707
Telephone (608) 267-5280

For Office Use Only:
Tank ID #

This form is to be completed pursuant to Section 101.142, Wis. Stats., to register all underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner.

This registration applies to a tank that is (check one):
1. ☐ In Use
2. ☐ Abandoned With Product
3. ☐ Abandoned No Product (empty) or With Water
4. ■ Abandoned - Tank Removed
6. ☐ Abandoned - Filled With Inert Material
7. ☐ Out of Service
8. ☐ Changed Ownership (Indicate new owner in section A. 4. below)

Fire Department Providing Fire Coverage Where Tank Is Located Is In:
☐ City ■ Village ☐ Town of
BROWN DEER

A. IDENTIFICATION: (Please Print)

1. Installation Name: TRIPOLI COUNTRY CLUB
Installation Street Address: 5032 WEST GOOD HOPE ROAD
☐ City ■ Village ☐ Town of: BROWN DEER
State: WI | Zip Code: 53223 | County: Milwaukee

2. Mailing Name if Different Than #1
Mailing Address if Different Than #1
☐ City ☐ Village ☐ Town of:
State | Zip Code | County

3. Name of Contact Person: JAMES BELFIELD
Street Address: 5032 WEST GOOD HOPE ROAD
☐ City ☐ Town ■ Village of: BROWN DEER
State: WI | Zip Code: 53223
County: Milwaukee
Telephone No. (include area code): (414) 351-7217

4. Owner Name if Different Than #3
Street Address
☐ City ☐ Town ☐ Village of:
State | Zip Code
County | Telephone No. (include area code)

5. Tank Age (date installed, if known: or years old): 1986
6. Tank Capacity (gallons): 550
7. Tank Manufacturer's Name (if known): LANNON

B. TYPE OF USER (check one):

1. ☐ Gas Station
2. ☐ Bulk Storage
3. ☐ Utility
4. ☐ Mercantile
5. ☐ Industrial
6. ☐ Government
7. ☐ School
8. ☐ Residential
9. ☐ Agricultural
10. ■ Other (specify): COUNTRY CLUB

C. TANK CONSTRUCTION:

1. ■ Bare Steel
2. ☐ Cathodically Protected and Coated Steel (a. ☐ Sacrificial Anodes or b. ☐ Impressed Current)
3. ☐ Coated Steel
4. ☐ Fiberglass
5. ☐ Other (specify): _____
6. ☐ Relined
7. ☐ Steel - Fiberglass Reinforced Plastic Composite
9. ☐ Unknown

Approval: 1. ☐ Nat'l Std. 2. ☐ UL 3. ☐ Other:
Is Tank Double Walled? ☐ Yes ■ No
Overfill Protection Provided? ☐ Yes ■ No If yes, identify type:
Spill Containment? ☐ Yes ■ No
Tank leak detection method: 1. ☐ Automatic tank gauging 2. ☐ Vapor monitoring 3. ☐ Groundwater monitoring 4. ☐ Inventory control and tightness testing 5. ☐ Interstitial monitoring 6. ☐ Not required at present

D. PIPING CONSTRUCTION

1. ☐ Bare Steel 2. ☐ Cathodically Protected and Coated or Wrapped Steel (a. ☐ Sacrificial Anodes or b. ☐ Impressed Current) 3. ■ Coated Steel
4. ☐ Fiberglass 5. ☐ Other (specify): _____ 9. ☐ Unknown

Piping System Type: 1. ☐ Pressurized piping with: a. ☐ auto shutoff; b. ☐ alarm; or c. ☐ flow restrictor 2. ■ Suction piping with check valve at tank 3. ☐ Suction piping with check valve at pump and inspectable

Piping leak detection method: used if pressurized or check valve at tank: 1. ☐ Vapor monitoring 2. ☐ Interstitial monitoring 3. ☐ Groundwater monitoring 4. ☐ Tightness testing 5. ☐ Line Leak Detector 6. ☐ Not Required

Approval: 1. ☐ Nat'l Std 2. ☐ UL 3. ☐ Other:
Double Walled: ☐ Yes ■ No

E. TANK CONTENTS

1. ☐ Diesel
2. ■ Leaded
3. ☐ Unleaded
4. ☐ Fuel Oil
5. ☐ Gasohol
6. ☐ Other
7. ☐ Empty
8. ☐ Sand/Gravel/Slurry
9. ☐ Unknown
10. ☐ Premix
11. ☐ Waste Oil
12. ☐ Propane
13. ☐ Chemical* _____ _____ _____
14. ☐ Kerosene
15. ☐ Aviation

* If # 13 is checked, indicate the chemical name(s) or number(s) of the chemical or waste.

If Tank Abandoned, Give Date (mo/day/yr): 10-2-91
Has a site assessment been completed? (see reverse side for details) ■ Yes ☐ No

If installation of a new tank is being reported, indicate who performed the installation inspection:
1. ☐ Fire Department 2. ☐ DILHR 3. ☐ Other (identify) _____

Signature of Person Completing Report:
Date Signed: 10-2-91

SBD-7437 (R. 09/89)

Wisconsin Department of Industry, Labor and Human Relations

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

Send Completed Form To:
Safety & Buildings Division
P.O. Box 7969
Madison, WI 53707
Telephone (608) 267-5280

For Office Use Only:
Tank ID #

This form is to be completed pursuant to Section 101.142, Wis. Stats., to register all underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner.

This registration applies to a tank that is (check one):
1. ☐ In Use
2. ☐ Abandoned With Product
3. ☐ Abandoned No Product (empty) or With Water
4. ■ Abandoned - Tank Removed
6. ☐ Abandoned - Filled With Inert Material
7. ☐ Out of Service
8. ☐ Changed Ownership (Indicate new owner in section A. 4. below)

Fire Department Providing Fire Coverage Where Tank Is Located Is In:
☐ City ■ Village ☐ Town of
BROWN DEER

A. IDENTIFICATION: (Please Print)

1. Installation Name: TRIPOLI COUNTRY CLUB
Installation Street Address: 5032 WEST GOOD HOPE ROAD
☐ City ■ Village ☐ Town of: BROWN DEER
State: WI | Zip Code: 53223 | County: Milwaukee

2. Mailing Name if Different Than #1
Mailing Address if Different Than #1
☐ City ☐ Village ☐ Town of:
State | Zip Code | County

3. Name of Contact Person: JAMES BELFIELD
Street Address: 5032 WEST GOOD HOPE ROAD
☐ City ☐ Town ■ Village of: BROWN DEER | State: WI | Zip Code: 53223
County: Milwaukee | Telephone No. (include area code): (414) 351-7217

4. Owner Name if Different Than #3
Street Address
☐ City ☐ Town ☐ Village of: | State | Zip Code
County | Telephone No. (include area code)

5. Tank Age (date installed, if known; or years old): ≈ 1961
6. Tank Capacity (gallons): 1000
7. Tank Manufacturer's Name (if known): UNK

B. TYPE OF USER (check one):

1. ☐ Gas Station
2. ☐ Bulk Storage
3. ☐ Utility
4. ☐ Mercantile
5. ☐ Industrial
6. ☐ Government
7. ☐ School
8. ☐ Residential
9. ☐ Agricultural
10. ■ Other (specify): COUNTRY CLUB

C. TANK CONSTRUCTION:

1. ■ Bare Steel
2. ☐ Cathodically Protected and Coated Steel (a. ☐ Sacrificial Anodes or b. ☐ Impressed Current)
3. ☐ Coated Steel
4. ☐ Fiberglass
5. ☐ Other (specify): _____
6. ☐ Relined
7. ☐ Steel - Fiberglass Reinforced Plastic Composite
9. ☐ Unknown

Approval: 1. ☐ Nat'l Std. 2. ☐ UL 3. ☐ Other:
Is Tank Double Walled? ☐ Yes ■ No
Overfill Protection Provided? ☐ Yes ■ No If yes, identify type:
Spill Containment? ☐ Yes ■ No

Tank leak detection method: 1. ☐ Automatic tank gauging 2. ☐ Vapor monitoring 3. ☐ Groundwater monitoring 4. ☐ Inventory control and tightness testing 5. ☐ Interstitial monitoring 6. ☐ Not required at present

D. PIPING CONSTRUCTION

1. ■ Bare Steel 2. ☐ Cathodically Protected and Coated or Wrapped Steel (a. ☐ Sacrificial Anodes or b. ☐ Impressed Current) 3. ☐ Coated Steel 4. ☐ Fiberglass 5. ☐ Other (specify): _____ 9. ☐ Unknown

Piping System Type: 1. ☐ Pressurized piping with: a. ☐ auto shutoff; b. ☐ alarm; or c. ☐ flow restrictor 2. ■ Suction piping with check valve at tank 3. ☐ Suction piping with check valve at pump and inspectable

Piping leak detection method: used if pressurized or check valve at tank: 1. ☐ Vapor monitoring 2. ☐ Interstitial monitoring 3. ☐ Groundwater monitoring 4. ☐ Tightness testing 5. ☐ Line Leak Detector 6. ☐ Not Required

Approval: 1. ☐ Nat'l Std 2. ☐ UL 3. ☐ Other:
Double Walled: ☐ Yes ■ No

E. TANK CONTENTS

1. ☐ Diesel
2. ■ Leaded
3. ☐ Unleaded
4. ☐ Fuel Oil
5. ☐ Gasohol
6. ☐ Other
7. ☐ Empty
8. ☐ Sand/Gravel/Slurry
9. ☐ Unknown
10. ☐ Premix
11. ☐ Waste Oil
12. ☐ Propane
13. ☐ Chemical * _____ _____ _____
14. ☐ Kerosene
15. ☐ Aviation

* If # 13 is checked, indicate the chemical name(s) or number(s) of the chemical or waste.

If Tank Abandoned, Give Date (mo/day/yr): 10-2-91
Has a site assessment been completed? (see reverse side for details) ■ Yes ☐ No

If installation of a new tank is being reported, indicate who performed the installation inspection:
1. ☐ Fire Department 2. ☐ DILHR 3. ☐ Other (identify) _____

Signature of Person Completing Report:
Date Signed: 10-2-91

SBD-7437 (R. 09/89)

APPENDIX B

Wisconsin Department of Industry, Labor and Human Relations

Complete one form for each site closure.

CHECKLIST FOR UNDERGROUND TANK CLOSURE

RETURN COMPLETED CHECKLIST TO:
Safety & Buildings Division
Fire Prevention & Underground Storage Tank Section
P. O. Box 7969, Madison, WI 53707

A. IDENTIFICATION: (Please Print)

1. Installation Name			2. Owner Name			
TRIPOLI COUNTRY CLUB			TRIPOLI COUNTRY CLUB			
Installation Street Address			Owner Street Address			
5032 WEST GOOD HOPE ROAD			5032 WEST GOOD HOPE ROAD			
☐ City ■ Village ☐ Town of:			☐ City ■ Village ☐ Town of:	State	Zip Code	
BROWN DEER			BROWN DEER	WI	53223	
State	Zip Code	County	County	Telephone No. (include area code)		
WI	53223	MILWAUKEE	MILWAUKEE	(414) 351-7217		

3. Closure Company Name	Closure Company Street Address, City, State, Zip Code	
ADVENT ENV. SERVICES, INC.	P.O. Box 246 Port Washington, WI	
Company Telephone No. (include area code)	Certified Remover Name	Remover Certification No.
(414) 284-7447	MARK G. RIHA	INTERIM
4. Name of Company Performing Closure Assessment	Assessment Company Street Address, City, State, Zip Code	
ADVENT ENVIRONMENTAL SERVICES, INC.	P.O. BOX 246, PORT WASHINGTON, WI 53074	
Company Telephone No. (include area code)	Certified Assessor Name	Assessor Certification No.
(414) 284-7447	MARK G. RIHA	INTERIM

Tank ID #	Closure	Temp. Closure	Closure In Place	Tank Capacity	Contents *	Closure Assessment
1. UST #1	■	☐	☐	1000	02	■ Y ☐ N
2. UST #2	■	☐	☐	550	02	■ Y ☐ N
3.	☐	☐	☐			☐ Y ☐ N
4.	☐	☐	☐			☐ Y ☐ N
5.	☐	☐	☐			☐ Y ☐ N
6.	☐	☐	☐			☐ Y ☐ N

* Indicate which product by numeric code: 01-Diesel; 02-Leaded; 03-Unleaded; 04-Fuel Oil; 05-Gasohol; 06-Other; 09-Unknown; 10-Premix; 11-Waste oil; 13-Chemical (indicate the chemical name(s) or numbers(s) _____ _____ _____; 14-Kerosene; 15-Aviation.

Notification was provided to the local authorities 15 days in advance of closure date. (WDILHR) ..... ☐ Y ■ N ☐ NA
All local permits were obtained before beginning closure. ..... ■ Y ☐ N ☐ NA

Check applicable box at right in response to all statements in Sections B - E.

B. TEMPORARILY OUT OF SERVICE	Remover Verified	Inspector Verified	NA
1. Product Removed			
a. Product lines drained into tank (or other container) and resulting liquid removed, AND	☐ Y ☐ N	☐	☐
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐	☐
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐	☐
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐	☐
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐	☐
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐	☐
5. Vent lines left open.	☐ Y ☐ N	☐	☐
6. Written inspector approval of temporary closure obtained, which is effective until _____ (Date)	☐ Y ☐ N	☐	☐
7. Inventory form filed by owner indicating temporary closure.	☐ Y ☐ N	☐	☐

C. CLOSURE BY REMOVAL			
1. Product from piping drained into tank (or other container).			
2. Piping disconnected from tank and capped or removed.	■ Y ☐ N	■	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	■ Y ☐ N	■	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	■ Y ☐ N	■	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.	■ Y ☐ N	■	☐
7. Vent lines left connected until tanks purged.	■ Y ☐ N	■	☐
8. Tank openings temporarily plugged so vapors exit through vent.	■ Y ☐ N	■	☐
9. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	■ Y ☐ N	■	☐
10. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	■ Y ☐ N	■	☐

- CONTINUE ON NEXT PAGE -

C. CLOSURE BY REMOVAL (continued)

	Remover Verified	Inspector Verified	NA
12. Tank labeled in 2" high letters after removal but before being moved from site.	☒ Y ☐ N	☒	☐
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.			
13. Tank vent hole (1/8 th " in uppermost part of tank) installed prior to moving the tank from site.	☒ Y ☐ N	☒	☐
14. Inventory form filed by owner with Safety and Buildings Division indicating closure by removal.	☒ Y ☐ N	☒	☐
15. Site security is provided while the excavation is open.	☒ Y ☐ N	☒	☐

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR APPROVAL OF THE DEPARTMENT OF INDUSTRY, LABOR AND HUMAN RELATIONS.

1. Product from piping drained into tank (or other container).			
2. Piping disconnected from tank and capped or removed.	☐ Y ☐ N	☐	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐ Y ☐ N	☐	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐ Y ☐ N	☐	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☐ Y ☐ N	☐	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.			
6. Vent lines left connected until tanks purged.	☐ Y ☐ N	☐	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☐ Y ☐ N	☐	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☐ Y ☐ N	☐	☐
9. Openings cut in tank top if necessary to introduce inert material.	☐ Y ☐ N	☐	☐
10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	☐ Y ☐ N	☐	☐
11. Vent line disconnected or removed.	☐ Y ☐ N	☐	☐
12. Inventory form filed by owner with Safety and Buildings Division indicating closure in place.	☐ Y ☐ N	☐	☐

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO ILHR 10.

1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site.	☒ Y ☐ N	☒	☐
2. Do points of obvious contamination exist?	☐ Y ☒ N	☒	☐
3. Are there strong odors in the soils?	☐ Y ☒ N	☒	☐
4. Was a field screening instrument used to pre-screen soil sample locations?	☒ Y ☐ N	☒	☐
5. Was a closure assessment omitted because of obvious contamination?	☐ Y ☒ N	☒	☐
6. Was the DNR notified of suspected or obvious contamination?	☐ Y ☐ N	☐	☒
Agency and office contacted: _____			
7. Contamination suspected because of: ☐ Odor ☐ Soil Staining ☐ Free Product ☐ Sheen On Groundwater ☐ Field Instrument Test			

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

(*) Educator Or Diffused Air Blower

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground. Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

Dry Ice

Dry ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed over the greatest possible tank area. Dry ice evaporated before proceeding.

Inert Gas (CO/2 or N/2) NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent. Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

Tank atmosphere monitored for flammable or combustible vapor levels.

Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

I. INSPECTOR INFORMATION

MARK G. RIHA		INTERIM
Inspector Name (print)	Inspector Signature	Inspector Certification No.
	(414) 284-7447	10-2-91
FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed

APPENDIX C

FIELD PHOTOGRAPHY LOG SHEET

SITE NAME: Tripoli Country Club

DATE: 10/2/91

TIME: 12:00 p.m.

DIRECTION OF PHOTOGRAPH:

Northeast

WEATHER CONDITIONS:

Overcast

70°F

PHOTOGRAPHED BY:

Mark G. Riha

SAMPLE ID: (If Applicable):

N/A

DESCRIPTION: UST bed #1, fill pipe, vent pipe and pump.

DATE: 10/2/91

TIME: 12:00 p.m.

DIRECTION OF PHOTOGRAPH:

West

WEATHER CONDITIONS:

Overcast

70°F

PHOTOGRAPHED BY:

Mark G. Riha

SAMPLE ID: (If Applicable):

N/A

DESCRIPTION: Additional view of UST bed #1.

FIELD PHOTOGRAPHY LOG SHEET

SITE NAME: Tripoli Country Club

DATE: 10/2/91

TIME: 8:00 a.m.

DIRECTION OF PHOTOGRAPH:

East

WEATHER CONDITIONS:

Overcast

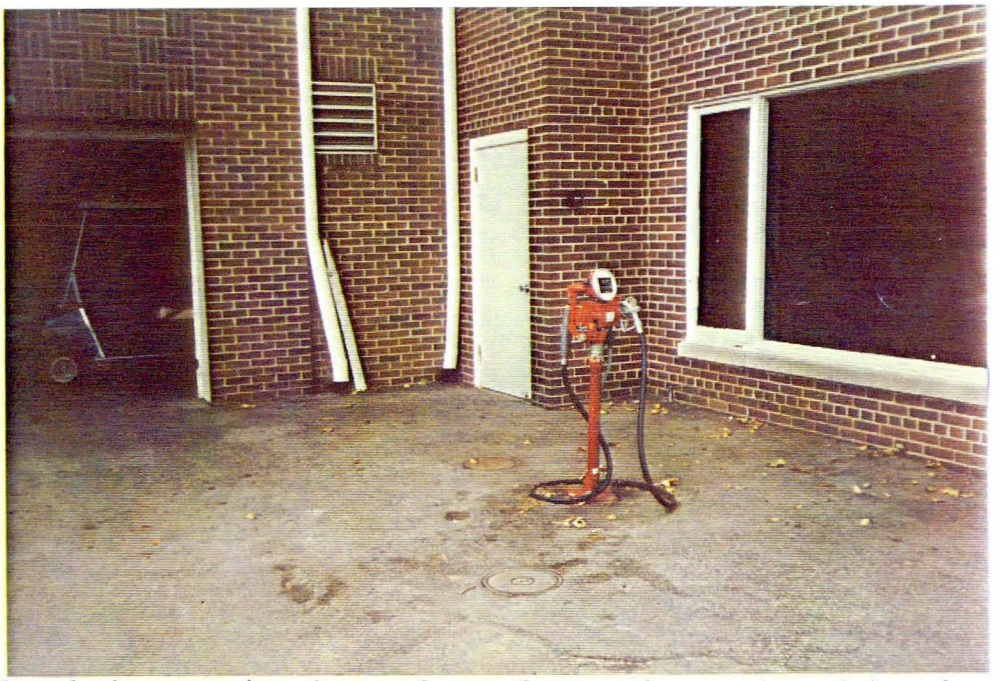
70°F

PHOTOGRAPHED BY:

Mark G. Riha

SAMPLE ID: (If Applicable):

N/A



DESCRIPTION: UST bed #2 and the associated pump located near the country club and golf cart garage.

DATE: 10/2/91

TIME: 9:20 a.m.

DIRECTION OF PHOTOGRAPH:

East

WEATHER CONDITIONS:

Overcast

70°F

PHOTOGRAPHED BY:

Mark G. Riha

SAMPLE ID: (If Applicable):

N/A

DESCRIPTION: UST #2 is being excavated in this photo.

FIELD PHOTOGRAPHY LOG SHEET

SITE NAME: Tripoli Country Club PAGE 3 OF 4

DATE: 10/2/91

TIME: 10:15 a.m.

DIRECTION OF PHOTOGRAPH:

West

WEATHER CONDITIONS:

Overcast

70°F

PHOTOGRAPHED BY:

Mark G. Riha

SAMPLE ID: (If Applicable):

N/A

DESCRIPTION: The 550 gallon UST is in the process of being vented and rendered inert.

DATE: 10/2/91

TIME: 10:40 a.m.

DIRECTION OF PHOTOGRAPH:

South

WEATHER CONDITIONS:

Overcast

70°F

PHOTOGRAPHED BY:

Mark G. Riha

SAMPLE ID: (If Applicable):

N/A

DESCRIPTION: The backfilled UST bed and the clean UST.

FIELD PHOTOGRAPHY LOG SHEET

SITE NAME: Tripoli Country Club

DATE: 10/2/91

TIME: 1:50 p.m.

DIRECTION OF PHOTOGRAPH:

Northeast

WEATHER CONDITIONS:

Overcast

70°F

PHOTOGRAPHED BY:

Mark G. Riha

SAMPLE ID: (If Applicable):

N/A

DESCRIPTION: UST #1 (1,000 gallon gasoline) is being rendered inert in this photo.

APPENDIX D

ADVENT

ENVIRONMENTAL SERVICES, INC.

PHOTOIONIZATION DETECTOR CALIBRATION DOCUMENTATION

SITE NAME: Tripoli Country Club DATE: 10-2-91

SIGNATURE: _____ TIME: _____

AMBIENT TEMPERATURE: 70°F

SAMPLE EQUILIBRATION TEMPERATURE: 70°F

WEATHER CONDITIONS: Windy, overcast

HNU Model PI 101, Advent Environmental Services, Inc. number 1 was calibrated with 101 parts per million Isobutylene calibration gas which is equivalent in response to 65 parts per million benzene at a gain setting of 7.35 with a 11.7 electron volt (Ev) lamp.

ERRATIC READINGS: _____

REPAIRS OR CLEANING: _____

PROCEDURE FOR DAILY CALIBRATION CHECK

A. Battery check - Attach probe to unit. Turn function switch to BATT. The needle should be in the green region. If not, recharge the battery.

B. Allow unit to operate on STANDBY until the unit has reached ambient conditions or until a stable reading is obtained.

C. Zero set - Instrument should be zeroed on site if possible. Turn function switch to STANDBY. Listen to make sure fan is operating. Set the zero point with the ZERO set control.

D. Calibration - Attach calibration gas to end of probe extension. Adjust SPAN control setting to obtain the necessary meter reading. If meter does not respond, or if the correct reading cannot be adjusted, the unit must be serviced or cleaned.

The above calibration procedure is taken from Calibration Procedure, section 3.4, of the Instruction Manual, Trace Gas Analyzer, HNU Model 101, December, 1985.

APPENDIX E

ADVENT

ENVIRONMENTAL SERVICES, INC.
P.O. BOX 246, PORT WASHINGTON, WI 53074
414-284-7447

CHAIN OF CUSTODY RECORD

PAGE _____ OF _____

Use Black Ink Only, Press Hard

PROJ. NO	PROJECT NAME
96617	TRIPOLI COUNTRY CLUB

SAMPLERS: *(Signature)*

AESI Lab No.	Yr 91 Date	Time	Sample Station ID	Total Number of Containers	GRAB								Analysis Hn U=(ppm)	Comments: Pb-Ph (ft)
					Filtered (Yes/No)									
					Preserved (Code)									
					Refrigerated (Yes/No)									
					Sample type (Grab/Composite)									
					Sample sources (WW, GW, DW, other)									
W4437A	10-2	10:00	TCS-1	1	X								0	5.5
B		10:05	TCS-2	1	X								0	5.5
C		12:15	TCS-3	1	X								0	9.0
D	↓	12:20	TCS-4	1	X								0	9.0

Preservation Code:
A - None D - NaOH
B - HNO3 E - HCL
C - H_2SO_4 F - _____

Relinquished by: *(Signature)*	Date / Time	Received by: *(Signature)*	Date / Time
	10-2-91 | 3:10		
Relinquished by: *(Signature)*	Date / Time	Received by: *(Signature)*	Date / Time
Relinquished by: *(Signature)*	Date / Time	Received for Laboratory by: *(Signature)*	3:10 p.m. 10-2-91

Report to:
Name MARK RHA
Street Advent
City _____ State _____ Zip _____
Phone no. ( ) _____
Fax no. ( ) _____

Remarks: * DRY WEIGHT BASIS

Receipt pH NA

Receipt temp on ice
cond conditions

APPENDIX F

AQUA-TECH INC.

October 8, 1991

Mr. Mark Riha
Advent Environmental Services, Inc.
P.O. Box 246
Port Washington, WI 53074

Sample Description: Tripoli Country Club
Lab No. W4437A-D
WO# 96617

Date Collected: 10-02-91 Date Received: 10-02-91

Parameter	TCS-1 W4437A	TCS-2 W4437B	Detect. Limit
Total Solids (%)	87.	85.	0.5
GRO (ug/g)	ND	ND	5.0

Parameter	TCS-3 W4437C	TCS-4 W4437D	Detect. Limit
Total Solids (%)	89.	95.	0.5
GRO (ug/g)	ND	ND	5.0

ND = Not Detected
GRO analyzed by method from California Luft Manual.
Samples received in good condition, on ice.
Standard obtained from local vendor.
Results based on dry weight.
All analyses performed in house.

Bruce Ten Haken
Laboratory Supervisor
State Cert. No. 2460494302

140 S. Park Street Port Washington, WI 53074 (414) 284-5746 FAX (414) 284-0243

APPENDIX G

SAFETY & BUILDINGS DIVISION

201 E. Washington Avenue
P.O. Box 7969
Madison, Wisconsin 53707

State of Wisconsin
Department of Industry, Labor and Human Relations

April 29, 1991

INTERIM CERTIFICATION UNDER ILHR 10

MARK G RIHA
2520 N STOWELL AVE #301
MILWAUKEE, WI 53211

You have been issued an interim certification to perform the following tank-related services:

Installation: [ ]

Removal and Cleaning: [X]

Tightness Testing: [ ]

Tank Relining: [ ]

Site Assessment: [X]

By May 1, 1992, you must take and successfully pass the certification test for the tank system service specialities that you wish to perform in the State of Wisconsin.

The interim certification which has been issued to you is not a full certification under ILHR 10. An individual who holds an interim certification may not list or advertise that they are certified by the State of Wisconsin.

This interim certification allows an individual to conduct work in the state until May 1, 1992, during which time they are preparing for and completing a formal certification. A holder of an interim certification must adhere to all of the requirements and procedures required in ILHR 10 for a person with a full certification. This includes providing on-site supervision of work at the milestones identified in ILHR 10.

The individual with an interim certification is required to have a copy of the state code, observe all safety practices and to have and be using necessary safety equipment. Failure to meet the requirements of the code will result in a removal of the interim (or permanent) certification.

You can obtain a copy of ILHR 10, for $3.00 per copy plus the sales tax applicable to your county (if from Wisconsin) from:

Document Sales
P.O. Box 7840
Madison, WI 53707.

An individual obtaining an interim certification will be notified of exam centers as they are scheduled. The Department will make every effort to schedule an adequate number of exam opportunities. The individual applicant, however, is responsible for scheduling their activities so that a final certification is obtained prior to the May 1, 1992 deadline.

Certifications issued in other states will not qualify an individual for work in Wisconsin. The requirements of the Wisconsin code and the standards adopted in the code are sufficiently different to require a separate certification.

KEEP A COPY OF THIS INTERIM CERTIFICATION WITH YOU WHILE YOU ARE WORKING ON TANK JOBS IN WISCONSIN.

Questions regarding the certification process may be addressed to:

Ms. Luann Robb
Bureau of Petroleum Inspection and Fire Protection
P.O. Box 7969
Madison, WI 53707
(608) 266-8980

Sincerely,

William J. Morrissey
Bureau of Petroleum Inspection
and Fire Protection

1400S

APPENDIX E

FORMER JONES MOBIL STATION #05
[SITE #4]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Former Jones Mobil Station #05. [Site #4]
DOT parcel number (if known):
Property Address: 4230 W. Good Hope Road
Owner's Name: GH JONES HOLDINGS, LLC
Owner's Address:
Owner's Phone:
Current Land Use: Mobile - Good Hope Service
Past Land Use: Service Station

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☒ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1991, 1997
- Tank contents:
  - ☒ Leaded gasoline ☒ Unleaded gasoline ☒ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☒ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-001664
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: Jan. 1999
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on maps dated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by a commercial building since the 1960s.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments: filling station for over 50 years

Visual Evidence of Potential Contamination: (include additional information in space provided)
☐ No evidence of tanks
☒ USTs ☐ASTs Location, number and condition of tanks, contents, comments: One 500-gallon waste oil AST; one 8,000-gallon, one 10,000-gallon, and one 12,000-gallon unleaded gasoline USTs
Location in relationship to current right of way: UST systems within 10' to 30' ☒ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☒ Contaminated soil known to be within proposed right of way from 1 to 8 feet below ground surface
☒ Contaminated groundwater known to be within proposed right of way at 1 to 8 feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☒ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response

Site #4
Former Jones Mobil Station #05
4230 W. Good Hope Road
W. Good Hope Rd: STA 193+90 to 196+85 LT
N. 43rd Street : STA 00+80 to 3+00 RT

The site is identified on the AST, UST, LUST (#03-41-001664), EDR Historical Auto, SHWIMS, RCRA NonGen, FINDS database. Based on field reconnaissance, the site is currently occupied by a Mobil gas station. Review of the Milwaukee County GIS & Land Information Interactive Map online indicates the site is owned by GH JONES HOLDINGS, LLC [Ref.1].

According to the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Storage Tank Database there are thirteen USTs and one AST registered to the site [Ref.2]. In May 1991, two one 500-gallon, two-2,000-gallon, and one 6,000-gallon leaded gasoline UST, one 5,000-gallon, one 8,000-gallon, and one 10,000-gallon unleaded gasoline UST, one 1,000-gallon fuel oil UST, and one 550-gallon waste / used motor oil UST were closed/ removed. In April 1997, one 1,000-gallon waste / used motor oil UST was closed / removed. One 500-gallon waste / used motor oil AST and one 8,000-gallon, one 10,000-gallon, and one 12,000-gallon unleaded gasoline USTs are currently 'In Use' at the site. The occupancy for all tanks is listed as 'retail fuel sales' [Ref.2].

According to the EDR report, no Sanborn Map coverage is available for the project corridor. The EDR Historical Auto database indicates that petroleum UST systems have been utilized on-site since at least 1969.

The SHWIMS database lists the site as an inactive, small quantity Hazardous Waste Generator of non-listed ignitable wastes. The wastes were most likely associated with the clean-up and removal of former UST systems at the site [Ref.3].

Himalayan's review of historical aerial photographs indicates the site was vacant lot until the 1960s. By the 1963, a parking lot and commercial building were developed in the northeast corner of W. Good Hope Road and N. 43rd Street. A canopy and pump islands were also present, indicating that the site has been a gasoline service station for over 50 years.

BRRTS #03-41-001664: In February 1991, the site owner received a notification of hazardous substances discharged at the site [Ref. 4]. Based on a report by Warzyn, Inc. (Warzyn), thirteen borings (B1 to B13) were advanced at the site in April and May 1991 with a maximum depth of 15 ft bgs. Six borings were converted to groundwater monitoring wells (MW1-MW6). Soil samples were analyzed for total petroleum hydrocarbons (TPH) and groundwater was analyzed for BETX and MBTE [Ref.5].

Based on Warzyn's inspection of tank removal / installation activities at the site in May and July 1991, approximately 1,670 cubic yards of impacted soil were removed from the former/current

UST locations and transported off-site to a sanitary landfill. Prior to installing up-dated UST systems and backfilling with clean material, 34 confirmation soil samples (CE series, waste/fuel oil) were collected from the bottom and sidewalls of the excavations at depths ranging from 5 to 12 feet bgs [Ref. 5]. All confirmation samples were analyzed for TPH. A combination groundwater recovery/soil vapor extraction system was installed at site in 1991 and operated periodically until 1998.

According to Warzyn, most of the contaminated soil was removed from the site except for areas adjacent to existing utilities and canopy footings. Following fifteen groundwater sampling events between 1991 and 1998 Warzyn also concluded that groundwater impacts along the south side of the site still exceeded NR140 ES standards, but the potential for significant lateral migration of the contaminant plume appears low. The activity was conditionally closed by the Wisconsin Department of Commerce in January 1999, with on-site residual soil contamination and groundwater use restriction [Ref.5].

Geology / Hydrogeology

Based on Warzyn's report, soils at the site consisted of fill material (mainly clayey sand and gravel) from the ground surface to 8 feet bgs. The fill material was underlain by inconsistent seams of native brown sand and silty clay with shallow perched groundwater at 5 to 8 feet bgs flowing south - southwest toward the W. Good Hope Road and N. 43rd Street [Ref.5].

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv). Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs. [Ref.6]

Soil Impacts

According to Warzyn's initial site investigation and tank closure inspection, most of the impacted soil was removed off-site during the tank removal / installation activities at the site in May and July 1991. However, lab results indicate that soil contamination may still be present along the south side of the property and north side of the current service station building. WOW1 at 7 feet bgs behind the building had TPH (2,050 mg/kg) and several soil samples near the W. Good Hope Road sidewalk (B10, CE41, CE101, CE103, CE104) at 1 to 6 feet bgs had TPH concentrations ranging from 83.1 to 1,230 mg/kg [Ref.5]

It appears that residual soil contamination is within the current W. Good Hope Road right of way and possibly underneath the roadway.

Groundwater Impacts

Based on the most recent groundwater sampling event in August 1998, several PVOCs were detected in MW-2 and MW-3. Benzene concentrations in MW-2 and MW-3 (0.85 to 1.2 µg/L) and MTBE in MW-3 (30 µg/L) exceeded NR 140 PAL. No other PVOCs were detected in concentrations exceeding their respective NR 140 ES or PAL. [Ref.5]

It appears that the groundwater contaminant plume may still be present within the current W. Good Hope Road right of way and possibly underneath the roadway.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering that the property has been used as a filling station for over 50 years and residual soil and groundwater contamination was detected at 1 to 8 feet bgs within the current W. Good Hope Road right of way, this site has the potential to impact some proposed improvements. Therefore, further investigation is recommended for the site.

The need for further investigation could be re-evaluated once construction and/or real estate requirements have been finalized.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

1. Milwaukee County. (2021). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

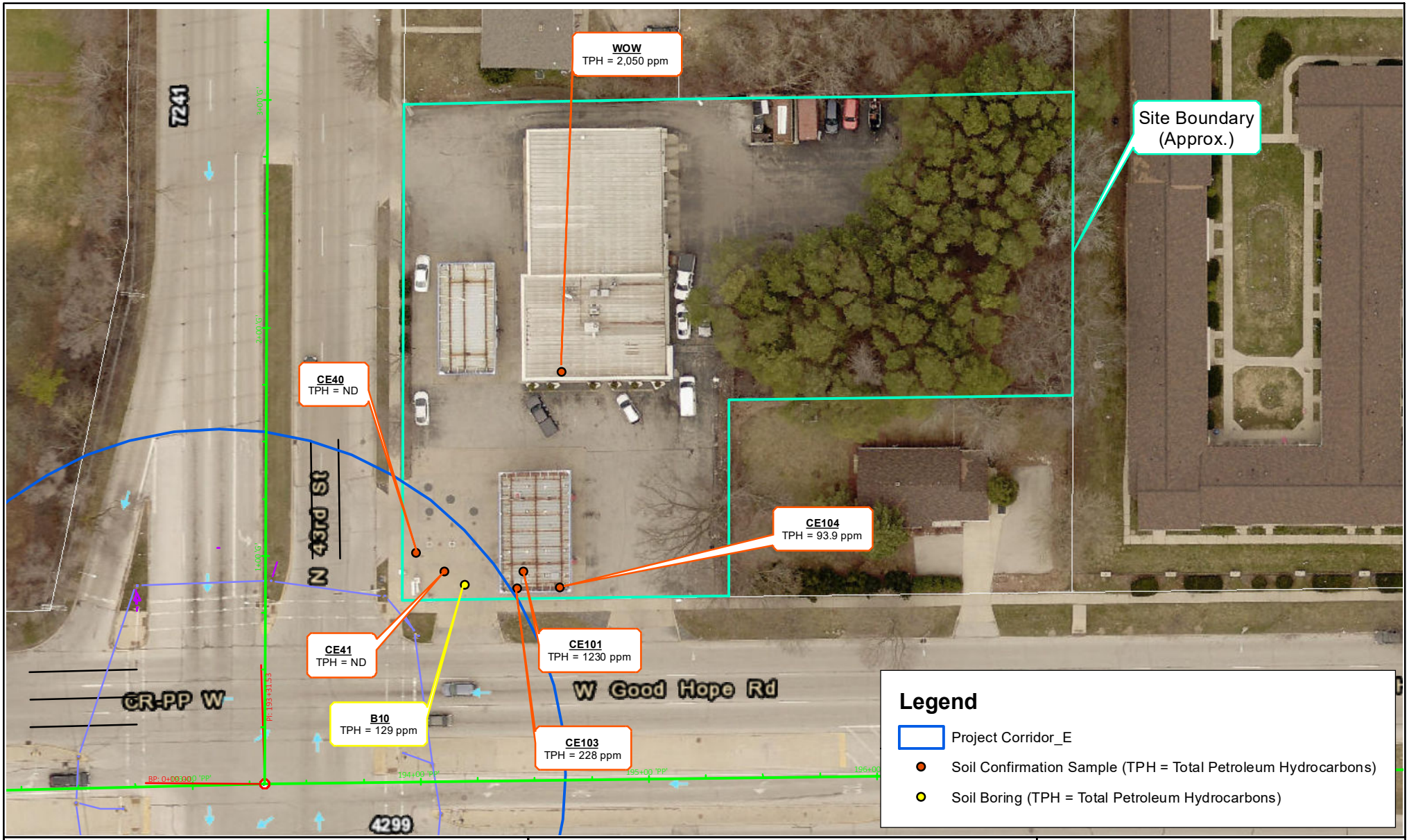
2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Wisconsin of Natural Resources. (2021). WDNR SHWIMS on the Web, Solid and Hazardous Waste Information System. http://dnr.wi.gov/sotw/SetUpBasicSearchForm.do

4. Wisconsin Department of Natural Resources. (2021). Contaminated Lands Environmental Action Network, BRRTS on the Web. http://dnr.wi.gov/botw/SetUpBasicSearchForm.do

5. Warzyn, Inc. (September, 1991). Site Investigation – Good Hope Services Station, 4230 W. Good Hope Road, WI.

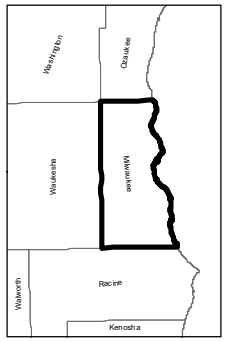
6. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee Counties, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx

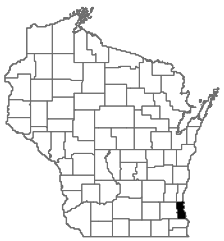


Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 35 70 140 Feet

Figure: 6-1
Site #4 Soil Quality Map

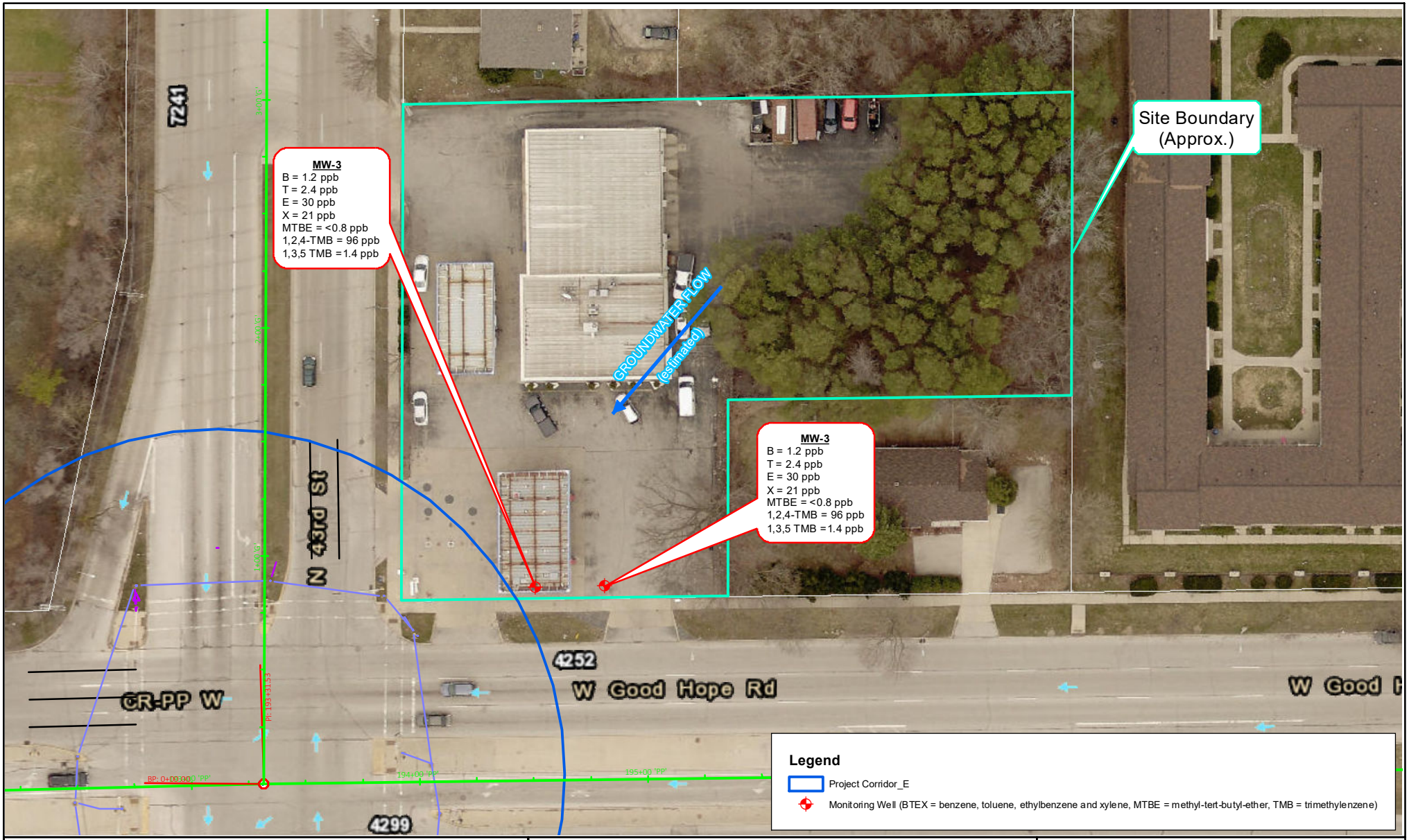




N

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

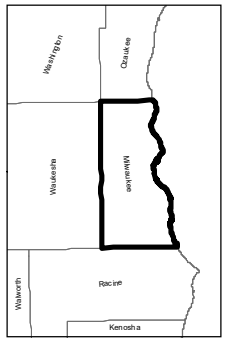
MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 35 70 140 Feet

Figure: 6-2
Site #4 Water Quality Map



N

HIMALAYAN CONSULTANTS, LLC
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W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin

Site #4: Former Jones Mobil Station #05, 4230 W. Good Hope Road
View north from southeast corner of W. Good Hope Road and 43rd Street intersection

WISCONSIN
DEPT. OF NATURAL RESOURCES

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary
Gloria L. McCutcheon, Regional Director

Southeast Regional Headquarters
2300 N. Dr. ML King Drive, PO Box 12436
Milwaukee, Wisconsin 53212-0436
Telephone 414-263-8500
FAX 414-263-8483
TDD 414-263-8713

December 22, 1998

Mr. Michael Holland
Mobil Oil Corp. - Joliet Refinery
P.O. Box 874
Joliet, IL 60434

FID 241417110
BRRTS 0341001664

Subject: Closure request for Mobil Oil Stn. #05-EQG located at 4320 W. Good Hope Rd., Milwaukee, WI

Dear Mr. Holland:

The Department has reviewed the latest closure submittal, dated October 15, 1998, for the above mentioned site and any additional information pertaining to the most recent request for site closure. The Department concurs with your consultant that no further action is necessary at this time.

Based on the information contained in the report mentioned above, it appears that the above-named site has Benzene NR 140, Wis. Adm. Code (WAC), Preventative Action Limit (PAL) exceedances in MW-2 (1.2 ppb) and MW-3 (.85 ppb) and a MTBE PAL exceedance in MW-3 (30 ppb). The Department is issuing PAL exemptions per NR140.28 (2), WAC, for Benzene in MW-2 and MW-3 and MTBE in MW-3 at the above named site. This case will be considered closed after ch. NR 726.05(8)(c), Wis. Adm. Code (WAC), regarding monitoring well abandonment, is met. All Monitoring wells must be abandoned within 60 days in accordance to ch. NR 141.25, WAC. After receipt of monitoring well abandonment documentation, this site will be in compliance with ch. NR 726, WAC, and will be considered closed and tracked as such on the Department's tracking system.

However, the case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare of the environment.

For expedient processing, please send all future correspondence to the attention of Mike Farley-RR Program Assistant at the above address. Please include that I, Michelle McGee, am the current reviewer of the case.

If you have any questions or comments please contact me at the above address or at (414)263-8644.

Sincerely,
Michelle M. McGee
Hydrogeologist
Remediation and Redevelopment Program

cc: Thomas Kettinger, Handex
Steve Karklins, DG/7
SER file

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Practical Environmental Solutions

October 15, 1998

WDNR ID #:241417110
BRRTS #" 0341001664
PECFA Claim #: 53209-2250-30
Milwaukee County

Mr. Michael Farley
Wisconsin Department of Natural Resources
4041 North Richards Street
P.O. Box 12436
Milwaukee, Wisconsin

Re: Site Closure Request
Former Mobil Oil Station 05-EQG
4230 West Good Hope Road
Milwaukee, Wisconsin

Dear Mr. Farley:

This letter presents the site history and closure justification for the Good Hope Service Station (Former Mobil Oil Station 05-EQG) located at 4230 West Good Hope Road, Milwaukee, Wisconsin. The attached closure application, tables, and figures provide the information required by the Wisconsin Department of Natural Resources (WDNR) for case closure pursuant to Chapter 292 of the Wisconsin Statutes and Chapter NR 726 of the Wisconsin Administrative code.

Site Location & Description

Good Hope Service is located in the SW ¼, SW ¼, Section 13 Township 8 North, Range 21 East, City of Milwaukee, Milwaukee County, Wisconsin. The site is approximately 2/5-acres in size and is bordered by North 43rd Street to the west, Good Hope Road to the South, a private residence to the east, and a former diner to the north. The site is serviced by municipal water and sanitary sewer.

Prior to June 1991, the station included one 4,000-gallon gasoline tank, one 8,000-gallon gasoline tank, one 10,000-gallon gasoline tank, one 1,000-gallon fuel oil tank, and one 1,000-gallon waste oil tank. Additionally, four UST's not previously known to exists on the site were found during construction activities. A pump island was formerly present west of the building, but was removed in 1978.

Currently the site is an operating service station with two 10,000-gallon, one 12,000-gallon unleaded gasoline tanks, and one 1,000-gallon waste oil tank. The service station building is

located in the north-central part of the site. The site is primarily covered with concrete on the western half of the property and asphalt on the eastern half of the property.

Generally, the site slopes to the south. On the eastern border of the site is an abrupt 3-feet drop to the adjacent property to the east. The area in the immediate vicinity of the site is developed both commercially and residentially. North of the site is a former diner. Tripoli County Club is located immediately across North 43rd Street to the West. Tolkan Leasing company occupies the southwest corner of the intersection of West Good Hope Road and North 43rd Street. On the southeast corner of the intersection of North 43rd Street and West Good Hope Road is the former Petro Pantry Service station.

Regional Geology and Hydrogeology

The site is situated on gently sloping glacial ground moraine deposits at an elevation of 710 feet (USGS Datum). The site is approximately 20 feet higher than an unnamed tributary stream to the Milwaukee Rive located in Brown Deer Park, approximately ¾-mile to the east. Surface topography in the site vicinity site slopes gently (1 to 2 percent) to the southeast.

The surficial glacial deposits consist primarily of silt and clay with some interbedded sand. These deposits are approximately 50 to 70 feet thick in the site vicinity and overlie dolomite bedrock. Depth to shallow groundwater appears to range between 6 to 10 feet based on monitoring information from the site. Regional water table maps indicate the water table elevation is at approximately 670feet (approximately 40 feet below ground surface (BGS)); however, the regional map is based primarily on water levels measured in wells completed in the dolomite bedrock and is not necessarily representative of water levels in the shallow fine-grained sediments.

Well Contractor's Reports for the eleven private wells in the vicinity of the site were obtained from files of the WDNR – Southeast District, Water Supply Section. The wells were constructed between 1939 and 1958, and can no longer be used for potable household purposes but may be used for irrigation. Tripoli Country Club currently uses their well for irrigation. The wells ranged in depth form 64 to 108 feet and, except for one, are cased through the unconsolidated sediments and completed as open holes in the dolomite aquifer. The other well, which is cased to a depth of 64 feet, apparently is completed as an open-end well (i.e., no screen) in gravel. Depth to bedrock ranges between 38 and 94 feet in these wells; bedrock depth for two wells closest to the site is both 67 feet. Water levels range from 23 to 40 feet in depth near the site.

Site Geology and Hydrogeology

Most of the site is covered by asphalt or concrete, which is underlain by a course sand and gravel base to an approximate depth of 1-foot BGS. Underlying the base is a silty clay fill ranging in depth from 3 feet BGS at the property boundaries to the south and southwestern to 10.5 ft BGS in the vicinity of the UST's.

Underlying the fill to the maximum depths explored (13 to 15 feet BGS) is interbedded brown silty clay, sandy and clayey silt, fine to medium sand, and some gravel. The brown silty clay immediately underlies the fill generally in the vicinity of the former and new UST's and the pump islands. In boring B2, the fill was immediately underlain by sand, which may have been part of the UST backfill material. Sandy silt, sand, and gravel generally underlies the fill in the northwest, southwest, and eastern parts of the site.

Depth to the groundwater at the site is generally from 5 to 7 feet BGS. Groundwater flow at the site generally appears to be to the south and the southeast toward Good Hope Road.

Site History

On February 4, 1991 after noting water in a gasoline underground storage tank (UST) onsite the facility owners reported a possible release to the Wisconsin department of Natural Resources (WDNR). In a letter dated July 8, 1991 the WDNR requested, that Good Hope Mobil initiate an investigation to determine the extent of possible contamination onsite and provide recommendations for remediation, if warranted.

Between April 11 and May 6, 1991 thirteen soil borings (B1, B2, B3/MW2, B4-B8, B9/MW5, B10/MW1, MW3, and MW6) were drilled onsite to depths from 10.5 to 15 feet BGS. Soil borings B1 through B11 were advanced with 2 ¼-inch inside diameter (ID) hollow-stem augers (HSA) using a truck mounted rotary drill rig. Borings B3, B9, B10, and B11 were later redrilled with 4 ¼-inch ID HSA and advanced to 14.5 feet BGS for the installation of monitoring wells MW2, MW5, MW4, and MW1, respectively. Monitoring wells MW3 and MW6 were drilled to 14.5 feet BGS with 4 ½-inch ID HSA. Standard Penetration Tests (SPTs) were conducted according to ASTM Method D1586 and pocket penetrometer measurements (qu) were recorded for all cohesive soil samples. Soils were visually classified using the Unified Soil classification System (USCS).

Monitoring wells MW1 through MW6 were constructed with 2 inch inside diameter, Schedule 40, flush-joint, threaded PVC casing and screen. Screen lengths varied from 10.15 to 10.30 feet with a slot size of 0.010-inch Monitoring wells MW1 through MW5 were completed with flush-mount protector and MW6 was completed with an aboveground protector.

Twenty-five soil samples were collected from the borings and were analyzed for total petroleum hydrocarbons (TPH). Three of these samples (B1S1, B6S3, and B7S2 were also analyzed for benzene, ethylbenzene, toluene, and xylenes (BETX). A composite sample was also prepared and analyzed for waste characterization parameters required by Waste Management of Wisconsin (WMWI) for disposal at Parkview Landfill.

Fifteen groundwater-sampling events were conducted at the site from May 26, 1991 to August 26, 1998. This includes one round of groundwater sampling (April 26, 1991) prior to implementation of the remedial alternative.

On May 9, 1991 the soil boring and monitoring well locations and elevations were initially surveyed by earth Tech Services. Upon completion of the site construction activities the monitoring well elevations and new site features were resurveyed on August 19, 1991. Elevations for the tops of PVC casing ere measure to the nearest 0.01-feet and ground elevations were measured to the nearest 0.1-feet. The site elevation benchmark is based on the U.S. Geological Survey datum and is located on the northwest flange bolt of a hydrant located on the southwest corner of the site. The benchmark elevation is 713.24. Soil boring and monitoring well locations, as well as other site features were located on a grid and measured to the nearest 0.01 feet.

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Remediation Activities

From May 13 to May 15, 1991 Interstate Pump and Tank, Inc. (Interstate) removed seven gasoline USTs, one fuel oil UST, and one waste oil UST from the site. One 8,000-gallon and one 10,000-gallon gasoline UST and one 550-gallon waste oil UST were in service at the time of removal. A 4,000-gallon gasoline UST was not in service at this time due to the presence of water in the tank. The 1,000-gallon fuel oil UST was also not in service because the station had been previously converted to natural gas. During removal activities two additional 2000-gallon, one 6,000-gallon and one 550-gallon USTs were discovered and removed.

From May 15 to June 13, 1991 Interstate excavated and disposal of approximately 1,500 cubic yards of impacted soil. During soil removal, visual, olfactory, and field PID screening of the soil excavation was conducted. A minimum of one sample for every 15 cu yd. of contaminated soil excavated was collected for PID headspace screening, per WDNR requirements. The soil excavation consisted of soil removal from five separate locations at the site with a combined area of approximately 40,200 cubic feet.

Upon completion of the initial excavation activities a total of thirteen-soil conformation samples were collected from the excavation sidewalls and floor on a 25-ft grid interval. The samples were collected from areas with elevated PID readings within the grid system. Samples were placed in 4-ounce, Teflon capped glass jars and cooled to 4 C. The samples were then transported under chain-of-custody procedures to Warzen's analytical laboratories in Madison, Wisconsin. TPH analysis was conducted using ASTM Method D3325 (with modification) and U.S. EPA Method SW846-3350 for extraction.

Soil conformation analytical results from several floor and sidewall samples (CE88, CE89, CE90, CE94, CE103, WOW, & CE104) indicated that impacted soils remained on site after completion of the initial excavation activities. On May 29 and June 25, 1991 an additional 120 cubic yards of soil was over excavated and disposed of. Soil was removed from each area until no staining, odors, or elevated PID readings were noted. Upon completion of the over excavation five conformation soil samples (WF-E, WF-S, WF-W, WF-N, & WOBA) were collected and submitted for laboratory analysis. Based on the analytical results of the conformation samples, no additional soil removal activities were conducted.

On May 23, 1991 a 6 inch diameter, galvanized steel, combination groundwater recovery/soil vapor extraction well (RW1) was installed. The screen length was 10.3 feet. The excavation extended to more than 16 feet below grade, with the bottom of the well screen set at 16 ft. Pea gravel was backfilled to the top of the screen. Holes were drilled and a Monitor Brassy pitless adapter and a JCM Service Saddle were bolted to the well casing at depths of approximately 5.5 and 15 feet BGS, respectively. One-in. diameter SDR9 polyethylene piping was attached to the pitless adapter with compression fittings and placed in a 5 ½ feet deep trench excavated to the west and north of the station and temporarily stubbed out at the proposed location of the potential remediation building on the north side of the station. Two-in. diameter SDR9 polyethylene was attached to the saddle with pressure fittings and placed in the same trench backfilled at a depth of 3 feet. Three quarter in. electrical conduit and ½-inch copper tubing were also placed in this trench and stubbed out at the same depth as the 1-inch polyethylene. RW1 has never been utilized for anything other than the collection of groundwater elevation and analytical data.

Conclusion

Based on the analytical data collected during the soil excavation and the improvement in groundwater quality over the past several years, Handex recommends that the site be closed with no restriction in accordance with NR 726.05(8)(am). Although the site has a PAL exceedance for benzene in MW-2 and MW-3 and for MTBE in MW-3, groundwater quality has improved significantly since 1991. In addition, natural attenuation is occurring at the site and will continue to reduce contaminant concentrations in the soil and groundwater.

After receiving a closure letter from the WDNR, the monitoring wells will be abandoned in compliance with Chapter NR141, and abandonment forms will be submitted to the WDNR along with any necessary deed forms.

If you have any questions or need any additional information please feel free to contact me at (414) 641-9011 at any time.

Sincerely,

HANDEX

Thomas T. Kettinger
Senior Hydrogeologist

David A Klinger
Senior Project Manager

Attachments

cc: Mr. Michael Holland, Mobil Oil Corporation

TABLES

1. Pre-Remedial Soil Screening Results
2. Pre-Remedial Soil Analytical Results
3. Soil Excavation sampling Results
4. Groundwater Elevation and Natural Attenuation data
5. Groundwater Analytical Results

Table 1

Pre-Remedial Soil Screening Results
Good Hope Service Station 05-EQG
4230 West Good Hope Road
Milwaukee, Wisconsin

Soil Boring Number																										
Depth	B1		B2		B3		B4		B5		B6		B7		B8		B9/MW5		B10/MW4		B11/MW1		MW3		MW6	
Interval (ft)	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space
1-3	40.00	200	1	6	<1.0	<1.0	<1.0	2	<1.0	1	2.2	6	2.6	3	<1.0	2.6	20	3.2	<1.0	1.8	<1.0	<1.0	<1.0	1.2	<1.0	5
3.5-5.5	4.7	126	2	6	8.6	2	1	16	1.2	4	----	----	40	164	<1.0	8	----	6.8	<1.0	0.4	<1.0	20	<1.0	10.1	<1.0	2.2
6-8	2.3	52	<1.0	1	<1.0	1	1.6	8	<1.0	8	152	106	1	8	1	4.6	2	3.8	<1.0	0.2	2	68	<1.0	18.6	<1.0	2.4
8.5-10.5	<1.0	<1.0	<1.0	4	<1.0	1	2.2	19	<1.0	1	30	58	1	1	1	6.2	----	1.2	4	<1.0	<1.0	1.2	<1.0	<1.0	<1.0	4
11-13	<1.0	4	<1.0	1	<1.0	7	<1.0	1	----	----	2	5	<1.0	2	1	11.8	<1.0	<1.0	----	----	<1.0	0.2	<1.0	1	<1.0	<1.0
13.5-15.5	----	----	----	----	----	----	----	----	----	----	<1.0	2	----	----	----	----	----	----	----	----	----	----	----	----	----	----

Notes:

1) Results are reported in parts per million.
2) ---- Indicates no measurement collected.

Table 2

Pre-Remedial Soil Analytical Results
Good Hope Service Station 05-EQG
4230 West Good Hope Road
Milwaukee, Wisconsin

Boring #	Sample #	Depth	Total Petroleum Hydrocarbons (TPH)	Benzene (B)	Ethl Benzene (E)	Toluene (T)	Xylenes (X)
B1	S1	1-3	3190G	5.73	29	3.22	153.2
B1	S4	8.5-10.5	<5.0	---	---	---	---
B2	S2	3.5-5.5	6.24G*	---	---	---	---
B2	S5	11-13	<5.0	---	---	---	---
B3	S2	3.5-5.5	<5.0	---	---	---	---
B3	S3	6-8	<5.0	---	---	---	---
B4	S4	8.5-10.5	13.8G*	---	---	---	---
B4	S5	11-13	5.69G*	---	---	---	---
B5	S2	3.5-5.5	<5.0	---	---	---	---
B2	S4	8.5-10.5	22.1G*	---	---	---	---
B6	S3	6-8	2420F2*	0.513	0.551	0.0906	2.539
B6	S5	11-13	7.42F2*	---	---	---	---
B7	S2	3.5-5.5	113G*	0.755	2.28	0.0722	1.904
B7	S3	6-8	<5.0	---	---	---	---
B8	S3	6-8	<5.0	---	---	---	---
B8	S5	11-13	<5.0	---	---	---	---
B9	S2	3.5-5.5	<5.0	---	---	---	---
B9	S4	8.5-10.5	<5.0	---	---	---	---
B10	S1	1-3	129G	---	---	---	---
B10	S4	8.5-10.5	<5.0	---	---	---	---
B11	S3	6-8	49.7G*	---	---	---	---
MW3	S3	6-8	7.89K*	---	---	---	---
MW3	S4	8.5-10.5	<5.0	---	---	---	---
MW6	S1	1-3	85.9F2*	---	---	---	---
MW6	S3	6-8	<5.0	---	---	---	---
E-32	S3	6-8	91.7G*	<0.025	0.189	<0.050	0.487
E-34	S3	6-8	<5.0	<0.025	<0.050	<0.050	<0.015
NR 720 Standards RCL mg/kg			NS	0.0055	2.9	1.5	4.1

Notes:

1) All results are reported in parts per million (ppm).
2) ---- Indicates no measurement collected.
3) * = Indicates hydrocarbon fraction did not match reference standard, but eluted in the same range as the designated fraction.
4) G = TPH as gasoline
5) F2= TPH as #2 fuel oil.
6) K= TPH as kerosene.
7) RCL = Residual Contaminant Levels.
8) NS = No NR720 Standard

Table 3

Soil Excavation Sampling Results
Good Hope Service Station 05-EQG
4230 Good Hope Road
Milwaukee Wisconsin

Sample #	Date	Depth of Sample Collection	TPH as Gasoline	TPH as Kerosene	TPH as #2 Fuel Oil	TPH as #6 Fuel Oil	Sample Location
CE16	5/14/91	6' BGS	<5.0	<5.0	<5.0	----	Sidewall
CE19	5/14/91	12' BGS	<5.0	<5.0	<5.0	----	Floor
CE26	5/14/91	13' BGS	<5.0	<5.0	<5.0	----	Floor
CE27	5/14/91	6' BGS	<5.0	<5.0	<5.0	----	Sidewall
CE40	5/15/91	6' BGS	<5.0	<5.0	<5.0	----	Sidewall
CE41	5/15/91	6' BGS	**83.1 A**	<5.0	<5.0	----	Sidewall
CE43	5/15/91	12' BGS	<5.0	<5.0	<5.0	----	Floor
CE58	5/15/91	12' BGS	<5.0	<5.0	<5.0	----	Floor
CE61	5/15/91	6' BGS	<5.0	<5.0	<5.0	----	Sidewall
CE62	5/15/91	12' BGS	<5.0	<5.0	<5.0	----	Floor
CE77	5/16/91	12' BGS	<5.0	<5.0	<5.0	----	Floor
CE73	5/16/91	2' BGS	<5.0	**9.24 A**	**9.50 B**	----	Sidewall
CE74	5/16/91	1' BGS	**18.8 C**	<5.0	<5.0	----	Sidewall
CE76	5/16/91	3' BGS	<5.0	<5.0	<5.0	----	Sidewall

Notes:

A) Sample contained what apperaed to be a hydrocarbon fraction eluting off of the gas chromatograph with a retention time in the range of Kerosene. This unknown does not match any reference standards. An estimated concentration of the unknown calculated against a Kerosene reference standard is 9.24 mg/kg.

B) Sample contained what apperaed to be a hydrocarbon fraction eluting off of the gas chromatograph with a retention time in the range of #2 Fuel Oil. This unknown does not match any reference standards. An estimated concentration of the unknown calculated against a #2 Fuel Oil reference standard is 9.50 mg/kg.

C) Sample contained what apperaed to be a hydrocarbon fraction eluting off of the gas chromatograph with a retention time in the range of Gasoline. This unknown does not match any reference standards. An estimated concentration of the unknown calculated against a Gasoline reference standard is 18.8 mg/kg.

D) Sample contained what apperaed to be a hydrocarbon fraction eluting off of the gas chromatograph with a retention time in the range of #6 Fuel Oil. This unknown does not match any reference standards. An estimated concentration was calculated against a #6 Fuel Oil reference standard.

1) Results are in Micrograms per kilogram (mg/kg) / parts per million (ppm).

2) The average depth to groundwater is 6 feet below ground surface (BGS).

Table 3

Soil Excavation Sampling Results
Good Hope Service Station 05-EQG
4230 Good Hope Road
Milwaukee Wisconsin

Sample #	Date	Depth of Sample Collection	TPH as Gasoline	TPH as Kerosene	TPH as #2 Fuel Oil	TPH as #6 Fuel Oil	Sample Location
CE88	5/21/91	8' BGS	**138 A**	<5.0	<5.0	----	Sidewall
CE89	5/21/91	10' BGS	**481**	<5.0	<5.0	----	Floor
CE90	5/21/91	2' BGS	**2670**	<5.0	<5.0	----	Sidewall
CE94	5/21/91	4' BGS	<5.0	**1120 B**	<5.0	----	Sidewall
CE95	5/21/91	11' BGS	<5.0	<5.0	<5.0	----	Floor
CE101	5/22/91	4' BGS	**1230 A**	<5.0	<5.0	----	Floor
CE102	5/22/91	5' BGS	**14.2 A**	<5.0	<5.0	----	Floor
CE103	5/22/91	1' BGS	**228 A**	<5.0	<5.0	----	Sidewall
CE104	5/22/91	1' BGS	**93.9 A**	<5.0	**204 B**	----	Sidewall
CE105	5/22/91	1' BGS	**23.9**	<5.0	<5.0	----	Sidewall
WOW	5/16/91	7' BGS	<5.0	<5.0	<5.0	**2050**	Floor
FOW	5/16/91	7' BGS	<5.0	<5.0	<5.0	**53.2 D**	Floor
WF-E	5/31/91	4' BGS	<5.0	<5.0	<5.0	<20.0	Sidewall
WF-S	5/31/91	5' BGS	<5.0	<5.0	<5.0	<20.0	Sidewall
WF-W	5/31/91	6' BGS	<5.0	<5.0	<5.0	<20.0	Sidewall
WF-N	5/31/91	6' BGS	<5.0	<5.0	<5.0	<20.0	Sidewall
WOBA	7/25/91	7' BGS	<5.0	<5.0	<5.0	**32.8 D**	Floor

Notes:

A) Sample contained what apperaed to be a hydrocarbon fraction eluting off of the gas chromatograph with a retention time in the range of Kerosene. This unknown does not match any reference standards. An estimated concentration of the unknown calculated against a Kerosene reference standard is 9.24 mg/kg.

B) Sample contained what apperaed to be a hydrocarbon fraction eluting off of the gas chromatograph with a retention time in the range of #2 Fuel Oil. This unknown does not match any reference standards. An estimated concentration of the unknown calculated against a #2 Fuel Oil reference standard is 9.50 mg/kg.

C) Sample contained what apperaed to be a hydrocarbon fraction eluting off of the gas chromatograph with a retention time in the range of Gasoline. This unknown does not match any reference standards. An estimated concentration of the unknown calculated against a Gasoline reference standard is 18.8 mg/kg.

D) Sample contained what apperaed to be a hydrocarbon fraction eluting off of the gas chromatograph with a retention time in the range of #6 Fuel Oil. This unknown does not match any reference standards. An estimated concentration was calculated against a #6 Fuel Oil reference standard.

1) Results are in Micrograms per kilogram (mg/kg) / parts per million (ppm).

2) The average depth to groundwater is 6 feet below ground surface (BGS).

Table 4

Groundwater Elevation And Natural Attenuation Data
Good Hope Service Station 05-EQG
4230 West Good Hope Road
Milwaukee, Wisconsin

WELL NUMBER	DATE	TOC ELEVATIONS	TOTAL DEPTH	DEPTH TO GROUNDWATER	GROUNDWATER ELEVATION	CONDUCTIVITY @ 25 deg C (umho/cm)	TEMPERATURE (°F)	pH	DISSOLVED OXYGEN (mg/l)	RED/OX POTENTIAL (Mv)	NITRATE* (mg/L)	SULFATE* (mg/L)	DISSOLVED MANGANESE* (ug/L)	ALKALINITY* (mg/L)	DISSOLVED IRON* (mg/L)	TOTAL IRON* (ppm)
MW-1	5/7/96	713.01	14.50	6.09	706.92	345	8.5	7.28	6.50	169	----	----	----	----	----	0.80
	11/26/96			7.36	705.65	1,044	9.0	7.49	0.80	53	----	----	----	----	----	<0.1
	2/27/98			----	----	----	----	----	----	----	----	----	----	----	----	----
	4/30/98			----	----	----	----	----	----	----	----	----	----	----	----	----
	8/26/98			4.16	708.85	----	----	----	----	----	----	----	----	----	----	----
MW-2	5/7/96	711.84	14.50	5.75	706.09	695	8.6	6.78	0.50	-5	----	----	----	----	----	10.00
	11/26/96			7.01	704.83	1,935	6.0	7.64	1.60	12	----	----	----	----	----	8.00
	2/27/98			5.96	705.88	3,165	7.2	6.76	0.70	----	<0.14	54.50	877.00	441.0	8.53	9.00
	4/30/98			5.13	706.71	2,050	9.5	7.01	5.20	----	<0.14	9.20	835.00	624.0	4.12	4.50
	8/26/98			6.01	705.83	2,787	16.6	6.25	0.80	438	0.70	60.00	0.80	670.0	4.90	0.97
MW-3	5/7/96	711.72	14.50	5.97	705.75	585	9.0	6.58	0.40	183	----	----	----	----	----	0.10
	11/26/96			7.61	704.11	4,746	4.5	7.53	0.50	127	----	----	----	----	----	8.00
	2/27/98			6.62	705.10	4,645	8.2	6.54	1.10	-24	2.61	50.10	885.00	605.0	1.28	5.00
	4/30/98			4.89	706.83	3,360	10.0	6.86	5.40	----	0.59	<1	1370.00	554.0	0.902	3.50
	8/26/98			5.95	705.77	3,236	17.3	6.15	0.60	433	1.20	45.00	0.71	420.0	2.800	3.30
MW-4	5/7/96	711.79	14.50	6.03	705.76	230	8.2	7.09	3.70	137	----	----	----	----	----	1.00
	11/26/96			7.24	704.55	2,729	8.9	7.25	7.10	191	----	----	----	----	----	<0.1
	2/27/98			5.93	705.86	3,615	6.5	6.95	5.20	-35	16.00	91.20	5.90	338.0	<0.020	3.50
	4/30/98			5.20	706.59	3,430	9.5	7.07	7.10	----	16.80	57.10	<5	381.0	<0.010	1.00
	8/26/98			6.02	705.77	3,442	18.3	6.22	1.90	482	16.00	95.00	0.03	380.0	<0.019	5.60
MW-6	5/7/96	714.19		9.31	704.88	155	9.1	6.81	5.50	159	----	----	----	----	----	0.10
	11/26/96		14.50	14.05	700.14	2,012	8.3	7.16	5.30	79	----	----	----	----	----	<0.1
	2/27/98			8.52	705.67	1,930	9.4	6.66	4.90	-21	7.24	80.80	18.40	655.0	<0.020	0.80
	4/30/98			6.11	708.08	1,530	10.0	6.86	5.00	----	4.68	103.00	<5	618.0	<0.020	0.20
	8/26/98			5.21	708.98	2,082	16.3	6.15	0.35	467	1.80	86.00	0.14	570.0	<0.019	1.50
RW-1	5/7/96	713.38	20.02	7.40	705.98	395	9.6	7.11	0.60	-184	----	----	----	----	----	10.00
	11/26/96			----	----	----	----	----	----	----	----	----	----	----	----	----
	2/27/98			----	----	----	----	----	----	----	----	----	----	----	----	----
	4/30/98			----	----	----	----	----	----	----	----	----	----	----	----	----
	8/26/98			----	----	----	----	----	----	----	----	----	----	----	----	----
SW-1	5/7/96	713.59	14.76	----	----	----	----	----	----	----	----	----	----	----	----	----
	11/26/96			----	----	----	----	----	----	----	----	----	----	----	----	----
	2/27/98			----	----	3,305	6.0	6.83	----	----	4.66	57.00	92.50	270.0	0.271	1.00
	4/30/98			6.43	707.16	2,465	10.5	7.08	----	----	3.46	38.00	188.00	300.0	0.01	0.10
	8/26/98			----	----	----	----	----	----	----	----	----	----	----	----	----

NOTES:

'----' = indicates data not collected

Table 5

Groundwater Analytical Results
Good Hope Service Station 05-EQG
4230 West Good Hope Road
Milwaukee, Wisconsin

Well Number	Sample Date	Benzene	Ethyl-benzene	Toluene	Total Xylenes	MTBE	1,2,4 Trimethyl-benzene	1,3,5 Trimethyl-benzene	LEAD
MW-1	4/26/1991*	<0.20	<0.22	1.44	4.84	<0.20	----	----	----
	6/11/91	2.10	2.5	15.3	13.72	<0.20	----	----	----
	9/8/92	<0.20	<0.22	<0.20	<0.23	<0.20	<0.22	<0.29	<1.0
	11/20/92	<0.20	2.0	2.0	9.10	<0.20	8.7	3.2	----
	2/5/93	<0.20	<0.22	<0.20	<0.23	<0.20	<0.22	<0.29	----
	11/17/94	<0.20	<0.22	<0.20	<0.23	<0.20	<0.22	<0.29	----
	2/1/95	<0.20	<0.22	<0.20	<0.23	<0.20	<0.22	<0.29	----
	5/30/95	<0.20	<0.22	<0.20	<0.23	<0.20	<0.22	<0.29	----
	8/31/95	<0.20	<0.22	<0.20	<0.23	<0.20	<0.22	<0.29	----
	11/29/95	<0.20	<0.22	<0.20	<0.23	<0.20	<0.22	<0.29	----
	5/7/96	<0.20	<0.22	<0.20	<0.23	<0.20	<0.22	<0.29	----
	11/26/96	<0.20	0.4	<0.20	<0.23	<0.20	<0.22	<0.29	----
MW-2	5/8/1991*	862.00	<0.22	33.8	43.0	295.0	----	----	----
	6/11/91	212.00	<0.22	1.7	<0.23	252.0	----	----	----
	9/8/92	140.00	680.0	2700.0	4000.0	39.0	1100.0	300.0	<1.0
	11/20/92	150.00	240.0	1200.0	1120.0	14.0	360.0	96.0	----
	Dup	120.00	200.0	680.0	860.0	20.0	280.0	130.0	----
	2/5/93	15.00	130.0	130.0	1250.0	96.0	840.0	260.0	----
	Dup	7.90	230.0	280.0	1500.0	90.0	950.0	280.0	----
	11/17/94	<0.20	200.0	37.0	509.0	150.0	600.0	<0.29	----
	Dup	<0.20	220.0	40.0	560.0	180.0	660.0	<0.29	----
	2/1/95	<0.20	52.0	<0.20	80.5	54.0	330.0	1.0	----
	5/30/95	1.00	18.0	1.3	88.7	3.9	290.0	2.7	----
	Dup	0.80	21.0	1.6	108.0	14.0	280.0	4.5	----
	8/31/95	<0.20	4.2	<0.20	1.7	3.8	71.0	<0.29	----
	11/29/95	29.00	10.0	<0.20	11.8	57.0	143.0	16.0	----
	5/7/96	<0.20	32.0	1.0	106.0	<0.20	636.0	51.0	----
	11/26/96	246.00	9.7	4.9	4.0	50.0	53.0	11.0	----
	Dup	258.00	7.6	2.5	12.5	52.0	74.0	0.8	----
	2/27/98	<0.20	0.4	1.0	1.1	2.6	0.5	<0.29	----
	Dup	<0.20	0.3	0.5	0.4	2.3	0.4	<0.29	----
	4/30/98	<0.20	35.0	4.5	68.0	<0.20	55.0	13.0	----
	Dup	<0.20	36.0	4.6	71.0	<0.20	60.0	14.0	----
	8/26/98	1.20	30.0	2.4	21.0	<0.80	96.0	1.4	----
	Dup	<0.26	31.0	3.4	19.0	<0.32	90.0	<0.58	----
MW-3	5/8/1991*	57.90	5.73	2.16	5.34	188.00	----	----	----
	6/11/91	26.30	2.30	<0.20	<0.23	252.00	----	----	----
	9/8/92	7.60	<0.22	<0.20	<0.23	78.00	<0.30	<0.30	<1.0
	11/20/92	1.80	<0.22	<0.20	<0.23	67.00	<0.30	<0.30	----
	2/5/93	9.40	<0.22	<0.20	5.20	60.00	4.40	<0.30	----
	11/17/94	<0.20	1.40	<0.20	<0.23	240.00	3.30	<0.30	----
	2/1/95	<0.20	<0.22	<0.20	<0.23	170.00	<0.30	<0.30	----
	Dup	<0.20	<0.22	<0.20	<0.23	180.00	<0.30	<0.30	----
	5/30/95	<0.20	<0.22	<0.20	<0.23	45.00	<0.22	<0.29	----
	8/31/95	<0.20	<0.22	2.00	<0.23	82.00	<0.30	<0.30	----
	Dup	<0.20	<0.22	<0.20	<0.23	91.00	<0.30	<0.30	----
	11/29/95	<0.20	<0.22	<0.20	<0.23	58.00	<0.22	<0.29	----
	Dup	<0.20	<0.22	<0.20	<0.23	59.00	<0.22	<0.29	----
	5/7/96	<0.20	<0.22	<0.20	<0.23	13.00	<0.22	<0.29	----
	11/26/96	<0.20	<0.22	<0.20	<0.23	50.00	<0.22	<0.29	----
	2/27/98	<0.20	<0.22	<0.20	<0.23	43.00	<0.22	<0.29	----
	4/30/98	7.40	<0.30	<0.22	<0.90	73.0	<0.30	<0.30	----
	8/26/98	0.85	<0.22	<0.20	<0.23	30.0	<0.22	<0.29	----
NR 140 Standards									
ES		5.0	700.0	343.0	620.0	60.0	NS	NS	15.0
PAL		0.5	140.0	68.6	124.0	12.0	NS	NS	1.5

Benzene PAL

Benzene & MTBE PAL

Notes:

* = Indicates groundwater samples were collected prior to remedial action.

NS = Indicates no NR140 Standard Established

Indicates NR140 Enforcement Standard (ES) Exceedance

Indicates NR140 Preventative Action Limit (PAL) Exceedance

Table 5

Groundwater Analytical Results
Good Hope Service Station 05-EQG
4230 West Good Hope Road
Milwaukee, Wisconsin

Well Number	Sample Date	Benzene	Ethyl-benzene	Toluene	Total Xylenes	MTBE	1,2,4 Trimethyl-benzene	1,3,5 Trimethyl-benzene	LEAD
MW-4	5/8/1991*	<0.20	<0.30	<0.20	<0.90	4.05	----	----	----
	6/11/91	<0.20	<0.30	<0.20	<0.90	<0.20	----	----	----
	9/8/92	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	<1.0
	11/20/92	1.80	<0.30	2.1	<0.90	<0.20	<0.30	<0.30	----
	2/5/93	<0.20	<0.30	<0.20	<0.90	1.5	<0.30	<0.30	----
	11/17/94	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	2/1/95	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	5/30/95	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	8/31/95	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	11/29/95	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	5/7/96	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	11/26/96	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	2/27/98	<0.20	<0.30	0.2	<0.90	<0.20	<0.30	<0.30	----
	4/30/98	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	8/26/98	<0.13	<0.22	<0.20	<0.23	<0.16	<0.22	<0.29	----
MW-5	5/8/1991*	1.77	<0.30	1.9	<0.90	<0.20	----	----	----
MW-6	5/8/1991*	1.10	<0.30	<0.20	<0.90	6.79	----	----	----
	6/11/91	<0.20	<0.30	<0.20	<0.90	<0.20	----	----	----
	9/8/92	<0.20	<0.30	<0.20	<0.90	1.8	<0.30	<0.30	<1.0
	11/20/92	<0.20	<0.30	<0.20	<0.90	30.0	<0.30	<0.30	----
	2/5/93	<0.20	<0.30	<0.20	<0.90	83.0	<0.30	<0.30	----
	11/17/94	<0.20	<0.30	<0.20	<0.90	54.0	<0.30	<0.30	----
	2/1/95	<0.20	<0.30	<0.20	<0.90	96.0	<0.30	<0.30	----
	5/30/95	<0.20	<0.30	<0.20	<0.90	71.0	<0.30	<0.30	----
	8/31/95	<0.20	<0.30	1.60	<0.90	77.0	<0.30	<0.30	----
	11/29/95	<0.20	<0.30	<0.20	<0.90	159.0	<0.30	<0.30	----
	5/7/96	<0.20	<0.30	<0.20	<0.90	13.0	<0.30	<0.30	----
	Dup	<0.20	<0.30	<0.20	<0.90	13.0	<0.30	<0.30	----
	11/26/96	<0.20	<0.30	<0.20	<0.90	59.0	<0.30	<0.30	----
	2/27/98	<0.20	<0.30	0.2	<0.90	9.6	0.3	<0.30	----
	4/30/98	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
	8/26/98	<0.13	<0.22	<0.20	<0.23	<0.16	<0.22	<0.29	----
RW-01	9/8/92	5.60	1.4	1.2	<0.90	390.0	1.80	<0.30	<1.0
	11/20/92	8.40	3.1	<0.20	<0.90	260.0	1.20	<0.30	----
	2/5/93	22.00	3.7	1.6	11.2	410.0	6.40	1.8	----
	11/17/94	20.00	<0.30	<0.20	<0.90	530.0	6.40	<0.30	----
	2/1/95	44.00	<0.30	<0.20	33.0	920.0	110.00	9.5	----
	5/30/95	24.00	9.2	<0.20	<0.90	850.0	110.00	<0.30	----
	8/31/95	3.30	<0.30	1.0	<0.90	110.0	<0.30	<0.30	----
	5/7/96	<0.20	<0.30	<0.20	<0.90	452.0	1.20	<0.30	----
SW-01	2/27/98	4.70	<0.30	<0.20	<0.90	14.0	0.3	<0.30	----
	4/30/98	<0.20	<0.30	<0.20	<0.90	<0.20	<0.30	<0.30	----
NR 140 Standards									
ES		5.0	700.0	343.0	620.0	60.0	N/A	N/A	15.0
PAL		0.5	140.0	68.6	124.0	12.0	N/A	N/A	1.5

Notes:

* = Indicates groundwater samples were collected prior to remedial action.

NS = Indicates no NR140 Standard Established

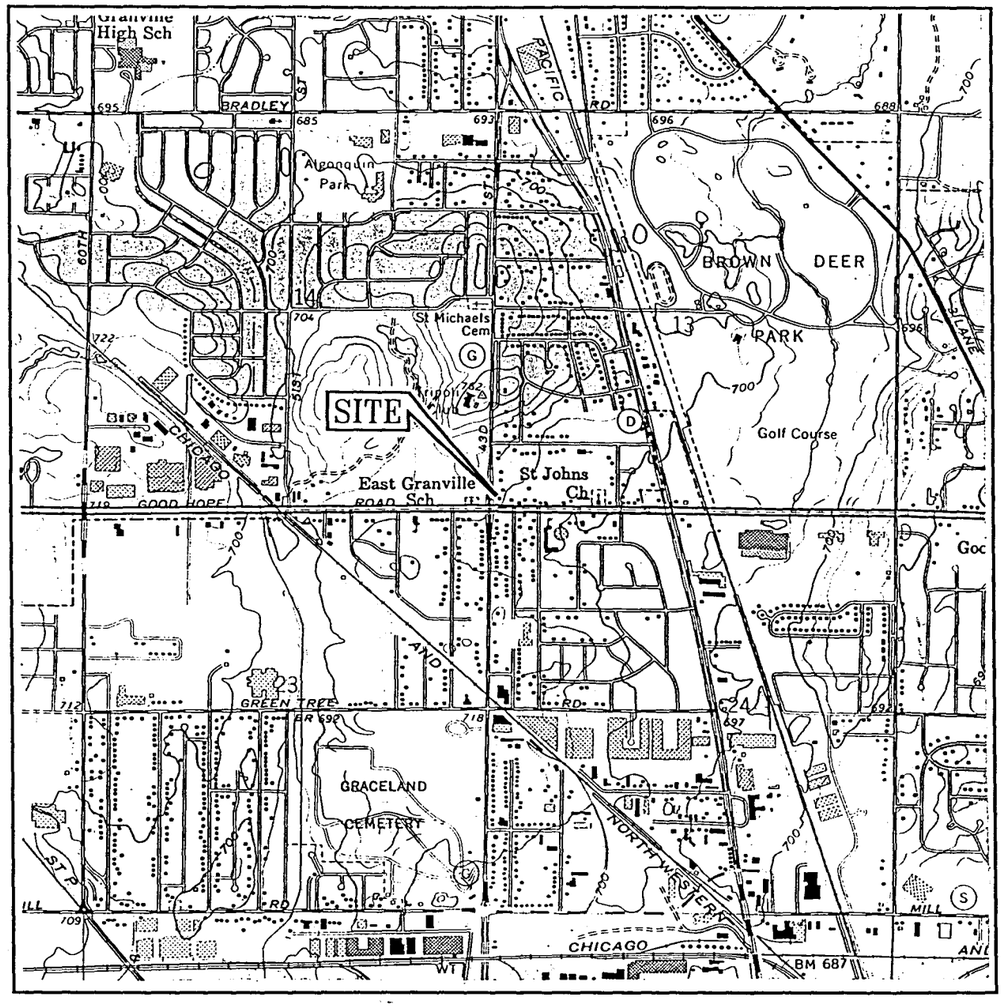
Indicates NR140 Enforcement Standard (ES) Exceedance

Indicates NR140 Preventative Action Limit (PAL) Exceedance

FIGURES

1. Site Location map
2. Site Map (Pre-Remedial action)
3. Site Map (Post-Remedial Action)
4. Soil Sample Location Map
5. Cross Section Location Map (Pre-Remedial Action)
6. Cross Section A-A' (Pre-Remedial Action)
7. Cross Section B-B' (Pre-Remedial Action)
8. Soil Excavation Location and Extent Map
9. Soil Sample Location Map (Post Remedial Action)
10. Cross Section Location Map (Post Remedial action)
11. Cross Section A-A' (Post Remedial Action)
12. Cross Section B-B' (Post Remedial Action)
13. Groundwater Analytical Map – 08/26/98
14. Groundwater Contour Map - 05/10/91
15. Groundwater Contour Map – 08/26/98
16. Graph, MW-2 Benzene & MTBE Concentration
17. Graph, MW-3 Benzene & MTBE Concentration

NO.	REVISIONS	DATE	BY	CHKD



SCALE 1:24000

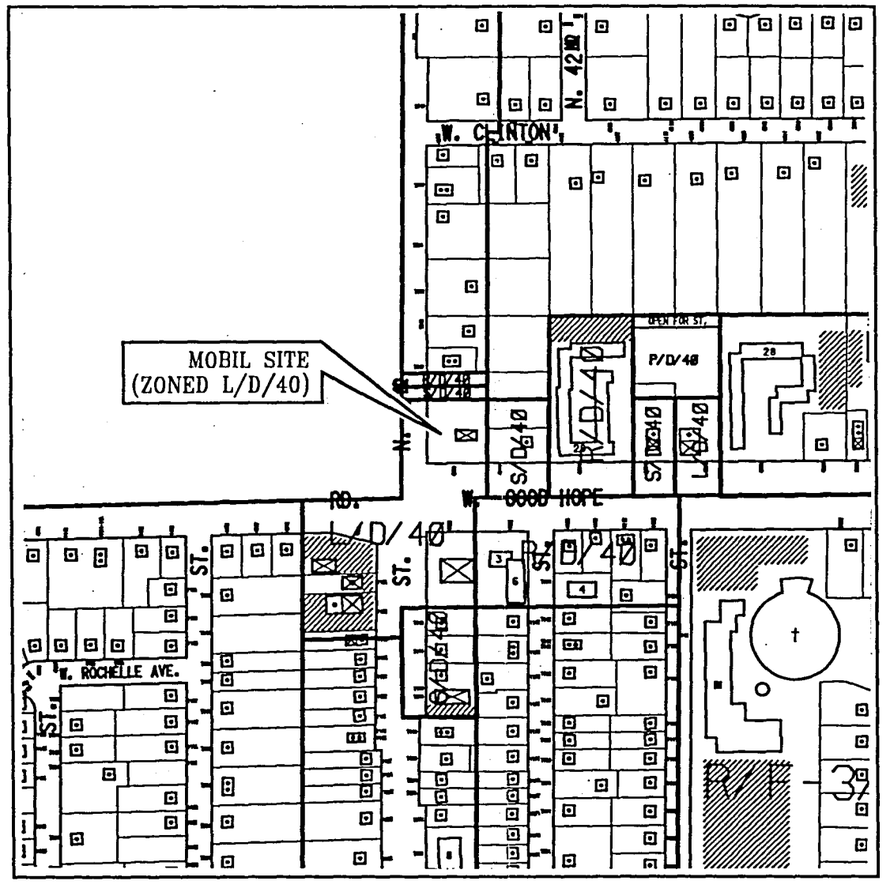
1 ½ 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

THIENSVILLE QUADRANGLE
MILWAUKEE COUNTY, ILLINOIS
7.5 MINUTE SERIES (TOPOGRAPHIC)

QUADRANGLE LOCATION



CITY OF MILWAUKEE ZONING MAP
NOT TO SCALE

Handex
OF WISCONSIN
16940 VICTOR ROAD
NEW BERLIN, WI 53151
(414) 641-9011

MOBIL OIL CORPORATION

Marketing & Refining Division – U.S.
Marketing Operations Department
Environmental Engineering Group
Fairfax, Virginia 22037

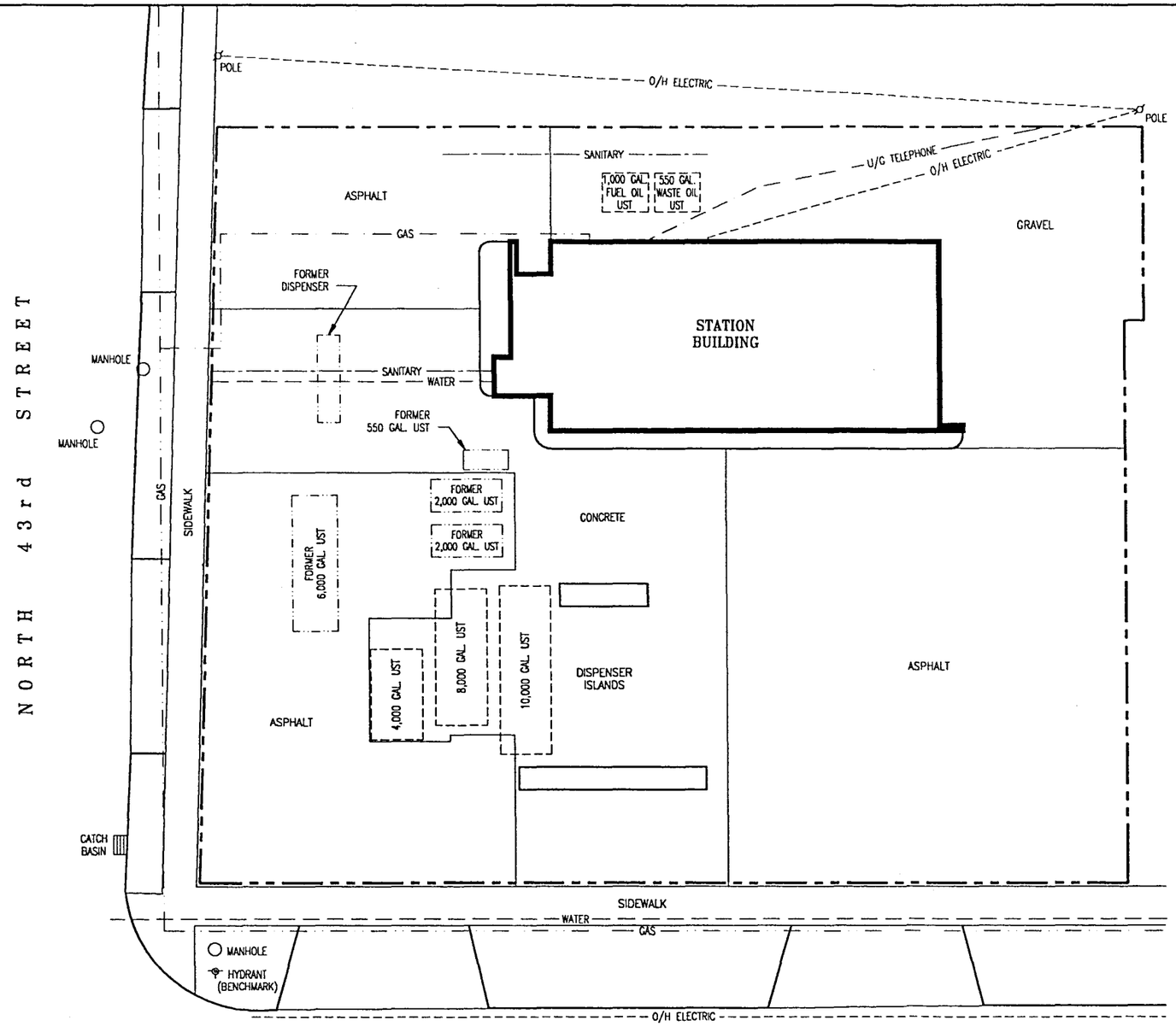
SITE LOCATION MAP WITH
ZONING MAP
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	AS NOTED
DATE:	10/1/98
DRAWING FILE:	116869

FIGURE
1

869SL2

NO.	REVISIONS	DATE	BY	CHKD



0 20
APPROX. SCALE IN FEET

LEGEND	
-----	PROPERTY BOUNDARY

Handex OF WISCONSIN
16940 VICTOR ROAD
NEW BERLIN, WI 53151
(414) 641-9011

MOBIL OIL CORPORATION

Marketing & Refining Division – U.S.
Marketing Operations Department
Environmental Engineering Group
Fairfax, Virginia 22037

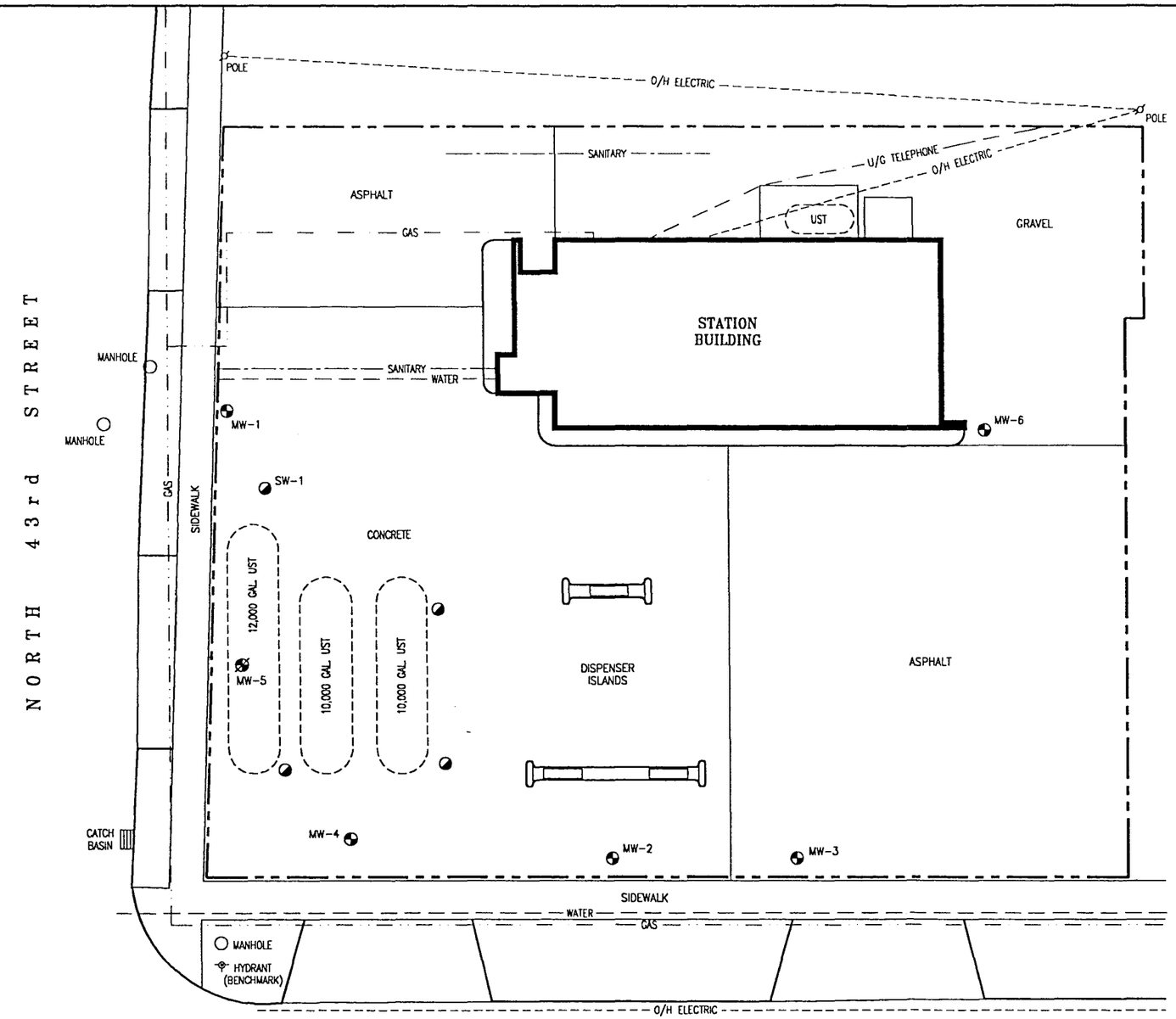
SITE MAP
(PRE-REMEDIAL ACTION)
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/1/98
DRAWING FILE:	116869

FIGURE 2

869SMO

NO.	REVISIONS	DATE	BY	CHKD



0 20
APPROX. SCALE IN FEET

LEGEND	
———	PROPERTY BOUNDARY
◔	MONITORING WELL LOCATION
◪	UST BACKFILL SUMP LOCATION
⊘	REMOVED MONITORING WELL LOCATION

Handex OF WISCONSIN
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(414) 641-9011

MOBIL OIL CORPORATION

Marketing & Refining Division – U.S.
Marketing Operations Department
Environmental Engineering Group
Fairfax, Virginia 22037

SITE MAP (POST-REMEDIAL ACTION)

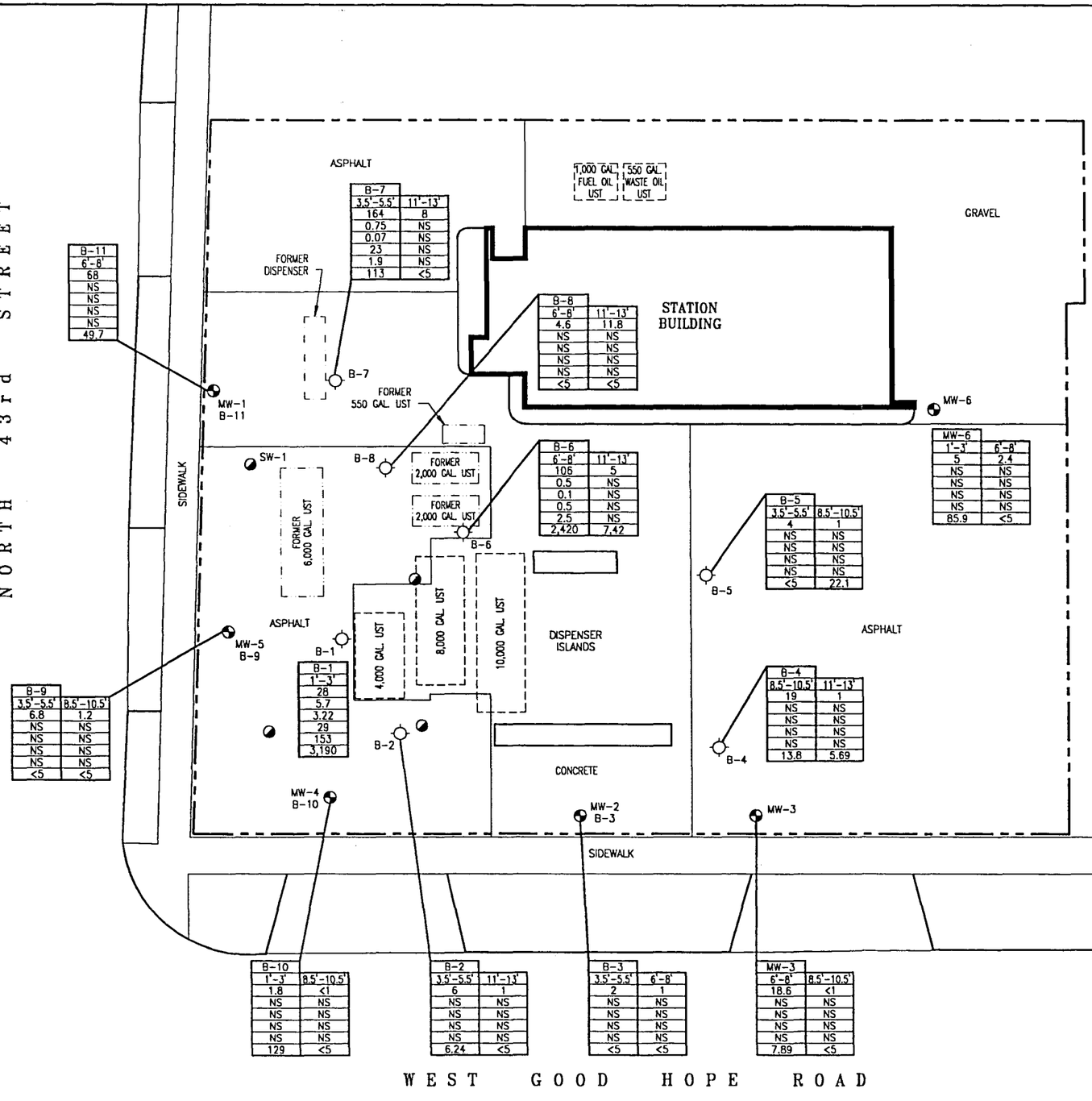
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/1/98
DRAWING FILE:	116869

FIGURE 3

869SM1

NO.	REVISIONS	DATE	BY	CHKD



0 20
APPROX. SCALE IN FEET

LEGEND

———	PROPERTY BOUNDARY
◓	MONITORING WELL LOCATION
◪	UST BACKFILL SUMP LOCATION
⊘	REMOVED MONITORING WELL LOCATION
○	SOIL BORING LOCATION

B-1	SOIL BORING NUMBER
1'-3'	SOIL SAMPLING DEPTH (ft.)
28	PHOTOIONIZATION DETECTOR CONCENTRATION (mg/kg)
5.7	BENZENE CONCENTRATION (mg/kg)
3.22	TOLUENE CONCENTRATION (mg/kg)
29	ETHYLBENZENE CONCENTRATION (mg/kg)
153	TOTAL XYLENES CONCENTRATION (mg/kg)
3,190	TOTAL PETROLEUM HYDROCARBON CONCENTRATION (mg/kg)
??/??/??	SOIL SAMPLING DATE
<5	LESS THAN LABORATORY REPORTING LIMIT
NS	NOT SAMPLED

Handex OF WISCONSIN
16940 VICTOR ROAD
NEW BERLIN, WI 53151
(414) 641-9011

MOBIL OIL CORPORATION

Marketing & Refining Division – U.S.
Marketing Operations Department
Environmental Engineering Group
Fairfax, Virginia 22037

SOIL SAMPLE LOCATION MAP (PRE-REMEDIAL ACTION)

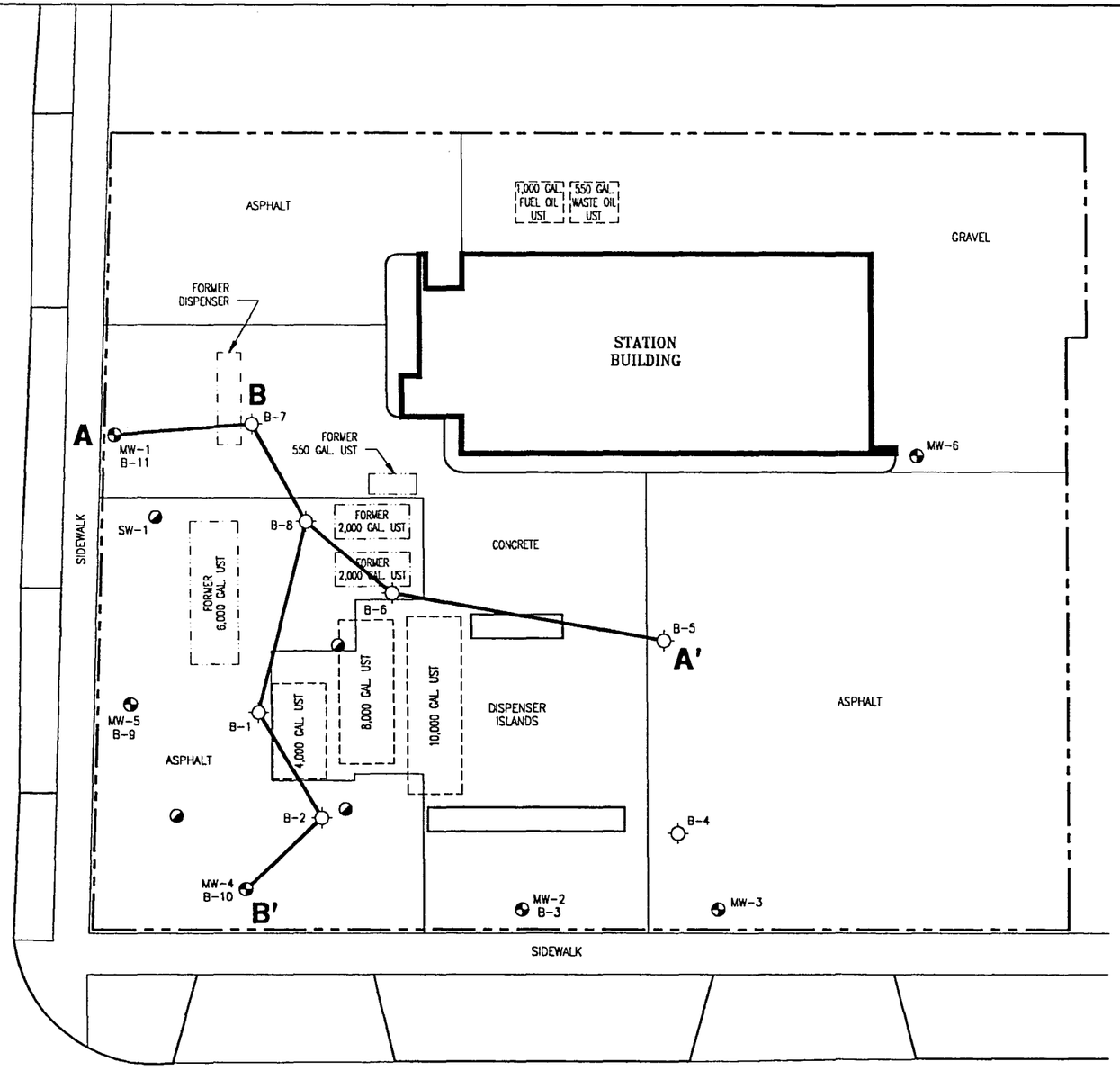
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/1/98
DRAWING FILE:	116869

FIGURE 4

869SA1

NO.	REVISIONS	DATE	BY	CHKD



N

0 20

APPROX. SCALE IN FEET

LEGEND	
----	PROPERTY BOUNDARY
A—A'	CROSS-SECTION LOCATION
◓	MONITORING WELL LOCATION
◪	UST BACKFILL SUMP LOCATION
○	SOIL BORING LOCATION

Handex OF WISCONSIN
16940 VICTOR ROAD
NEW BERLIN, WI 53151
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Fairfax, Virginia 22037

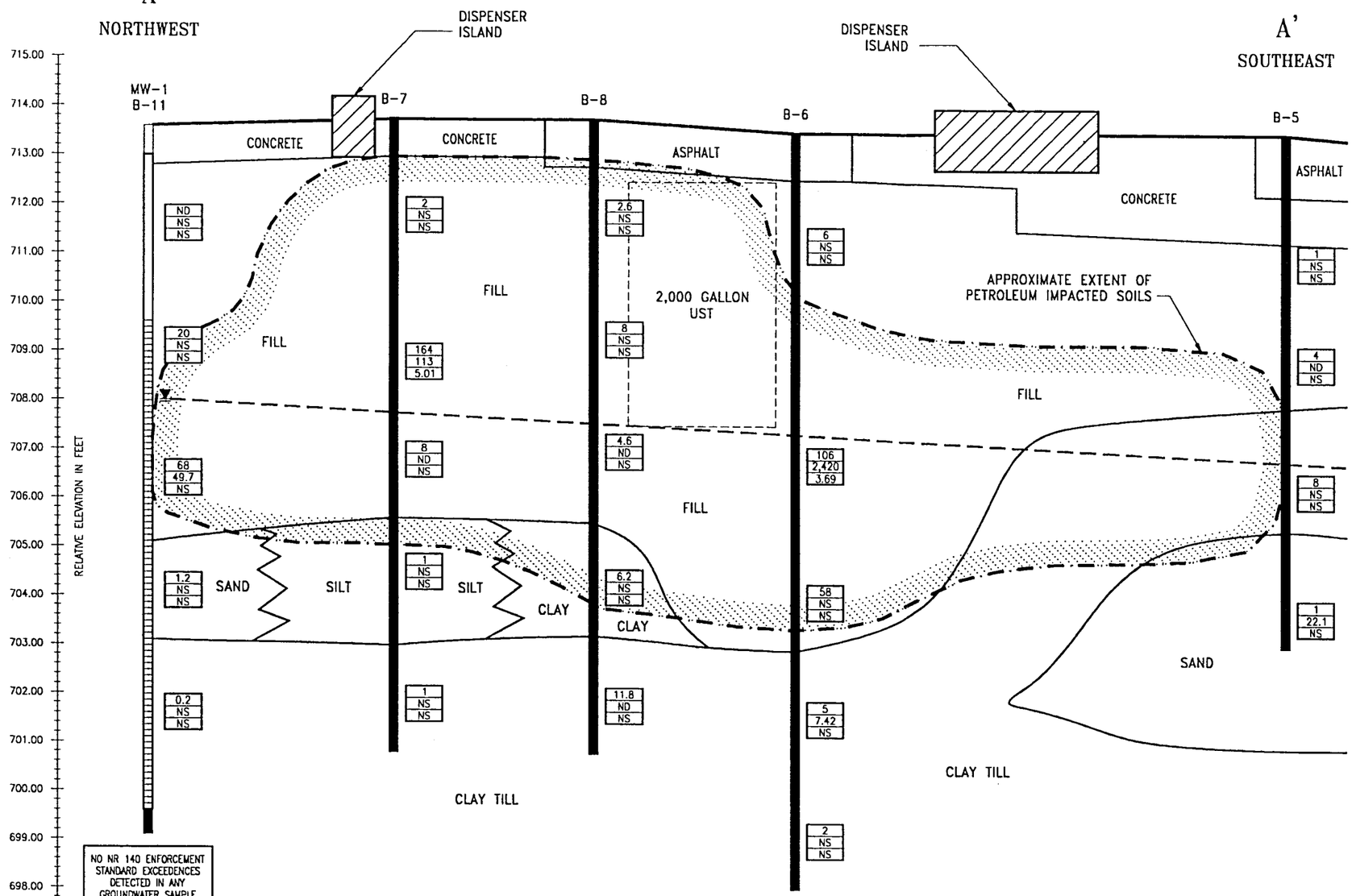
CROSS-SECTION LOCATION MAP
(PRE-REMEDIAL ACTION)
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/1/98
DRAWING FILE:	116869

FIGURE 5

869CSL1

NO.	REVISIONS	DATE	BY	CHKD



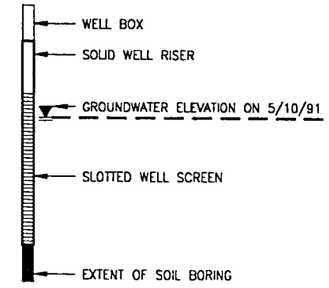
0 10
HORIZONTAL SCALE IN FEET

0 2.5
VERTICAL SCALE IN FEET

VERTICAL EXAGGERATION = 4x

LEGEND

MW-1 — MONITORING WELL NUMBER
B-11 — SOIL BORING NUMBER



106 — HEADSPACE CONCENTRATION (ppm)
2,420 — TOTAL PETROLEUM HYDROCARBON CONCENTRATION (mg/kg)
3.69 — TOTAL BTEX CONCENTRATION (mg/kg)

ND — NOT DETECTED
NS — NOT SAMPLED

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Fairfax, Virginia 22037

CROSS-SECTION A-A'
(PRE-REMEDIAL ACTION)

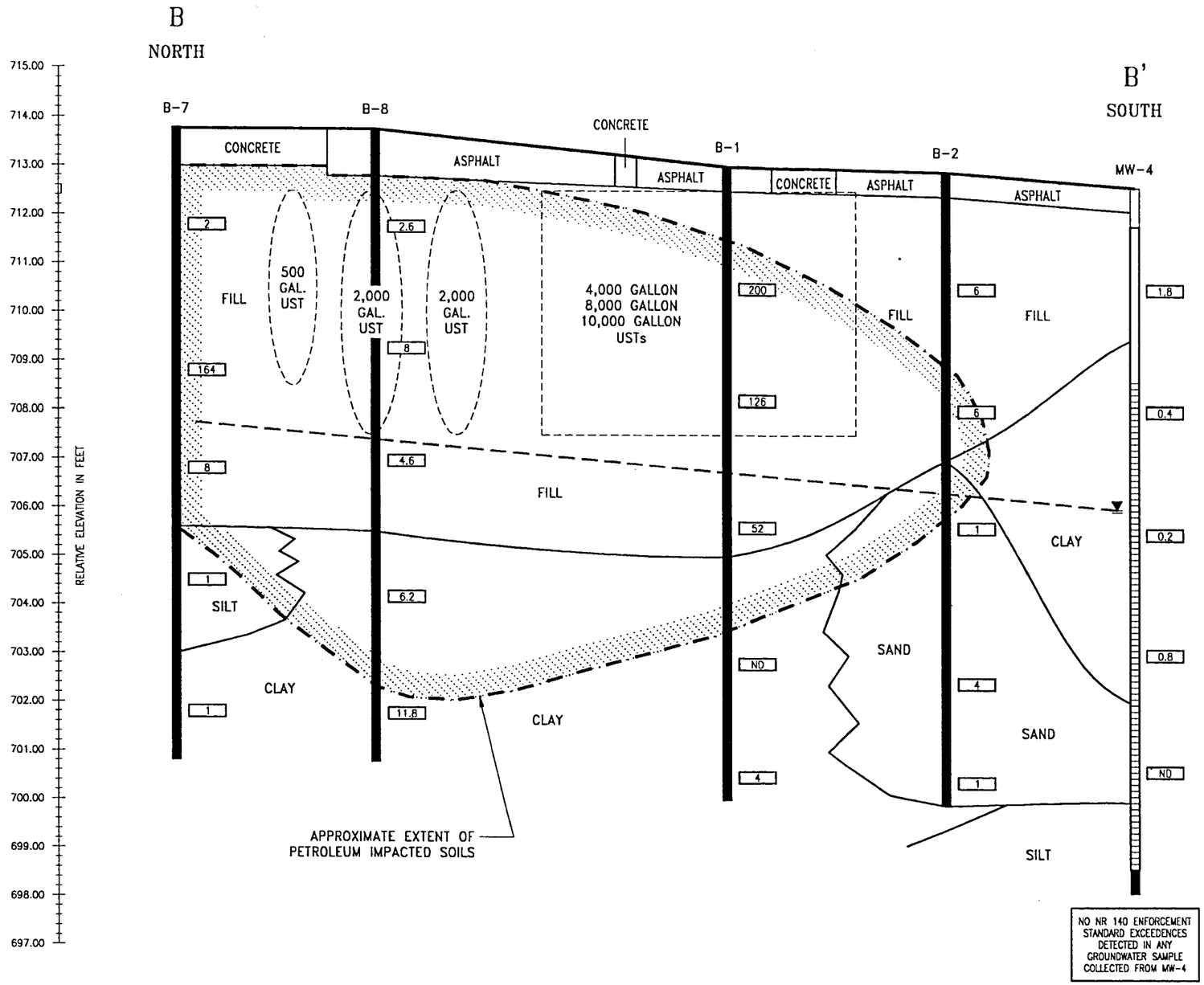
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	AS NOTED
DATE:	10/13/98
DRAWING FILE:	116869

FIGURE 6

869AA1

NO.	REVISIONS	DATE	BY	CHKD



0 10
HORIZONTAL SCALE IN FEET

0 2.5
VERTICAL SCALE IN FEET

VERTICAL EXAGGERATION = 4x

LEGEND

- MW-4 — MONITORING WELL NUMBER
- WELL BOX
- SOLID WELL RISER
- GROUNDWATER ELEVATION ON 5/10/91
- SLOTTED WELL SCREEN
- EXTENT OF SOIL BORING

106 — HEADSPACE CONCENTRATION (ppm)

ND — NOT DETECTED

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CROSS-SECTION B-B'
(PRE-REMEDIAL ACTION)

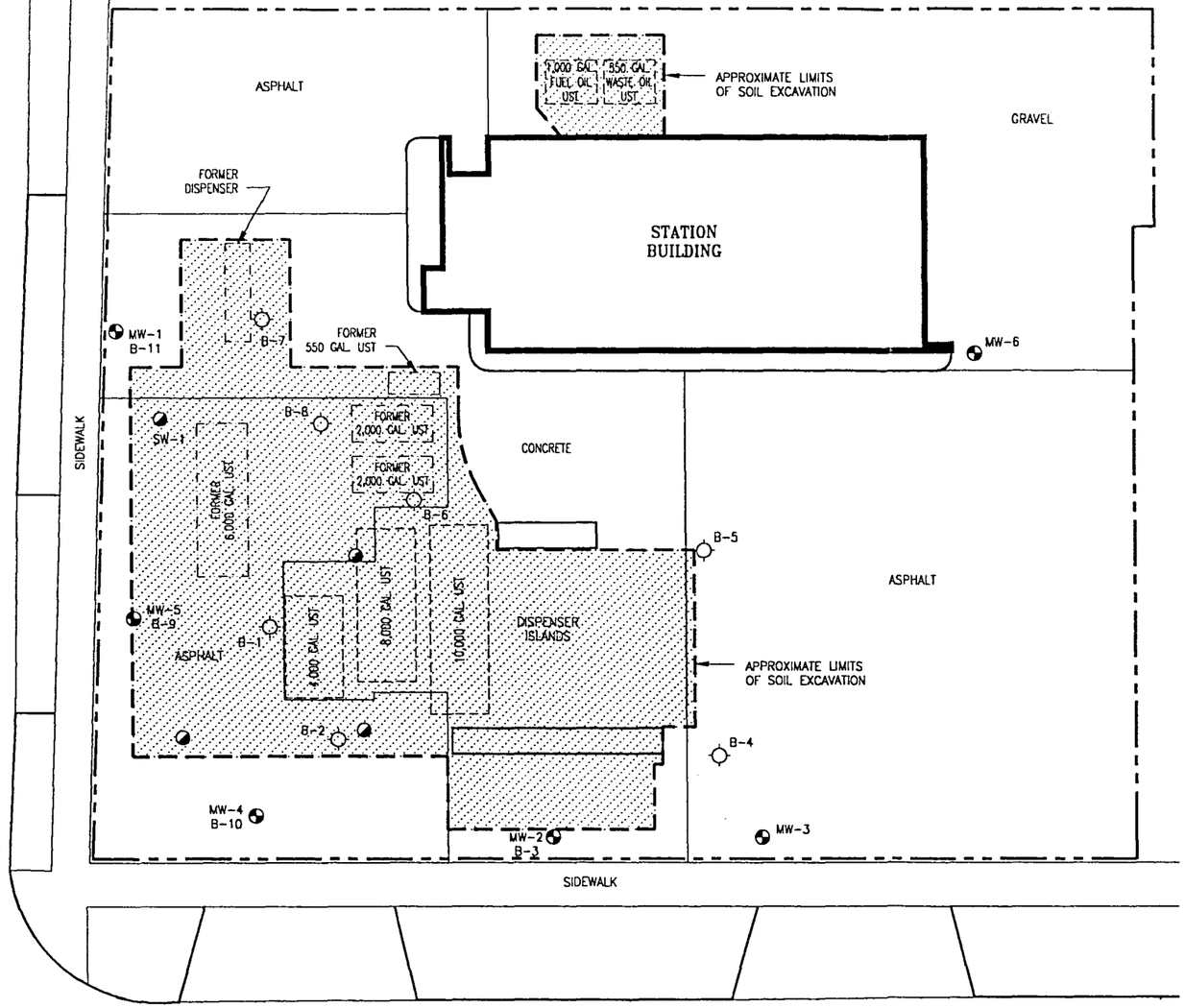
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	AS NOTED
DATE:	10/13/98
DRAWING FILE:	116869

FIGURE 7

869BB1

NO.	REVISIONS	DATE	BY	CHKD



N

0 20

APPROX. SCALE IN FEET

LEGEND

- PROPERTY BOUNDARY
- APPROXIMATE LIMITS OF SOIL EXCAVATION
- MONITORING WELL LOCATION
- UST BACKFILL SUMP LOCATION
- SOIL BORING LOCATION

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Environmental Engineering Group
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SOIL EXCAVATION LOCATION & EXTENT MAP

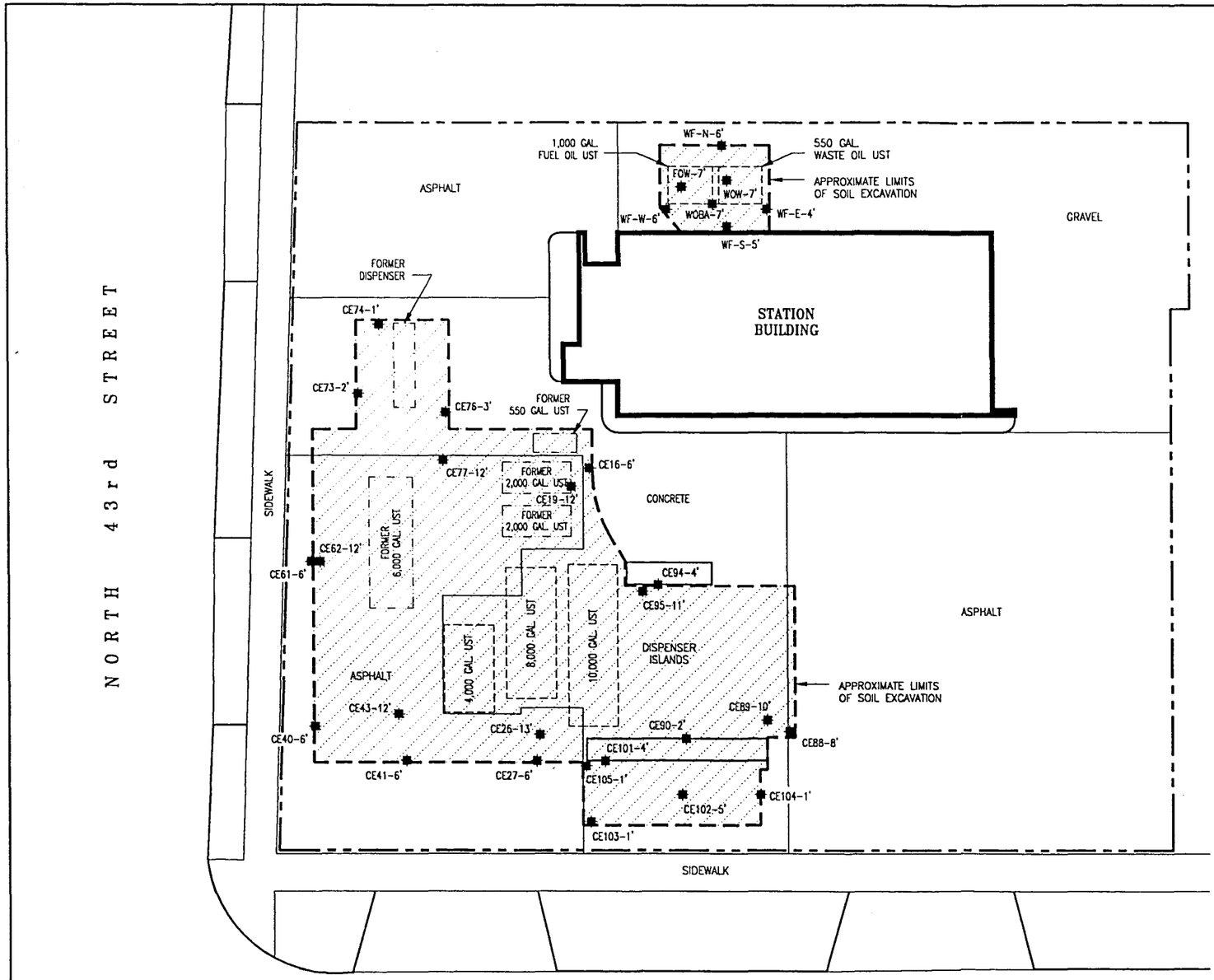
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/13/98
DRAWING FILE:	116869

FIGURE 8

B69EX1

NO.	REVISIONS	DATE	BY	CHKD



SOIL ANALYTICAL RESULTS

SAMPLE #	TPH AS GASOLINE	TPH AS KEROSENE	TPH AS #2 FUEL OIL	TPH AS #6 FUEL OIL
CE16	<5.0	<5.0	<5.0	–
CE19	<5.0	<5.0	<5.0	–
CE26	<5.0	<5.0	<5.0	–
CE27	<5.0	<5.0	<5.0	–
CE40	<5.0	<5.0	<5.0	–
CE41	83.1	<5.0	<5.0	–
CE43	<5.0	<5.0	<5.0	–
CE58	<5.0	<5.0	<5.0	–
CE61	<5.0	<5.0	<5.0	–
CE62	<5.0	<5.0	<5.0	–
CE77	<5.0	<5.0	<5.0	–
CE73	<5.0	9.24	9.50	–
CE74	18.8	<5.0	<5.0	–
CE76	<5.0	<5.0	<5.0	–
CE88	138	<5.0	<5.0	–
CE89	481	<5.0	<5.0	–
CE90	2,670	<5.0	<5.0	–
CE94	<5.0	1,120	<5.0	–
CE95	<5.0	<5.0	<5.0	–
CE101	1,230	<5.0	<5.0	–
CE102	14.2	<5.0	<5.0	–
CE103	228	<5.0	<5.0	–
CE104	93.9	<5.0	204	–
CE105	23.9	<5.0	<5.0	–
WOW	<5.0	<5.0	<5.0	2,050
FOW	<5.0	<5.0	<5.0	53.2
WF-E	<5.0	<5.0	<5.0	<20.0
WF-S	<5.0	<5.0	<5.0	<20.0
WF-W	<5.0	<5.0	<5.0	<20.0
WF-N	<5.0	<5.0	<5.0	<20.0
WOBA	<5.0	<5.0	<5.0	32.8

0 20
APPROX. SCALE IN FEET

LEGEND

- PROPERTY BOUNDARY
- APPROXIMATE LIMITS OF SOIL EXCAVATION
- CONFIRMATORY SOIL SAMPLE LOCATION (SHOWN WITH SAMPLE NUMBER & DEPTH)

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SOIL SAMPLE LOCATION MAP (POST-REMEDIAL ACTION)

SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

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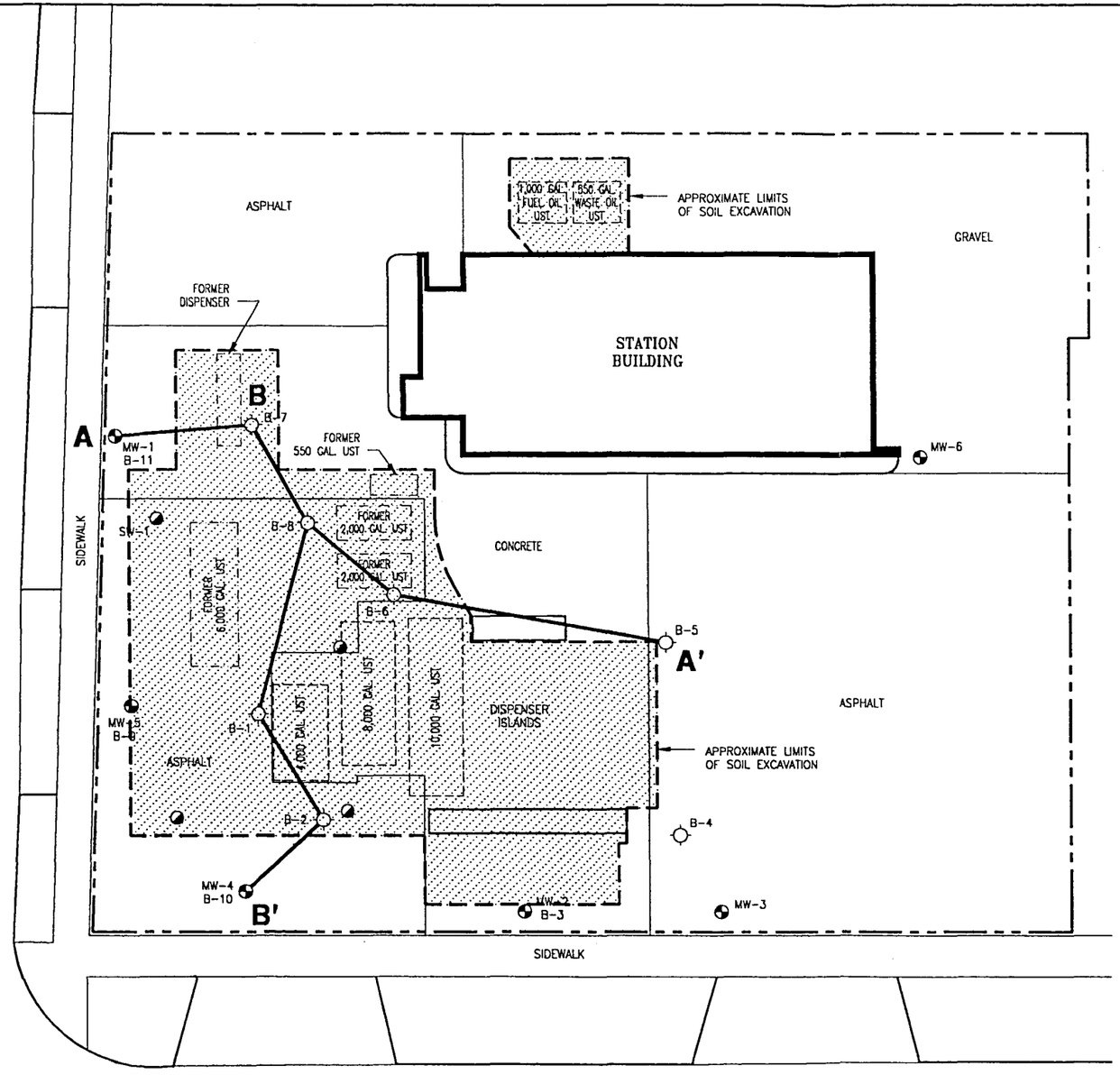
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/6/98
DRAWING FILE:	116869

FIGURE 9

869EX1

NO.	REVISIONS	DATE	BY	CHKD



0 20
APPROX. SCALE IN FEET

LEGEND

-----	PROPERTY BOUNDARY
A—A'	CROSS-SECTION LOCATION
	APPROXIMATE LIMITS OF SOIL EXCAVATION
◔	MONITORING WELL LOCATION
◪	UST BACKFILL SUMP LOCATION
⊙	SOIL BORING LOCATION

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MOBIL OIL CORPORATION

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Environmental Engineering Group
Fairfax, Virginia 22037

CROSS-SECTION LOCATION MAP (POST-REMEDIAL ACTION)

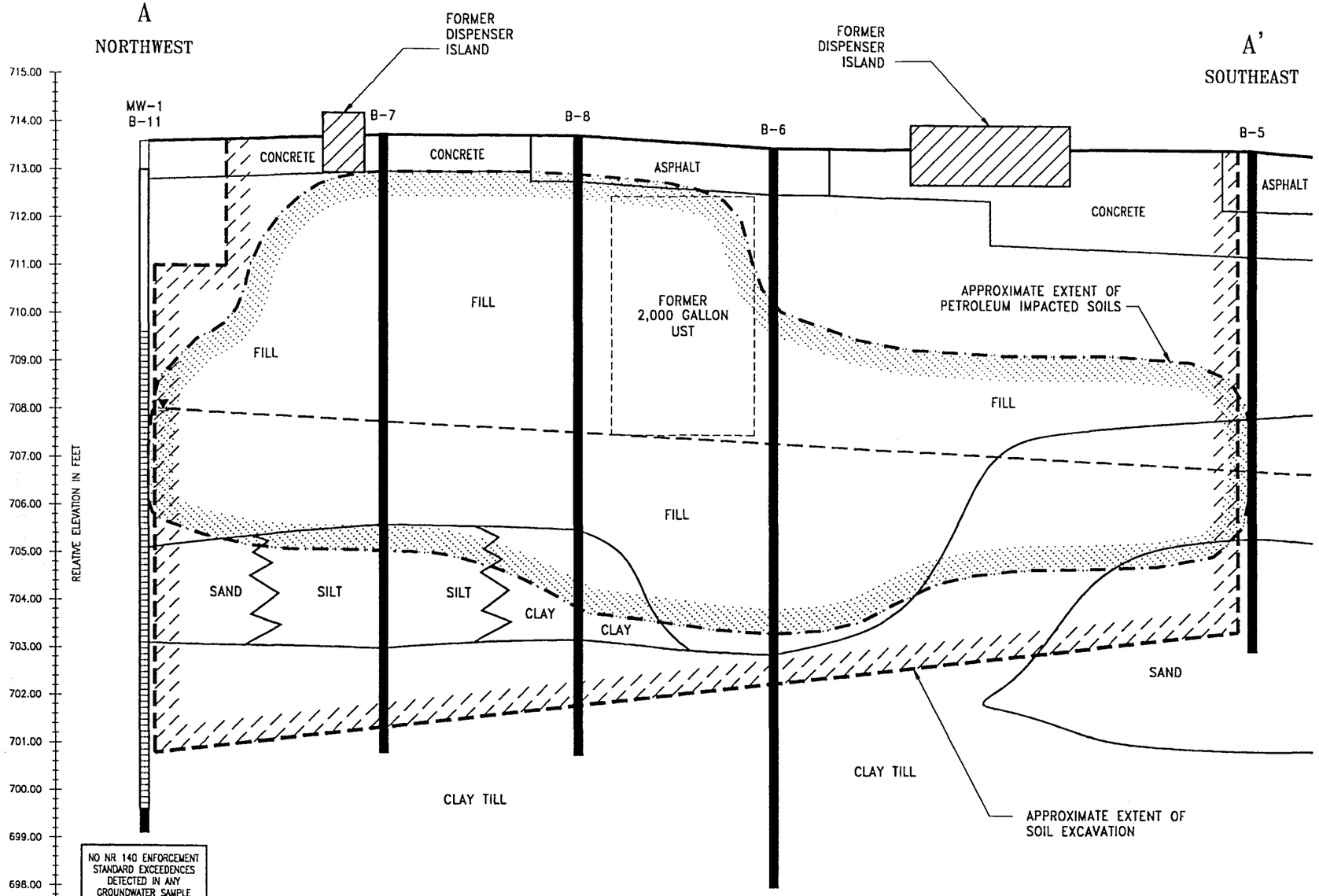
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/13/98
DRAWING FILE:	116869

FIGURE
10

869CSL2

NO.	REVISIONS	DATE	BY	CHKD



NO NR 140 ENFORCEMENT STANDARD EXCEEDENCES DETECTED IN ANY GROUNDWATER SAMPLE COLLECTED FROM MW-1

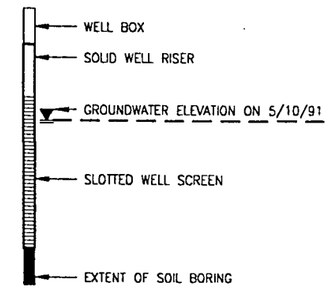
0 10
HORIZONTAL SCALE IN FEET

0 2.5
VERTICAL SCALE IN FEET

VERTICAL EXAGGERATION = 4x

LEGEND

MW-1 — MONITORING WELL NUMBER
B-11 — SOIL BORING NUMBER



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OF WISCONSIN
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Marketing Operations Department
Environmental Engineering Group
Fairfax, Virginia 22037

CROSS-SECTION A-A'
(POST-REMEDIAL ACTION)

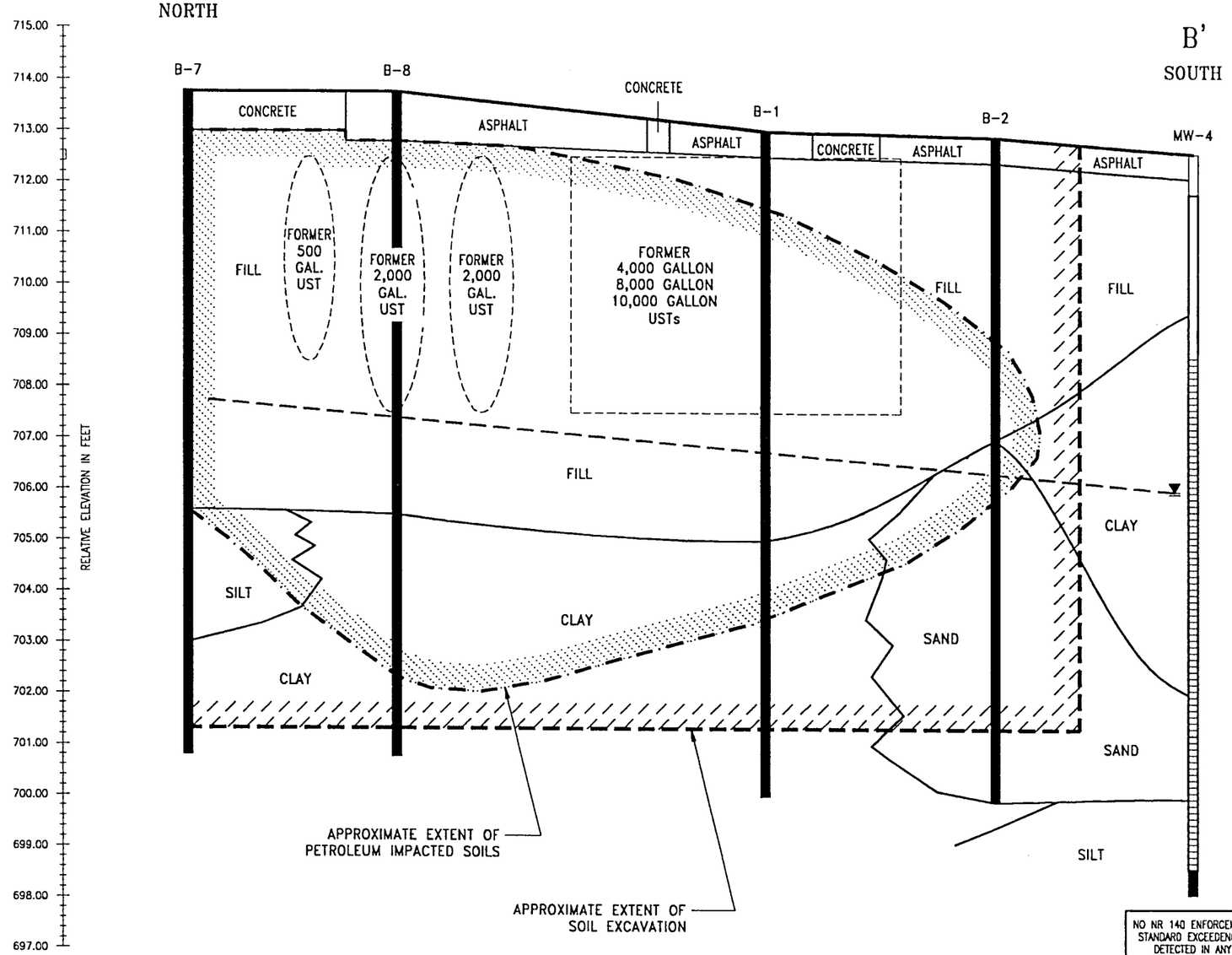
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	AS NOTED
DATE:	10/13/98
DRAWING FILE:	116869

FIGURE
11

869AA2

NO.	REVISIONS	DATE	BY	CHKD



NO NR 140 ENFORCEMENT STANDARD EXCEEDENCES DETECTED IN ANY GROUNDWATER SAMPLE COLLECTED FROM MW-4

0 10
HORIZONTAL SCALE IN FEET

0 2.5
VERTICAL SCALE IN FEET

VERTICAL EXAGGERATION = 4x

LEGEND

- MW-4 — MONITORING WELL NUMBER
- WELL BOX
- SOLID WELL RISER
- GROUNDWATER ELEVATION ON 5/10/91
- SLOTTED WELL SCREEN
- EXTENT OF SOIL BORING

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MOBIL OIL CORPORATION

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Marketing Operations Department
Environmental Engineering Group
Fairfax, Virginia 22037

CROSS-SECTION B-B'
(POST-REMEDIAL ACTION)

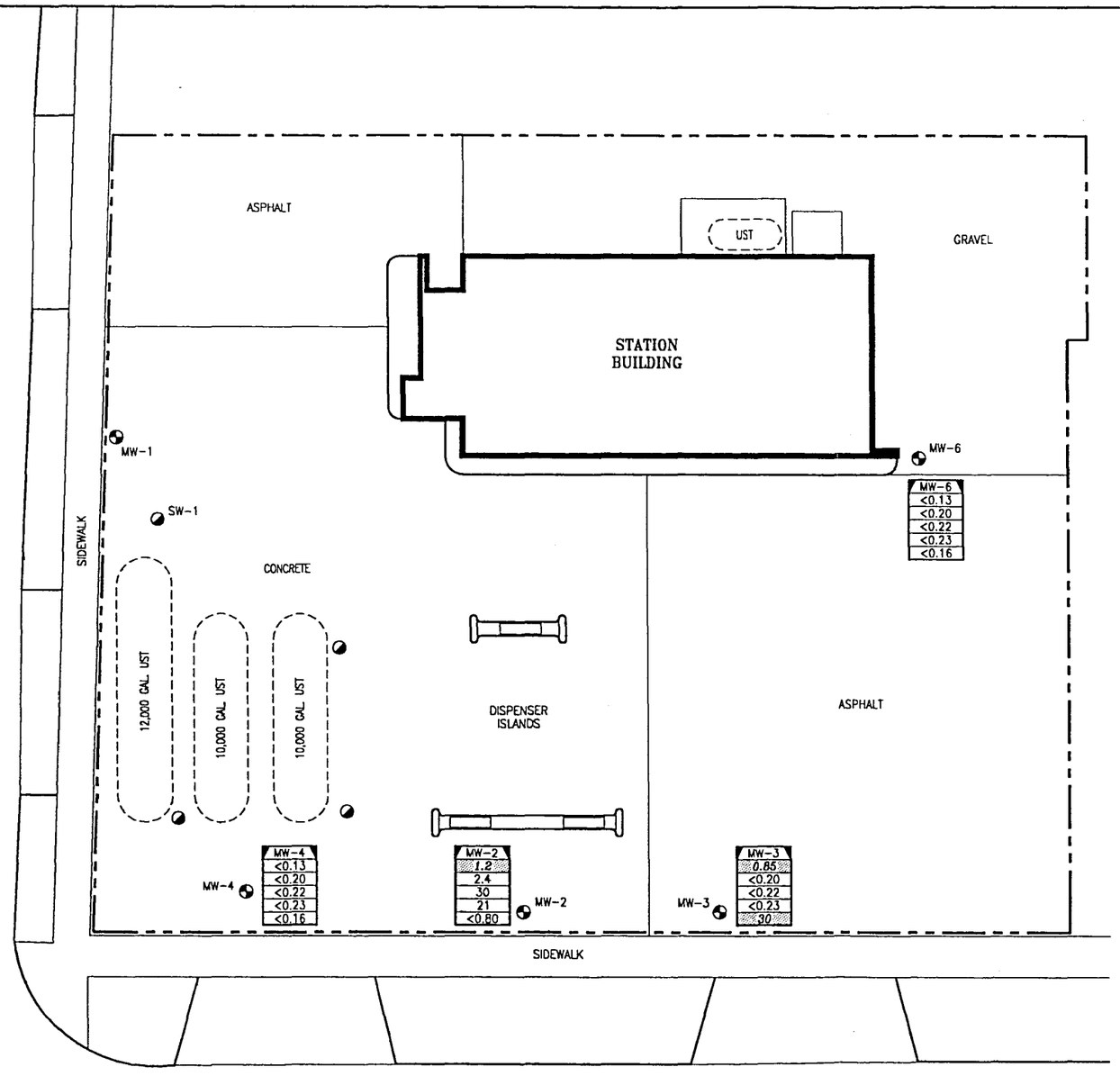
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	AS NOTED
DATE:	10/13/98
DRAWING FILE:	116869

FIGURE 12

869882

NO.	REVISIONS	DATE	BY	CHKD



MW-6
<0.13
<0.20
<0.22
<0.23
<0.16

MW-4
<0.13
<0.20
<0.22
<0.23
<0.16

MW-2
1.2
2.4
30
21
<0.80

MW-3
0.85
<0.20
<0.22
<0.23
30

N

0 20
APPROX. SCALE IN FEET

LEGEND

----	PROPERTY BOUNDARY
◔	MONITORING WELL LOCATION
◔	UST BACKFILL SUMP LOCATION

MW-2	MONITORING WELL NUMBER
1.2	BENZENE CONCENTRATION (ug/l)
30	TOLUENE CONCENTRATION (ug/l)
2.4	ETHYLBENZENE CONCENTRATION (ug/l)
21	TOTAL XYLENES CONCENTRATION (ug/l)
<0.80	MTBE CONCENTRATION (ug/l)
8/26/98	GROUNDWATER SAMPLING DATE
<0.80	LESS THAN LABORATORY REPORTING LIMIT
1.2	EXCEEDENCE OF NR 720 PREVENTATIVE ACTION LIMIT

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Environmental Engineering Group
Fairfax, Virginia 22037

GROUNDWATER ANALYTICAL MAP - 8/26/98 (POST-REMEDIAL ACTION)

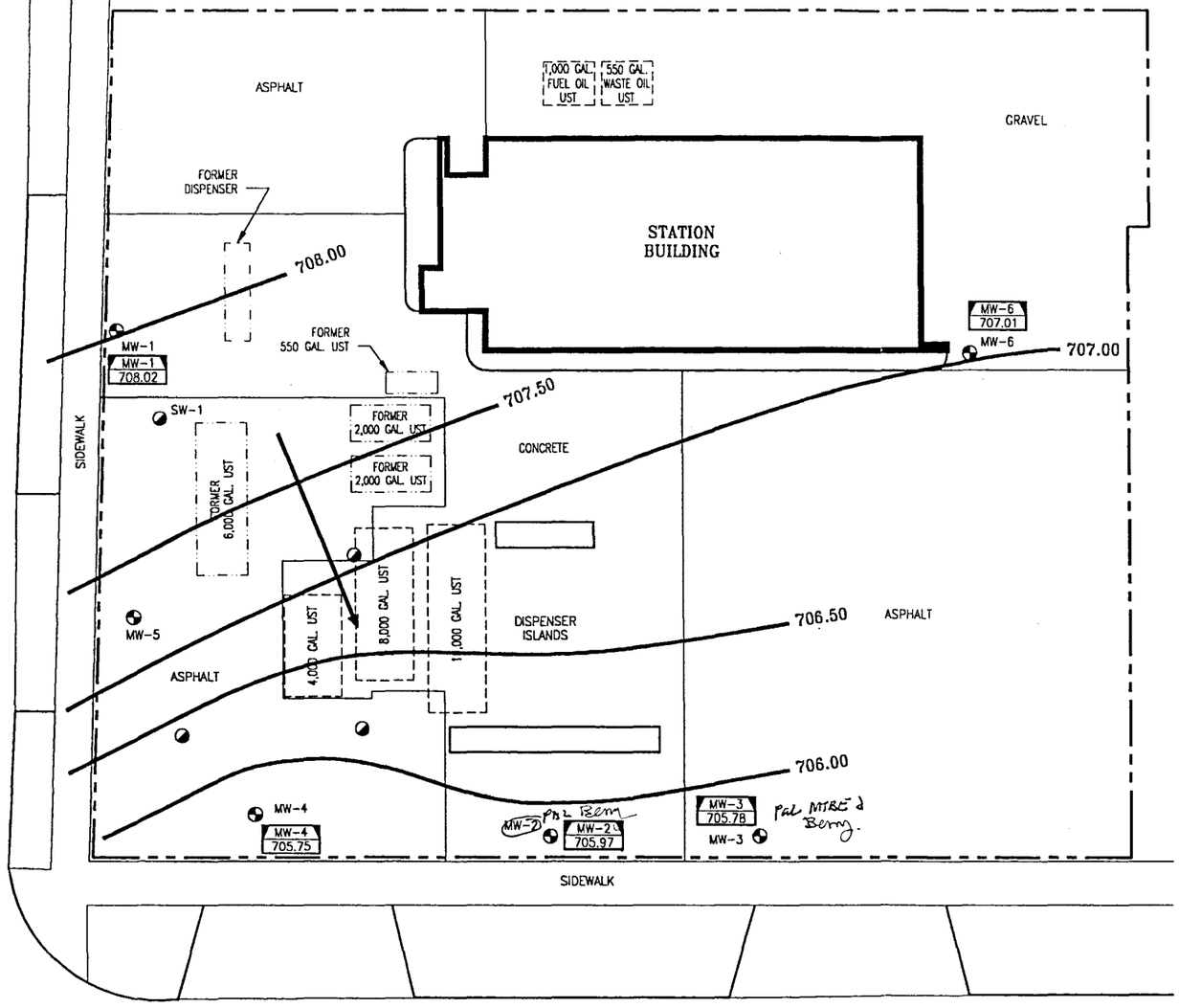
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	-
SCALE:	1" = 20'
DATE:	10/1/98
DRAWING FILE:	116869

FIGURE 13

869GA1

NO.	REVISIONS	DATE	BY	CHKD



0 20

APPROX. SCALE IN FEET

LEGEND

- PROPERTY BOUNDARY
- MONITORING WELL LOCATION
- UST BACKFILL SUMP LOCATION
- GROUNDWATER ELEVATION CONTOUR (CONTOUR INTERVAL = 0.50 ft.)
- GROUNDWATER FLOW DIRECTION
- MW-1 / 708.02 — MONITORING WELL NUMBER / GROUNDWATER ELEVATION (ft.)
- 5/10/91 — GROUNDWATER GAUGING DATE

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Environmental Engineering Group
Fairfax, Virginia 22037

GROUNDWATER CONTOUR MAP – 5/10/91 (PRE-REMEDIAL ACTION)

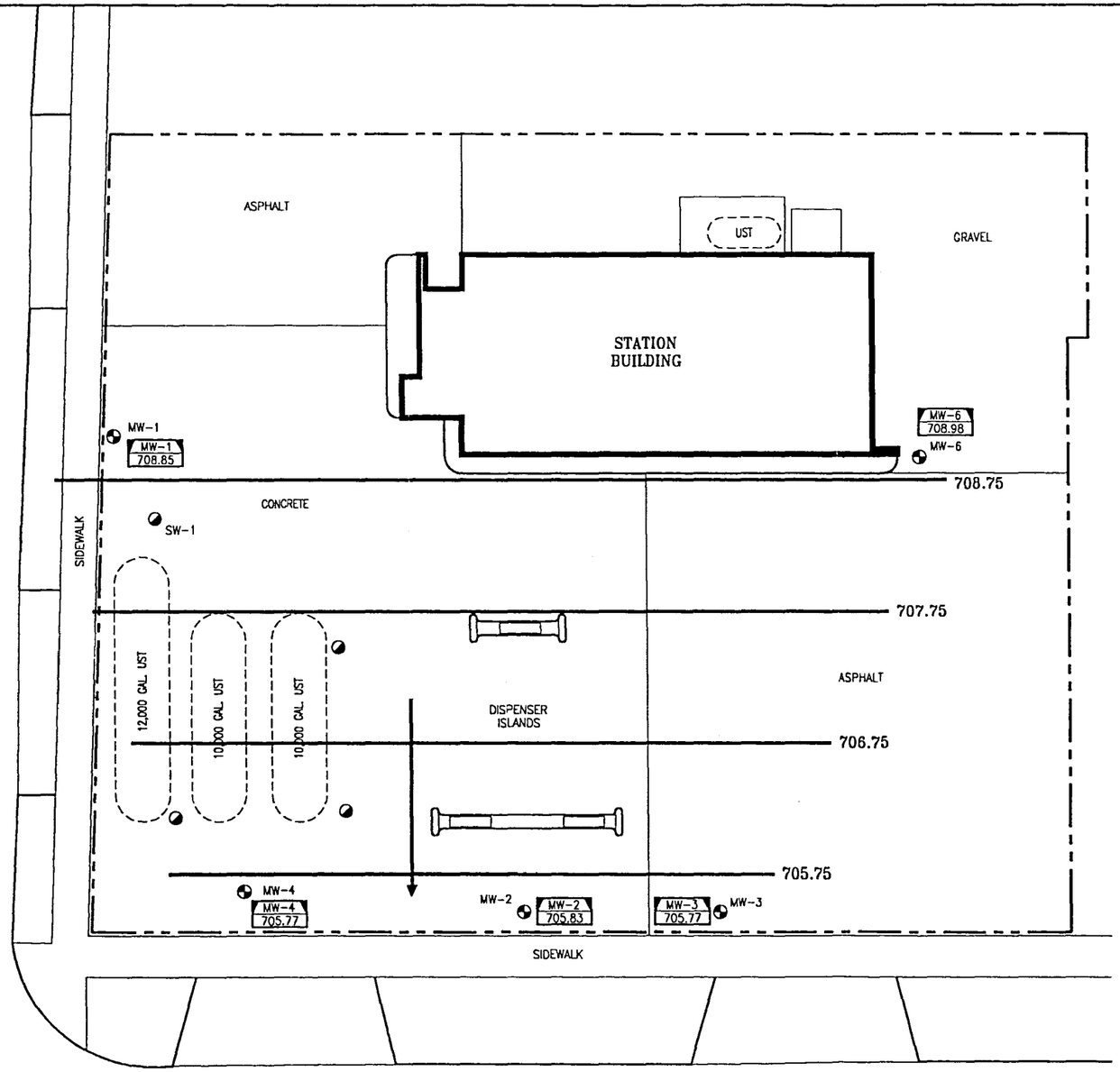
SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/13/98
DRAWING FILE:	116869

FIGURE 14

869GE1

NO.	REVISIONS	DATE	BY	CHKD



N

0 20

APPROX. SCALE IN FEET

LEGEND

----	PROPERTY BOUNDARY
◔	MONITORING WELL LOCATION
◔	UST BACKFILL SUMP LOCATION
———	GROUNDWATER ELEVATION CONTOUR (CONTOUR INTERVAL = 1.00 ft.)
——→	GROUNDWATER FLOW DIRECTION
MW-1 / 708.85	MONITORING WELL NUMBER GROUNDWATER ELEVATION (ft.)
8/26/98	GROUNDWATER GAUGING DATE

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Marketing Operations Department
Environmental Engineering Group
Fairfax, Virginia 22037

GROUNDWATER CONTOUR MAP – 8/26/98 (POST-REMEDIAL ACTION)

SERVICE STATION # 05-EQG
4230 WEST GOOD HOPE ROAD
MILWAUKEE, MILWAUKEE COUNTY, WISCONSIN

DRAWN BY:	M. SMITH
CHECKED BY:	–
SCALE:	1" = 20'
DATE:	10/1/98
DRAWING FILE:	116869

FIGURE 15

869GE2

STATE OF WISCONSIN
REPLY MESSAGE
FORM AD-16

INSTRUCTIONS TO SENDER:
REMOVE YELLOW COPY FOR YOUR FILE.
SEND REMAINDER OF FORM INTACT WITH CARBONS TO PERSON ADDRESSED.

TO: John Feeney, SED

FROM: Lanie Ege, SW/3

SUBJECT–MESSAGE

Hi John, Dennis Lawton of Warzyn called me re. your Mobil site on Brown Deer Rd. His question was whether the NR 140 exceedences require an active groundwater remediation system. He described the areal extent of contamination as quite small. I responded that if they have done a good job controlling the source of contamination, and if the spread of groundwater impact seemed unlikely we could consider a long term groundwater monitoring proposal instead of pump + treat. I suggested he evaluate what else could be done to remediate the soil under the pump islands, and to calculate long term impacts on groundwater (dissipation, bioremediation etc.) and get you a specific proposal. Also told him the key is good source control (soil), and the decision is up to you. I wanted to let you know I don't have a problem with his proposal as long as he gets you the info you need to evaluate it, and assuming the general info he gave me on the site is accurate. Call if you have questions. Lanie

SIGNED _____ DATE _____

REPLY

SIGNED _____ DATE _____

This memo is pertinent to this file.
JMF 10/2/91

WARZYN

September 30, 1991

Mr. John Feeney
Wisconsin Department of Natural Resources
2300 North Dr. Martin Luther King, Jr. Drive
P.O. Box 12436
Milwaukee, Wisconsin 53212

Re: PECFA Form 4
Good Hope Service
4230 West Good Hope Road
Milwaukee, Wisconsin

Dear Mr. Feeney:

On behalf of Good Hope Service (S.J. & J.W. Inc.), please find enclosed for your execution the PECFA Form 4 for the referenced site. This form was not included with the Site Investigation Report that was transmitted to you on September 13, 1991. Please note that the enclosed Form 4 is for activities related to gasoline underground storage tanks (USTs) at the site. S.J. & J.W., Inc. will be making a separate PECFA claim for investigation and remediation activities related to the waste oil UST. The PECFA Form 4 for this claim will be forwarded to you for execution in the near future.

If you have any questions regarding the Site Investigation Report or activities performed at the site, please contact us.

Sincerely,

WARZYN INC.

Dennis R. Lawton, CPG
Project Manager

DRL/sam/DRL
[mil-607-75b]
26682.00

cc: Steve Jones - S.J. & J.W., Inc.

THE PERFECT BALANCE
BETWEEN TECHNOLOGY
AND CREATIVITY

MILWAUKEE
11925 WEST LAKE PARK DRIVE
SUITE 200
MILWAUKEE, WI 53224
(414) 359-1144
FAX (414) 359-1145

WARZYN

REPORT
PROJECT
27336.15

SITE INVESTIGATION
GOOD HOPE SERVICES STATION
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

PREPARED FOR:
S.J. AND J.W., INC.
MILWAUKEE, WISCONSIN

PREPARED BY:

WARZYN INC.
MILWAUKEE, WISCONSIN

SEPTEMBER 1991

SITE INVESTIGATION
GOOD HOPE SERVICES STATION
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Prepared for:

S.J. AND J.W., INC.
MILWAUKEE, WISCONSIN

Prepared by:

WARZYN INC.
11925 WEST LAKE PARK DRIVE, SUITE 200
MILWAUKEE, WISCONSIN

Project No. 27336.10

SEPTEMBER 1991

Robert H. Klauk, RPG
Hydrogeologist

Dennis R. Lawton, CPG
Project Manager

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F Groundwater Analytical Results
G Excavated Soil Headspace PID Readings
H Underground Petroleum Product Tank Inventory Forms
I Landfill Permitting Paperwork - Waste Oil Contaminated Soil
J Excavation PID Screening Results - Gasoline Contaminated Soil Excavations
K Confirmatory Soil Sampling Analytical Results - Gasoline and Waste Oil Contaminated Soils

SECTION 1
INTRODUCTION

This report presents the results of a site investigation performed by Warzyn Inc. (Warzyn) for S.J. & J.W., Inc. at Good Hope Service located at 4230 West Good Hope Road, Milwaukee, Wisconsin. The purpose of the investigation was to evaluate the extent and magnitude of potential petroleum hydrocarbon contamination in soil and groundwater on the site. The facility owners reported a possible release to the Wisconsin Department of Natural Resources (WDNR) on February 4, 1991 after noting water in a gasoline underground storage tank (UST) onsite. Subsequently the WDNR requested, in a letter dated July 8, 1991, that Good Hope Mobil initiate an investigation to determine the extent of possible contamination onsite and provide recommendations for remediation, if warranted.

This report also presents the results of initial site remediation activities that were performed concurrently with UST and dispenser island replacement activities. The field investigation activities were performed in April and May 1991 and initial remediation activities were performed from May to July 1991.

The site investigation included the following tasks:

- Performance of thirteen soil borings and installation of six groundwater monitoring wells.
- Analysis of twenty-five soil samples from the borings for total petroleum hydrocarbons (TPH), three of which were also analyzed for benzene, ethylbenzene, toluene, and xylenes (BETX).
- Collection and analysis of two sets of groundwater samples from the monitoring wells for BETX and methyl tert-butyl ether (MTBE).

The initial site remediation activities included the following:

- Removal and disposal of seven gasoline USTs, one fuel oil UST, one waste oil UST, and associated contaminated soils.
- Coordinating transportation and disposal of petroleum-contaminated soil at Waste Management of Wisconsin's (WMWI) Parkview Landfill.

- Analysis for TPH of 34 confirmatory soil samples collected from the walls and floors of remedial excavations onsite.

- Installation of one combination groundwater recovery/soil vapor extraction well.

SECTION 2
SITE DESCRIPTION

Good Hope Service is located in the SW 1/4, SW 1/4, Section 13, Township 8 North, Range 21 East, City of Milwaukee, Milwaukee County, Wisconsin (Figure 1). The site is approximately 2/5-acre in size and is bordered by North 43rd Street to the west, Good Hope Road to the south, a private residence to the east, and a former diner to the north (Figure 2). The site is serviced by municipal water and sanitary sewer.

The site is an operating service station with two new pump islands, two new 10,000-gallon and one new 12,000-gallon unleaded gasoline tanks, and one new 1,000-gallon waste oil tank. The service station building is located in the north-central part of the site. New concrete covers most of the western one half of the site and asphalt (southeast) and sand and gravel cover the remainder of the site (Figure 3).

new tanks installed

Prior to June 1991, the station included one 4,000-gallon gasoline tank, one 8,000-gallon gasoline tank, one 10,000-gallon gasoline tank, one 1,000-gallon fuel oil tank, and one 1,000-gallon waste oil tank (Figure 4). Additionally, four USTs not previously known to exist on the site were found during construction activities. A pump island was formerly present west of the building, but was removed in 1978.

Generally, the site slopes to the south. On the eastern border of the site is an abrupt 3 ft drop to the adjacent property to the east. The area in the immediate vicinity of the site is developed both commercially and residentially (Figure 2). North of the site is a former diner. Tripoli County Club is located immediately across North 43rd Street to the west. The southwest corner of the intersection of West Good Hope Road and North 43rd Street is occupied by Tolkan Leasing Company, but appears to formerly have been a service station. On the southeast corner of the intersection of North 43rd Street and West Good Hope Road is the former Petro Pantry Service station, which is presently being remediated for petroleum-contamination.

per Fenny 12/10/91

product recovery
explosion next door
8000 yds soil removed
contam remains.
drainage system for gw.

SECTION 3
REGIONAL HYDROGEOLOGY AND GROUNDWATER USE

The site is situated on gently sloping glacial ground moraine deposits at an elevation of 710 ft (USGS Datum). The site is approximately 20 ft higher than an unnamed tributary stream to the Milwaukee River located in Brown Deer Park, approximately 3/4-mile to the east. Surface topography in the site vicinity site slopes gently (1 to 2 percent) to the southeast.

The surficial glacial deposits consist primarily of silt and clay with some interbedded sand. These deposits are approximately 50 to 70 ft thick in the site vicinity and overlie dolomite bedrock. Depth to shallow groundwater appears to range between 6 to 10 ft based on monitoring well information for the Petro Pantry site to the south. Regional water table maps indicate the water table elevation is at approximately 670 ft (approximately 40 ft below ground surface); however, the regional map is based primarily on water levels measured in wells completed in the dolomite bedrock and is not necessarily representative of water levels in the shallow fine-grained sediments.

Well Constructor's Reports for eleven private wells in the vicinity of the site were obtained from files of the WDNR - Southeast District, Water Supply Section (Appendix A). The wells were constructed between 1939 and 1958, and can no longer be used for potable household purposes but may be used for irrigation. Tripoli Country Club currently uses their well for irrigation. The wells ranged in depth from 64 to 108 ft and, except for one, are cased through the unconsolidated sediments and completed as open holes in the dolomite aquifer. The other well, which is cased to a depth of 64 ft, apparently is completed as an open-end well (i.e., no screen) in gravel. Depth to bedrock ranges between 38 and 94 ft in these wells; bedrock depth for two wells closest to the site are both 67 ft (wells 2 and 8). Water levels range from 23 to 40 ft in depth near the site.

SECTION 4
INVESTIGATION ACTIVITIES

Soil Borings

Between April 11 and May 6, 1991 thirteen soil borings (B1, B2, B3/MW2, B4-B8, B9/MW5, B10/MW4, B11/MW1, MW3, and MW6) were drilled onsite to depths from 10.5 to 15 ft. Soil boring and monitoring well locations are presented on Figure 3. Boring logs and borehole abandonment forms are presented in Appendix B and monitoring well construction and development forms are presented in Appendix C. Monitoring well construction information is summarized in Table 1.

Soil borings B1 through B11 were advanced with 2 1/4-in. inside diameter (ID) hollow-stem augers (HSA) using a truck-mounted rotary drill rig. Borings B3, B9, B10, and B11 were later redrilled with 4 1/4-in. ID HSA and advanced to 14.5 ft for the instrumentation of monitoring wells MW2, MW5, MW4, and MW1, respectively. Monitoring wells MW3 and MW6 were drilled to 14.5 ft with 4 1/2-in. ID HSA. Standard Penetration Tests (SPTs) were conducted according to ASTM Method D1586 and pocket penetrometer measurements (qu) were recorded for all cohesive soil samples. Soils were visually classified by a Warzyn geologist using the Unified Soil Classification System (USCS). Soil samples were collected in both 4-ounce, teflon-capped glass jars and 8-ounce glass sample jars. The 4-ounce jars were cooled to 4°C for possible laboratory analysis.

Soil samples were field screened using a photoionization detector (PID) immediately after the sampler was opened. Headspace PID readings were later measured after warming the samples (8-ounce jars) to 70°F. The sample jars used for headspace readings were covered with aluminum foil prior to capping. The PID used was an HNU Systems, Inc., Model PI101, Trace Gas Analyzer with a 10.2 eV lamp and calibrated to benzene using isobutylene. Field and headspace PID readings are included on the boring logs in Appendix B and are summarized in Table 2.

The split-spoon sampler and other sampling equipment were decontaminated between samples with a trisodium phosphate (TSP) wash followed by a potable water rinse. The hollow-stem augers and associated drilling equipment were steam-cleaned between borings.

Monitoring Well Installation

Monitoring wells MW1 through MW6 were constructed with 2-in. inside diameter, schedule 40, flush-joint, threaded PVC casing and screen. Screen lengths varied from 10.15 to 10.30 ft with a slot size of 0.010 in. Monitoring wells MW1 through MW5 were completed with flush-mount protectors and MW6 was completed with an aboveground protector. A verbal variance from NR 141 requirements for installation of these monitoring wells was obtained from John Feeney of the Wisconsin Department of Natural Resources (WDNR). A follow-up letter was sent to the WDNR on July 19, 1991 outlining the flush-with-grade monitoring well installations (Appendix C). After completion, all wells were developed as described on the Monitoring Well Development Forms in Appendix C. Monitoring well MW5 was completely removed on May 15, 1991 during site excavation activities.

Soil Analyses

Twenty five soil samples collected from the borings were analyzed for total petroleum hydrocarbons (TPH). Three of these samples (B1S1, B6S3, and B7S2) representative of the most highly contaminated soils onsite were also analyzed for benzene, ethylbenzene, toluene, and xylenes (BETX), then composited and analyzed for other waste characterization parameters required by Waste Management of Wisconsin (WMWI) for disposal at Parkview Landfill. The permitting paperwork and laboratory analysis for waste characterization are included in Appendix D.

Samples with high PID readings were selected for analysis to evaluate the maximum concentrations of contamination in onsite soils; samples with nondetectable or low PID readings were selected for analysis to delineate the horizontal and vertical boundaries of affected soils. The samples were stored on ice and transported under chain-of-custody procedures to Warzyn's analytical laboratory in Madison, Wisconsin. BETX analyses were conducted using U.S. EPA Method SW8020 and TPH analyses were conducted using ASTM Method D3328 (with modifications) and U.S. EPA Method SW846-3350 for extraction. Analytical results are included in Appendix E and are summarized in Table 3.

Water Level Measurements

Water levels were measured on May 8, May 10, June 11, and August 14, 1991 using an electric water level indicator. Water level measurements are summarized in Table 4.

Groundwater Sampling

Monitoring wells were sampled on two occasions (April 26/May 8, 1991 and June 11, 1991) for laboratory analysis of BETX and MBTE. Analytical Results are included in Appendix F and summarized in Table 5.

All wells were bailed dry prior to sampling. The wells were sampled with a bottom-filling stainless-steel bailer, which was decontaminated between wells with a TSP wash and a triple deionized-water rinse. Included with the samples was a trip blank, field blank, and duplicate, for QA/QC purposes. Samples were packed on ice and shipped under chain-of-custody procedures to Warzyn's analytical laboratory in Madison, Wisconsin for analysis. Analyses were performed using U.S. EPA Method 602.

Location and Elevation Survey

Soil boring and monitoring well locations and elevations were initially surveyed on May 9, 1991 by Earth Tech Services. Monitoring well elevations and new site features were resurveyed on August 19, 1991, after completion of site construction activities. Elevations for the tops of PVC casing were measured to the nearest 0.01 ft and ground elevations were measured to the nearest 0.1 ft. The site elevation benchmark is based on the U.S. Geological Survey datum and is located on the northwest flange bolt of a hydrant located on the southwest corner of the site. The benchmark elevation is 713.24. Soil boring and monitoring well locations, as well as other site features shown on Figure 5, were located on a grid and measured to the nearest 0.01 ft.

SECTION 5
INVESTIGATION RESULTS

Site Physical Characteristics

Site Geology and Soils

The generalized site geology is illustrated on cross-section A-A′ (Figure 5) and the boring logs in Appendix B. Most of the site is covered by asphalt or concrete, which is underlain by sand and gravel base course to an approximate depth of 1 ft. Underlying the base course is sandy and silty clay fill, ranging in depth from 3 ft at the property boundaries in the south and southwestern parts of the site to 10.5 ft or greater in the vicinity of the USTs. A 4-inch thick buried concrete slab was encountered at a depth of about 1 ft between the existing pump islands.

Underlying the fill to the maximum depths drilled of 13 to 15 ft is interbedded brown silty clay, sandy and clayey silt, fine to medium sand, and some gravel. The brown silty clay immediately underlies the fill generally in the vicinity of the former and new USTs and the pump islands (B1, B4, B5, B6 and B8). In boring B2, the fill was immediately underlain by sand, which may have been part of the UST backfill material. Sandy silt, sand, and gravel generally underlies the fill in the northwest (B7 and B11), southwest (B9 and B10) and eastern (MW3 and MW6) parts of the site.

Site Hydrogeology

Depth to groundwater in site monitoring wells is generally from 5 to 7 ft below ground surface (Table 4). A water table contour map based on water levels measured on May 10, 1991 is presented in Figure 6. Groundwater flow generally appears to be to the south and southeast toward Good Hope Road.

toward Petro Pantry site

Nature and Extent of Contamination

Soils

The extent of soil contamination onsite is generally illustrated on Figure 7, which includes field and headspace PID readings, and TPH and BETX analytical results. PID readings are summarized in Table 2 and TPH and BETX analyses in Table 3.

Soil contamination onsite is generally limited to the former UST areas, a former pump island area, and the existing pump island area. In the former UST area, contamination extended to depths up to 12 ft. Within this area, headspace PID readings were as great as 300 PID units as demonstrated in readings E-1 through E-6 (Appendix G). Soil borings B1 and B6 were completed within this area and represent examples of the greatest concentrations of TPH and total BETX. A sample from B1 had a TPH concentration of 3190 mg/kg in the range of gasoline and total BETX of 192 mg/kg. Boring B6 had a TPH concentration of 2420 mg/kg in the range of #2 fuel oil and total BETX of 3.69 mg/kg.

In the vicinity of the former pump island on the west side of the site, soil contamination extended from the surface to a depth of approximately 5 ft. Headspace PID readings ranged from approximately 100 to 150 PID units, as demonstrated in readings E66 through E69 (Appendix G). A sample from 3.5 to 5.5 ft in depth had a TPH concentration of 13 mg/kg in the range of gasoline and total BETX concentration of 5.01 mg/kg.

Between the pump islands on the south side of the site, soil contamination extended to depths greater than 10 ft. Headspace PID readings as great as 300 PID units were measured in this area as shown in readings E78 through E93 (Appendix G). Although no borings were drilled within this area, one sample from beneath the pump island analyzed for TPH had a concentration of 2670 mg/kg in the range of gasoline. Soil contamination south of the pump islands was limited to a depth of approximately 4 ft. No borings were drilled within the bounds of this contaminated area; however, sample CE103 (headspace reading of 140 PID units) collected from the wall of the excavation had a TPH concentration of 228 mg/kg in the range of gasoline. The majority of contaminated soil was removed from these areas.

PID readings in borings within 10 ft of these excavations (B4, B5, B11, and MW3) indicates soil contamination is minimal and within the zone of water table fluctuation in other limited areas of the site.

Groundwater

Results of BETX and MTBE analyses for water samples collected from onsite monitoring wells are summarized on Table 5 and illustrated on Figure 8. Benzene concentrations exceeding State of Wisconsin Groundwater Quality Standard Preventive Action Limits (PALs) are present in monitoring wells MW1, MW2, MW3, MW5, and MW6; however, the Enforcement Standard was exceeded only in wells MW2 and MW3. Ethylbenzene, toluene, and xylenes were detected in wells MW1 through MW3 at concentrations below the PALs and only toluene was detected below the PAL in well MW5. Methyl tert-butyl ether (MTBE) was detected in wells MW2 through MW4 and MW6.

SECTION 6
SITE REMEDIATION ACTIVITIES

UST Removal and Abandonment

From May 13 to June 3, 1991 Interstate Pump and Tank, Inc. (Interstate) removed seven gasoline USTs, one fuel oil UST, and one waste oil UST. Locations are presented in Figure 4 along with respective reference numbers was listed below. A Warzyn representative was present during removal. Mr. Timothy J. Temperly, City of Milwaukee Building Inspector for Flammable and Combustible Liquids, was present for removal of some of the tanks. One 8,000-gallon (8) and one 10,000-gallon (9) gasoline UST and one 550-gallon waste oil UST (2) were in service at the time of removal. A 4,000-gallon gasoline UST (7) was not in service at this time due to the presence of water in the tank. The 1,000-gallon fuel oil UST (1) was also not in service because the station had been previously converted to natural gas. During removal of the known USTs, two additional 2,000-gallon (5&6), one 6,000-gallon (4) and one 550-gallon (3)gasoline USTs were discovered and removed. The USTs were all steel and their condition at the time of the removal was as follows:

(1) 1,000-gallon fuel oil - no evidence of leaks.
(2) 550-gallon waste oil - no evidence of leaks.
(3) 550-gallon abandoned gasoline - hole in one end, capped, some old gasoline.
(4) 6,000-gallon abandoned gasoline - no holes, full of water.
(5) 2,000-gallon abandoned gasoline (northern) - some holes, capped, partly filled with water.
(6) 2,000-gallon abandoned gasoline (southern) - numerous holes, capped, partly filled with water.
(7) 4,000-gallon gasoline - hole in bottom of tank.
(8) 8,000-gallon gasoline - was very pitted on the outside but no holes.
(9) 10,000-gallon gasoline - no holes or pitting epoxy coming off inside.

Those tanks containing liquid at the time of discovery were pumped by National Tank Service of Wisconsin, Inc. (National Tank). All USTs were cleaned by National Tank prior to removal from the site for disposal. Sludge removed from the USTs were placed in 55-gallon drums and are stored onsite awaiting a U.S. EPA disposal number for disposal.

Underground Petroleum Product Tank Inventory forms indicating abandonment of all nine USTs are in Appendix H.

Contaminated Soil Removal

Excavation of contaminated soil was conducted at five locations onsite. The areas are located on Figure 9 and are described as follows:

- The large former gasoline UST area - in the southwest quadrant of the site.
- Area ABCD - encompassing a former pump island west of the building.
- Area EFGH - between the two pump islands on the south side of the site.
- Area IJKL - south of the southern pump island.
- The waste oil/fuel oil UST excavation - north of the building.

A test pit was dug between the north pump island and the building to investigate for contaminated soils (Figure 9). Field PID readings were 10 PID units or less therefore, soils were not excavated from this area.

During removal, visual and olfactory observations, as well as field PID screening of the soil in the backhoe bucket was conducted. A minimum of one sample for every 15 cu yds of contaminated soil excavated was collected for PID headspace screening, per WDNR requirements. Documentation of PID readings is presented in Appendix G. Approximately 1,150 cu yds of gasoline-contaminated soil was disposed at Parkview during excavation activities. Five soil samples were analyzed for TPH and BETX, per WDNR requirements for completing the Application to Treat of Dispose of Petroleum-Contaminated Soil Form 4400-120 (Appendix D). the samples are B1S1, B6S3, B7S2, E-32, and E-34 and are summarized in Table 3.

After completion of soil excavation, the walls and floor of the excavations were field-screened and confirmatory samples were collected on a 25 ft grid interval and analyzed for TPH. Results of field-screening are presented in Appendix J. See Figure 10 for sample

locations. The samples were collected from areas that had the highest PID readings within the grid system. Samples were placed in 4-ounce, teflon-capped glass jars and cooled to 4°C. The samples were then transported under chain-of-custody procedures to Warzyn's analytical laboratory in Madison, Wisconsin. TPH analysis were conducted using ASTM Method D3325 (with modifications) and U.S. EPA Method SW846-3350 for extraction. Analytical results are summarized in Tables 6 and 7 and laboratory reports are included in Appendix K.

Large Former Gasoline UST Area

After UST removal, visual and olfactory observations, as well as PID screening of the floor and walls of the excavation indicated petroleum-contaminated soils were still present. Over-excavation of contaminated soils was initiated and the final excavation extended over an area of approximately 2,500 sq ft with depths up to 12 ft (Figure 10). A sidewalk limited the excavation to the south and pump islands limited the excavation to the east.

A total of eleven samples were collected from the floor and walls of the excavation and analyzed for TPH. Sample CE41-6' on the western half of the south wall at a 6 ft depth had a hydrocarbon fraction eluting off the gas chromatograph with a retention time in the range of gasoline. The estimated concentration was 83.1 mg/kg. TPH was nondetectable in all other samples.

Area ABCD

The area excavated around the former pump island is designated on Figure 9 by the letters A, B, C, and D. Soils were excavated both laterally and vertically from the pump island until highly contaminated soils were removed. The excavation dimensions were 15 ft by 15 ft and extended to a depth of 5 ft. Further excavation vertically was hampered by the presence of a water and sewer line extending across the excavation at a depth of 5.5 ft. Three confirmatory samples (CE73, CE74, and CE76) were collected from the sidewalls for laboratory analysis of TPH. Sample CE73 on the west wall of the excavation had estimated TPH concentrations with retention times in the ranges of kerosene and #2 fuel oil of 9.24 mg/kg and 9.50 mg/kg, respectively. Sample CE74 on the north wall of the excavation had

an estimated TPH concentration with a retention time in the range of gasoline of 18.74 mg/kg. Sample CE76 on the east wall of the excavation had nondetectable TPH. Sample B753, from boring B7, collected from 6 to 8 ft in depth within the limits of the excavation had nondetectable TPH (Table 3).

Area EFGH

The area excavated between the active pump islands is designated on Figure 9 by the letters E, F, G, and H. Contaminated soils in this area were discovered during removal of former product transfer lines. Soils were excavated laterally between the pump islands (north-south) and from the large excavation east until low PID readings were measured. The final excavation dimensions were 30 ft by 20 ft. Vertically, soils were excavated to a depth below which further excavation was considered to place the pump islands canopy footings could be placed in possible jeopardy (10 ft).

Lateral excavation to the south was limited by the canopy footings and associated pump island. Field PID readings ranged from 4 to 200 PID units. Sample CE90 (200 PID units) had a TPH concentration of 2670 mg/kg in the range of gasoline. This sample was collected from soils between the two footings for the southern pump island (south wall). These soils were later removed. Lateral excavation to the north was limited by canopy footings and the associated pump island. Field PID readings ranged from nondetectable to 110 PID units in gravel backfill around a 4-in. diameter drain tile extending into the excavation. Five confirmatory samples (CE88, CE89, CE90, CE94, and CE95) were collected from the sidewalls and floor for laboratory analysis of TPH. A confirmatory sample (CE94) from the gravel backfill had an estimated TPH concentration with a retention time in the range of kerosene of 1124 mg/kg. Excavation to the east was halted when PID readings were low. Field PID readings ranged from 2 to 10 PID units. A confirmatory sample (CE88) from this wall (east) had an estimated TPH concentration with a retention time in the range of kerosene of 138 mg/kg. As discussed previously, vertical excavation of soils was halted at 10 ft due to concern for the integrity of the canopy footings. Field PID readings at 10 ft ranged from 2 to 150 PID units. Two confirmatory

samples (CE89 and CE95) were collected at the locations of the two highest field PID readings. Sample CE89 had a TPH concentration in the range of gasoline of 481 mg/kg. TPH was nondetectable in sample CE95.

Area IJKL

The area excavated south of the southern pump island is designated on Figure 9 by letters I, J, K, and L. Soils were excavated laterally and vertically until most of the highly contaminated soils were removed. Final excavation dimensions were 30 ft by 10 ft and extended to a depth of 4 ft. Lateral excavation to the north was limited by the canopy footings and pump islands, although some limited excavation was conducted between the footings. Field PID readings ranged from 12 to 100 PID units. Five confirmatory samples (CE101, CE102, CE103, CE104, and CE105) were collected from the sidewalls and floor for laboratory analysis of TPH. The lateral extent of the excavation to the east, west, and south, and vertically was stopped when PID readings were significantly reduced, soil discoloration due to staining was nonexistent and odors were significantly reduced or not evident. Confirmatory samples were collected from each wall and floor at locations with the highest PID readings. Sample CE101 collected at the location of the 100 PID units reading on the north wall had an estimated TPH concentration with a retention time in the range of gasoline of 1230 mg/kg. The east wall had PID readings ranging from 1 to 70 PID units. Confirmatory sample CE104 had estimated TPH concentrations with retention times in the ranges of gasoline and #2 fuel oil of 93.9 mg/kg and 204 mg/kg, respectively. The readings for the west wall ranged from 2 to 40 PID units. Sample CE105 had a TPH concentration in the range of gasoline of 23.9 mg/kg. Field readings for the south wall ranged from nondetectable to 140 PID units. Confirmatory sample CE103 had an estimated TPH concentration with a retention time in the range of gasoline of 228 mg/kg. The floor of the excavation had PID readings ranging from 2.4 to 20 PID units. Sample CE102 had an estimated TPH concentration with a retention time in the range of gasoline of 14.2 mg/kg.

Waste and Fuel Oil USTs Area

After the fuel oil and waste oil USTs were removed, visual and olfactory observations, as well as PID screening of the floor and walls of the excavation, indicated some apparent petroleum-contaminated soils remained below the waste oil fill pipe. Two confirmatory

samples were collected from the floor of the excavation at the location of the ends of the USTs and analyzed for TPH under the same protocol described previously for the gasoline-contaminated excavation soil samples. The two samples with the highest headspace PID readings were selected for analysis. See Figure 9 for sample locations. Analytical results are summarized in Table 7 and laboratory reports are included in Appendix K. On May 29, 1991 overexcavation of contaminated soils was conducted with excavation ceasing when no staining was observed, no odors were discernable, and PID readings were nondetectable. After completion, soil samples were collected from the walls of the excavation (four total) and analyzed for TPH. Analytical results are summarized in Table 7 and laboratory reports are included in Appendix K. all ND on walls

TPH in the range of waste oils (#6 fuel oil) and not heating fuel oils were detected in the two samples collected from the floor of the excavation. Sample WOW, located at the west end of the waste oil UST, had an estimated TPH concentration of 2050 mg/kg in the range of #6 fuel oil. Sample FOW, located at the west end of the fuel oil UST, had an estimated TPH concentration of 53.2 mg/kg in the range of #6 fuel oil.

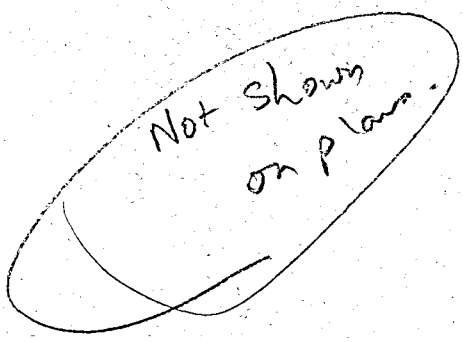
On July 25, 1991 approximately 60 cu yds of #6 fuel oil contaminated soils were sent to Parkview Landfill. At this time, further excavation of the floor of the excavation was conducted and another confirmatory sample was collected (WOBA) and analyzed for TPH. The sample had an estimated TPH concentration of 32.8 mg/kg in the range of #6 fuel oil.

Groundwater Recovery/Soil Vapor Extraction Well Installation

On May 23, 1991 a 6-in. diameter, galvanized steel, combination groundwater recovery/soil vapor extraction well (RW1) was installed in the northeast corner of the large gasoline UST excavation (Figure 4). The screen length was 10.3 ft. The excavation extended to more than 16 ft below grade, with the bottom of the well screen set at 16 ft. Pea gravel was backfilled to the top of the screen. Holes were drilled and a Monitor Brassy pitless adapter and a JCM Service Saddle were bolted to the well casing at depths of approximately 5.5

and 1.75 ft below grade, respectively. One-in. diameter SDR9 polyethylene piping was attached to the pitless adapter with compression fittings and placed in a 5 1/2 ft deep trench excavated to the west and north of the station and temporarily stubbed out at the proposed location of the potential remediation building on the north side of the station. Two-in. diameter SDR9 polyethylene was attached to the saddle with pressure fittings and placed in the same trench backfilled at a depth of 3 ft. Three quarter-in. electrical conduit and 1/2-in. copper tubing were also placed in this trench and stubbed out at the same depth as the 1-in. polyethylene. Both polyethylene lines were pressure tested at more than 55 psi prior to backfilling the trench.

Installation of the sump was performed at the concurrence of Mr. John Feeney of the WDNR after reviewing initial results of groundwater sampling from the onsite monitoring wells. Considerable cost savings were realized by installing the sump and piping during the site construction activities.



SECTION 7
CONCLUSIONS

Based on results of the site investigation and soil removal activities, the following conclusions are made:

Petroleum releases have occurred on site in the vicinity of the former gasoline USTs and the waste oil UST. Specific release incidents, however, are not documented.

Shallow soils onsite generally consist of 3 to 10.5 ft of silty clay fill underlain by interbedded silty clay, sandy and clayey silt, sand and gravel to maximum depths drilled of 13 to 15 ft. Depth to groundwater ranges form 5 to 7 ft below ground surface and occurs within the fill in some places. Groundwater flow is to the southeast.

Petroleum contaminated soils were present to depths of approximately 10 to 12 ft in the vicinity of the USTs and pump islands, likely resulting from leaking tanks and piping. Near the former pump island west of the station building, contaminated soils were present in the upper 5 ft. Contaminated soils did extend significant distances laterally from these apparent source areas, but where present, occurred primarily within the zone of water table fluctuation. Most of the contaminated soils were removed from the site ~~the~~ to the extent practicable.

Groundwater onsite exceeds Chapter NR 140, Wis. Adm. Code, Groundwater Quality Enforcement Standards for benzene only in two wells located at the south site boundary. Concentrations of benzene decreased from 862 to 212 ug/L and 57.9 to 26.3 ug/L, respectively, between May and June 1991. The potential for significant lateral migration of contaminated groundwater from the site at concentrations of concern appears low.

SECTION 8
REMEDIAL ACTION PLAN

Based on results of the site investigation, an initial remedial action plan was agreed upon between Good Hope Service, Mr. John Feeney of Wisconsin Department of Natural Resources (WDNR) and Warzyn. The plan included the following tasks:

- Removal of USTs and overexcavation and disposal contaminated soil from the UST and pump island areas.
- Installation of a combined groundwater recovery/soil vapor extraction well in the UST backfill area.

Evaluation of whether the remainder of the soil vapor/groundwater extraction system should be constructed will be based on the results of additional sampling of the monitoring wells and recovery well for analysis of BETX. Four quarterly rounds of sampling are recommended prior to making a decision on further site remediation.

Table 1

Monitoring Well Information
Good Hope Service
4230 West Good Hope Road
Milwaukee, Wisconsin

Well	Date Installed	Depth Below Land Surface	Depth Below Top of Casing	Screen Length	Land Surface Elev.	Top of Casing Elev.	Top of Screen Elev.	Bottom of Screen Elev.
MW1	04/24/91	14.3	13.70	10.30	713.6	713.01	709.61	699.31
MW2	05/06/91	14.4	13.65	10.25	712.2	711.66	708.26	698.01
MW3	05/06/91	14.4	13.70	10.30	712.0	711.62	708.22	697.92
MW4	05/06/91	14.2	13.65	10.15	712.5	711.84	708.45	698.30
MW5	05/06/91	14.3	13.75	10.25	*	712.54	709.04	698.79
MW6	05/06/91	14.5	16.20	10.15	714.21	715.91	709.86	699.71

Notes:

1) Elevations based on United States Geological Survey Datum.
2) All units are in feet.
3) * = Well destroyed on May 15, 1991.

RHK/sam/DRL
[607:75A]
27336.15-ML

Table 2

Soil Boring PID Screening Results
Good Hope Service
4230 West Good Hope Road
Milwaukee, Wisconsin

Soil Boring Number

Depth Interval (ft)	B1		B2		B3		B4		B5		B6		B7	
	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space
1-3	40	200	1.0	6	ND	ND	ND	2	ND	1	2.2	6	2.6	3
3.5-5.5	4.7	126	2.0	6	8.6	2	1.0	16	1.2	4	--	--	40	164
6-8	2.3	52	ND	1	0.8	1	1.6	8	ND	8	152	106	1.0	8
8.5-10.5	ND	ND	ND	4	ND	1	2.2	19	ND	1	30	58	1.0	1
11-13	ND	4.0	ND	1	ND	7.0	ND	1	--	--	2	5	ND	2
13.5-15.5	--	--	--	--	--	--	--	--	--	--	ND	2	--	--

Soil Boring Number

Depth Interval (ft)	B8		B9/MW5		B10/MW4		B11/MW1		MW3		MW6	
	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space	Field	Head Space
1-3	ND	2.6	20	3.2	ND	1.8	ND	ND	ND	1.2	ND	5.0
3.5-5.5	0.8	8	--	6.8	ND	0.4	ND	20	ND	10.1	ND	2.2
6-8	1.0	4.6	2.0	3.8	ND	0.2	2.0	68	ND	18.6	ND	2.4
8.5-10.5	1.0	6.2	--	1.2	4	0.8	ND	1.2	ND	0.8	ND	4.0
11-13	1.0	11.8	ND	ND	--	--	ND	0.2	ND/ND	1.0/1.0	ND	0.8
13.5-15.5	--	--	--	--	--	--	--	--	--	--	--	--

Notes:

1) Results are reported in parts per million of benzene equivalents
2) ND = Indicates no measureable readings above background.
3) -- = Indicates no measurement.

RHK/kg/DRL
[607:75A]
27336.15-ML

Table 3

Soil Boring TPH and BETX Concentrations
Good Hope Service
4230 West Good Hope Road
Milwaukee, Wisconsin

				Concentration, in milligrams/kilogram (mg/kg)				
Boring and/or Sample	Depth	Field PID	Head Space PID	Total Petroleum Hydrocarbons (TPH)	Benzene (B)	Ethyl Benzene (E)	Toluene (T)	Xylenes (X)
B1S1	1-3	40	200	3190-G	5.73	29	3.22	153.8
B1S4	8.5-10.5	ND	ND	ND				
B2S2	3.5-5.5	2.0	6	6.24-G*				
B2S5	11-13	ND	1	ND				
B3S2	3.5-5.5	8.6	2	ND				
B3S3	6-8	0.8	1	ND				
B4S4	8.5-10.5	2.2	19	13.8-G*				
B4S5	11-13	ND	1	5.69-G*				
B5S2	3.5-5.5	1.2	4	ND				
B5S4	8.5-10.5	ND	1	22.1-G*				
B6S3	6-8	152	106	2420-F2*	0.513	0.551	0.0906	2.539
B6S5	11-13	2	5	7.42-F2				
B7S2	3.5-5.5	40	164	113-G*	0.755	2.28	0.0722	1.904
B7S3	6-8	1.0	8	ND				
B8S3	6-8	1.0	4.6	ND				
B8S5	11-13	1.0	11.8	ND				
B9S2	3.5-5.5	--	6.8	ND				
B9S4	8.5-10.5	--	1.2	ND				
B10S1	1-3	ND	1.8	129-G				
B10S4	8.5-10.5	4	0.8	ND				
B11S3	6-8	2.0	68	49.7-G*				
MW3S3	6-8	ND	18.6	7.89-K*				
MW3S4	8.5-10.5	ND	0.8	ND				
MW6S1	1-3	ND	5.0	85.9-F2*				
MW6S3	6-8	ND	2.4	ND				
E-32	6	--	200+	91.7-G*	ND	0.189	ND	0.487
E-34	6	--	4	ND	ND	ND	ND	ND

Notes:

1) G = As gasoline, F2 = as #2 fuel oil.
2) * = Indicates hydrocarbon fraction did not match reference standard, but eluted in the same range as the designated fraction.
3) PID readings are reported in parts per million (ppm) of benzene equivalents.

RHK/sam/DRL
[607:75A]
27336.15-ML

Table 4

Water Level Measurements
Good Hope Service
4230 West Good Hope Road
Milwaukee, Wisconsin

	MW1	MW2	MW3	MW4	MW5	MW6	RW1
Top of Casing Elevation	713.01	711.66	711.62	711.84	712.54	715.91	713.38
Land Surface Elevation	--	712.2	712.0	712.5	--	714.21	714.3

Depth to Water Below Top of Casing, In Feet

Date							
04/25/91	4.64	--	--	--	--	--	--
05/06/91	4.94	--	--	--	--	--	--
05/08/91	--	5.80	5.82	6.96*	5.83	8.83	--
05/10/91	4.99	5.69	5.84	6.20*	5.11	8.90	--
06/11/91	3.67	6.69	6.66	7.13	--	10.44	9.13
08/14/91	5.37	5.78	6.05	6.10	--	11.34	7.15

Water Level Elevation, In Feet

Date							
04/25/91	708.37	--	--	--	--	--	--
05/06/91	708.07	--	--	--	--	--	--
05/08/91	--	705.86	705.80	704.99	706.71	707.08	--
05/10/91	708.02	705.97	705.78	705.75	707.43	707.01	--
06/11/91	709.34	704.97	704.96	704.71	--	705.47	704.25
08/14/91	707.64	705.88	705.57	705.74	--	704.57	706.23

Notes:

1) Vehicle obstruction prevented measuring the new ground surface elevation at MW1 after resurfacing was completed.
2) MW5 was destroyed on 05/15/91.
3) * = Depth to water measured from former top of casing elevation of 711.95.

RHK/kg/DRL
[607:75A]
27336.15-ML

Table 5

Groundwater BETX and MTBE Concentrations
Good Hope Service
4230 West Good Hope Road
Milwaukee, Wisconsin

	Concentrations, in micrograms per liter (ug/L)				
	Benzene (B)	Ethyl Benzene (E)	Toluene (T)	Xylenes (X)	Methyl Tert Butyl Ether (MTBE)
MW1					
04/26/91	ND	ND	1.44	4.84	ND
06/11/91	2.10	2.48	15.3	9.32	ND
MW2					
05/08/91	862	57.9	ND	1.77	1.10
06/11/91	212	ND	1.73	ND	252
MW3					
05/08/91	57.9	5.73	2.16	5.34	188
06/11/91	26.3	2.30	ND	ND	ND
MW4					
05/08/91	ND	ND	ND	ND	4.05
06/11/91	ND	ND	ND	ND	ND
MW5					
05/08/91	1.77	ND	1.90	ND	ND
06/11/91	*	*	*	*	*
MW6					
05/08/91	1.10	ND	ND	ND	6.79
06/11/91	ND	ND	ND	ND	ND
NR 140 Standards					
ES	5.0	1360	343	620	None
PAL	0.067	272	68.6	124	None

Notes:

1) ND = Not detected.
2) ES = Enforcement Standard.
3) PAL = Preventive Action Limit.
4) * = Well destroyed, no sample collected.

RHK/kg/DRL
[607:75A]
27336.15-ML

Table 6

Confirmatory Soil Sampling Results
Gasoline Contaminated Soil Excavations
Good Hope Service
4230 West Good Hope Road
Milwaukee, Wisconsin

	Date	TPH as Gasoline	TPH as Kerosene	TPH as #2 Fuel Oil	Location
CE16	05/14/91	ND	ND	ND	Large UST Excavation
CE19	05/14/91	ND	ND	ND	Large UST Excavation
CE26	05/14/91	ND	ND	ND	Large UST Excavation
CE27	05/14/91	ND	ND	ND	Large UST Excavation
CE40	05/15/91	ND	ND	ND	Large UST Excavation
CE41	05/15/91	83.1*	ND	ND	Large UST Excavation
CE43	05/15/91	ND	ND	ND	Large UST Excavation
CE58	05/15/91	ND	ND	ND	Large UST Excavation
CE61	05/15/91	ND	ND	ND	Large UST Excavation
CE62	05/15/91	ND	ND	ND	Large UST Excavation
CE77	05/16/91	ND	ND	ND	Large UST Excavation
CE73	05/16/91	ND	9.24*	9.50*	Excavation ABCD
CE74	05/16/91	18.8*	ND	ND	Excavation ABCD
CE76	05/16/91	ND	ND	ND	Excavation ABCD
CE88	05/21/91	138*	ND	ND	Excavation EFGH
CE89	05/21/91	481	ND	ND	Excavation EFGH
CE90	05/21/91	2670	ND	ND	Excavation EFGH
CE94	05/21/91	ND	1120*	ND	Excavation EFGH
CE95	05/21/91	ND	ND	ND	Excavation EFGH
CE101	05/22/91	1230*	ND	ND	Excavation IJKL
CE102	05/22/91	14.2*	ND	ND	Excavation IJKL
CE103	05/22/91	228*	ND	ND	Excavation IJKL
CE104	05/22/91	93.9*	ND	204*	Excavation IJKL
CE105	05/22/91	23.9	ND	ND	Excavation IJKL

Notes:

1) ND = Not detected.
3) * = Hydrocarbon fraction did not match reference standard, but eluted in the same range as designated fraction.

RHK/kg/DRL
[607:75A]
27336.15-ML

Table 7

Confirmatory Soil Sampling Results
Fuel Oil/Waste Oil UST Excavation
Good Hope Service
4230 West Good Hope Road
Milwaukee, Wisconsin

	Date	TPH as Gasoline	TPH as Kerosene	TPH as #2 Fuel Oil	TPH as #6 Fuel Oil
WOW	05/16/91	ND	ND	ND	2050
FOW	05/16/91	ND	ND	ND	53.2*
WF-E	05/31/91	ND	ND	ND	ND
WF-S	05/31/91	ND	ND	ND	ND
WF-W	05/31/91	ND	ND	ND	ND
WF-N	05/31/91	ND	ND	ND	ND
WOBA	07/25/91	ND	ND	ND	32.8*

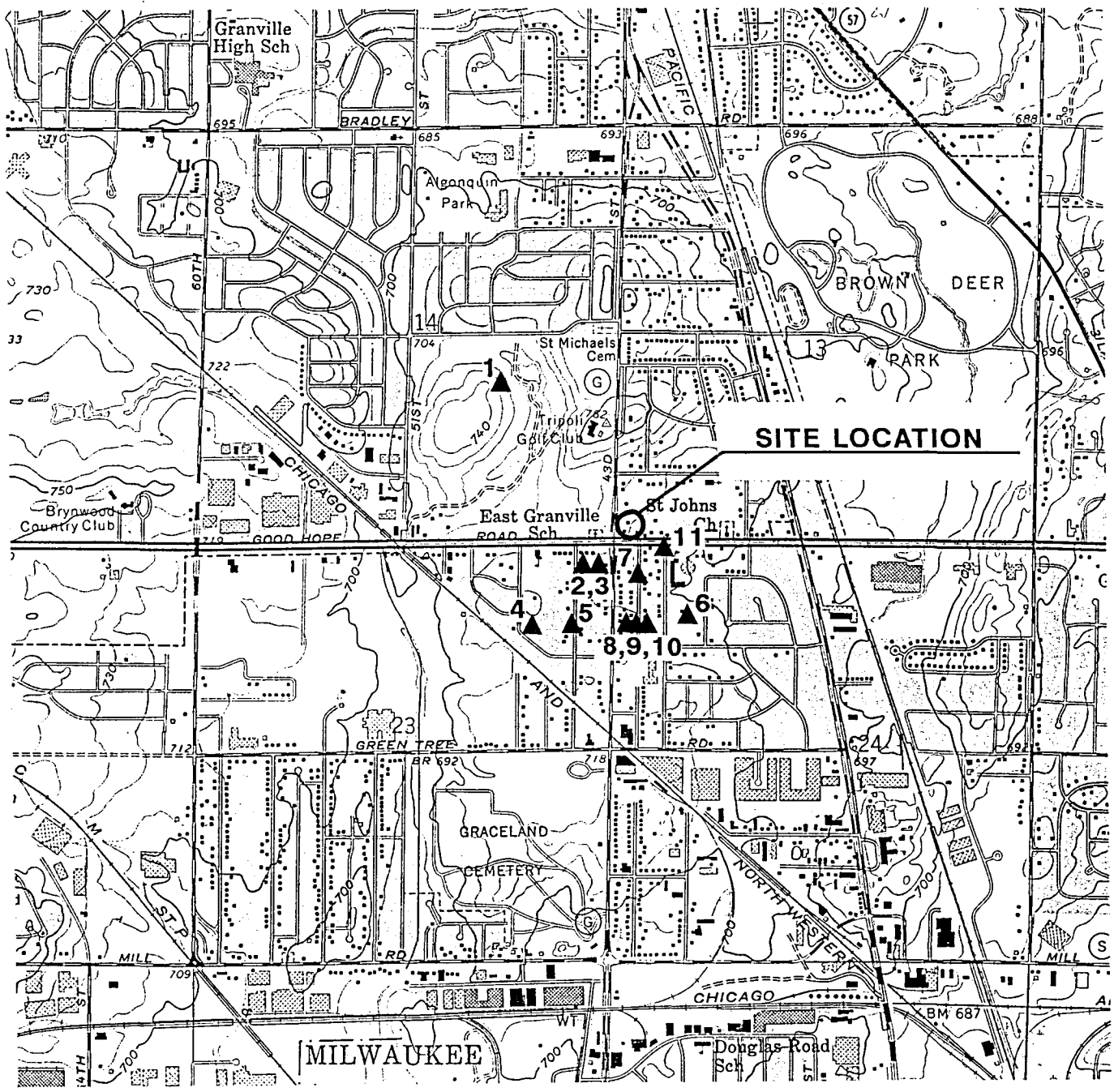
Notes:

1) ND = Not detected.
3) * = Hydrocarbon fraction did not match reference standard but eluted in the same range as designated fraction.

RHK/kg/DRL
[607:75A]
27336.15-ML

QUALITY CONTROL
Drafting Standards CM 9/5/91 PM
Lead Professional RHK 9/5/91 Division
Section Other

R21E



LEGEND

1▲ LOCATION OF FORMER PRIVATE WATER SUPPLY WELLS. WELL CONSTRUCTORS REPORT INCLUDED IN APPENDIX A.

NOTES

BASE MAP DEVELOPED FROM THE THIENSVILLE, WISCONSIN 7.5 MINUTE U.S.G.S. TOPOGRAPHIC QUADRANGLE MAP, DATED 1958; PHOTOREVISED 1971 AND 1976.

QUADRANGLE LOCATION

north

0 2000 4000

SCALE IN FEET

FIGURE 1

WARZYN

SITE LOCATION MAP

SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

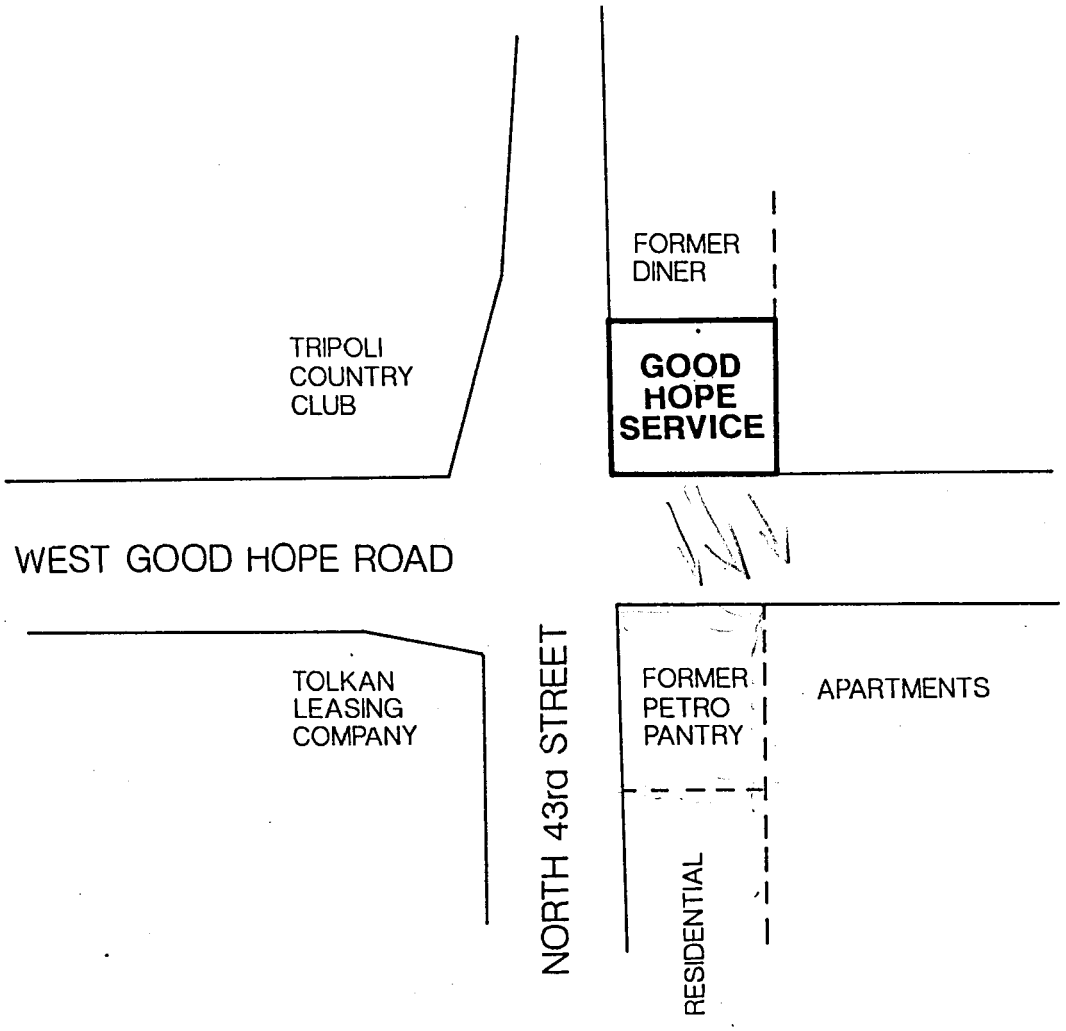
Drawn CM Checked RHK App'd. DR Sutton

Revisions

Date 9/5/91

27336 A1

QUALITY CONTROL
INITIALS DATE
Drawing Standards
Lead Professional
Section
Division
Other



north

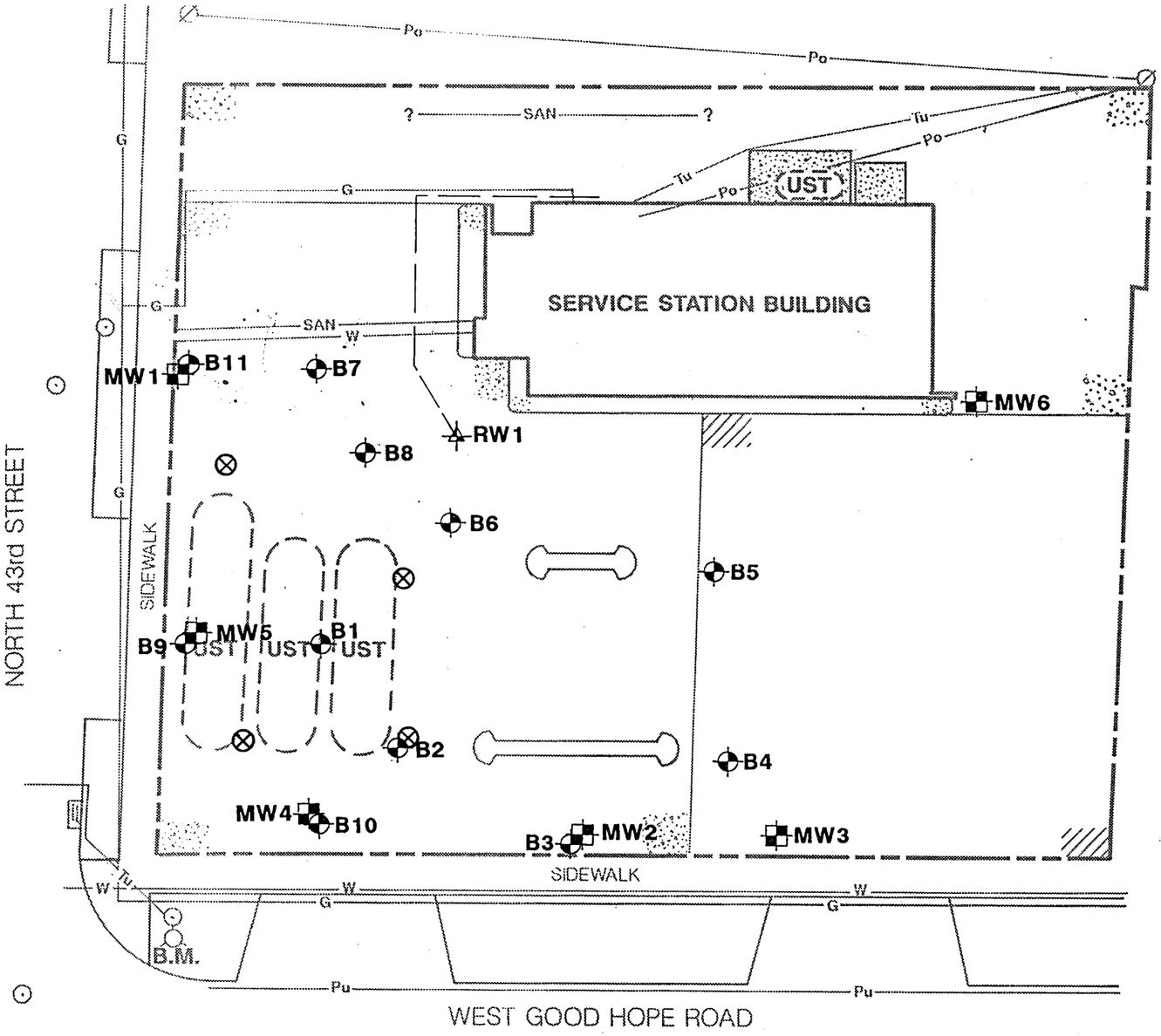
NOT TO SCALE

FIGURE 2

WARZYN

SITE AND ADJACENT AREAS
SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Drawn CM Checked RHK App'd. DR Easton
Revisions
Date 9/5/91
27336 A2



LEGEND

- PROPERTY LINE
- G — GAS MAIN
- W — WATER MAIN
- Tu — UNDERGROUND TELEPHONE LINE
- Pu — UNDERGROUND POWER LINE
- Po — OVERHEAD POWER LINE
- SAN — SANITARY SEWER
- UTILITY POLE
- MANHOLE
- CATCH BASIN
- HYDRANT
- EXISTING PUMP ISLAND
- UST — EXISTING UNDERGROUND STORAGE TANK
- ASPHALT
- CONCRETE
- GRAVEL
- MW1 — MONITORING WELL LOCATION AND NUMBER
- B1 — SOIL BORING LOCATION AND NUMBER
- RW1 — RECOVERY WELL LOCATION AND NUMBER
- UST BACKFILL SUMPS
- RECOVERY WELL PIPING TO STUB-OUT

NOTES

1. BASE MAP COMPILED FROM NATIONAL SURVEY SITE PLAN DATED 1982, AND A SITE SURVEY CONDUCTED BY EARTH TECH SERVICES ON MAY 9, 1991.
2. BENCHMARK (B.M.) ELEVATION OF 713.24 BASED ON U.S.G.S. DATUM ELEVATION ON NORTHWEST FLANGE OF BOLT OF HYDRANT AT SOUTHWEST CORNER OF SITE.
3. SOIL BORINGS AND MONITORING WELL INSTALLATIONS PERFORMED BY J & J SOIL TESTING, INC. ON APRIL 11 AND 12, 1991 (B1-B11), APRIL 24, 1991 (MW1), AND MAY 6, 1991 (MW2-MW6).
4. RECOVERY WELL RW1 INSTALLED BY INTERSTATE PUMP AND TANK ON MAY 23, 1991.

north

0 20 40

SCALE IN FEET

FIGURE 3

Date • By • Appd

WARZYN

WARZYN ENGINEERING INC.
Madison • Milwaukee
Minneapolis • Chicago
Detroit

Designed By

Drawn By CMN

Approved By D.A. Hahn

Checked By RHK

Date 9/5/91

Scale

Reference

Revisions

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SITE PLAN WITH
SOIL BORING AND WELL LOCATIONS

SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Sheet Number
OF

Project Number
27336 B8

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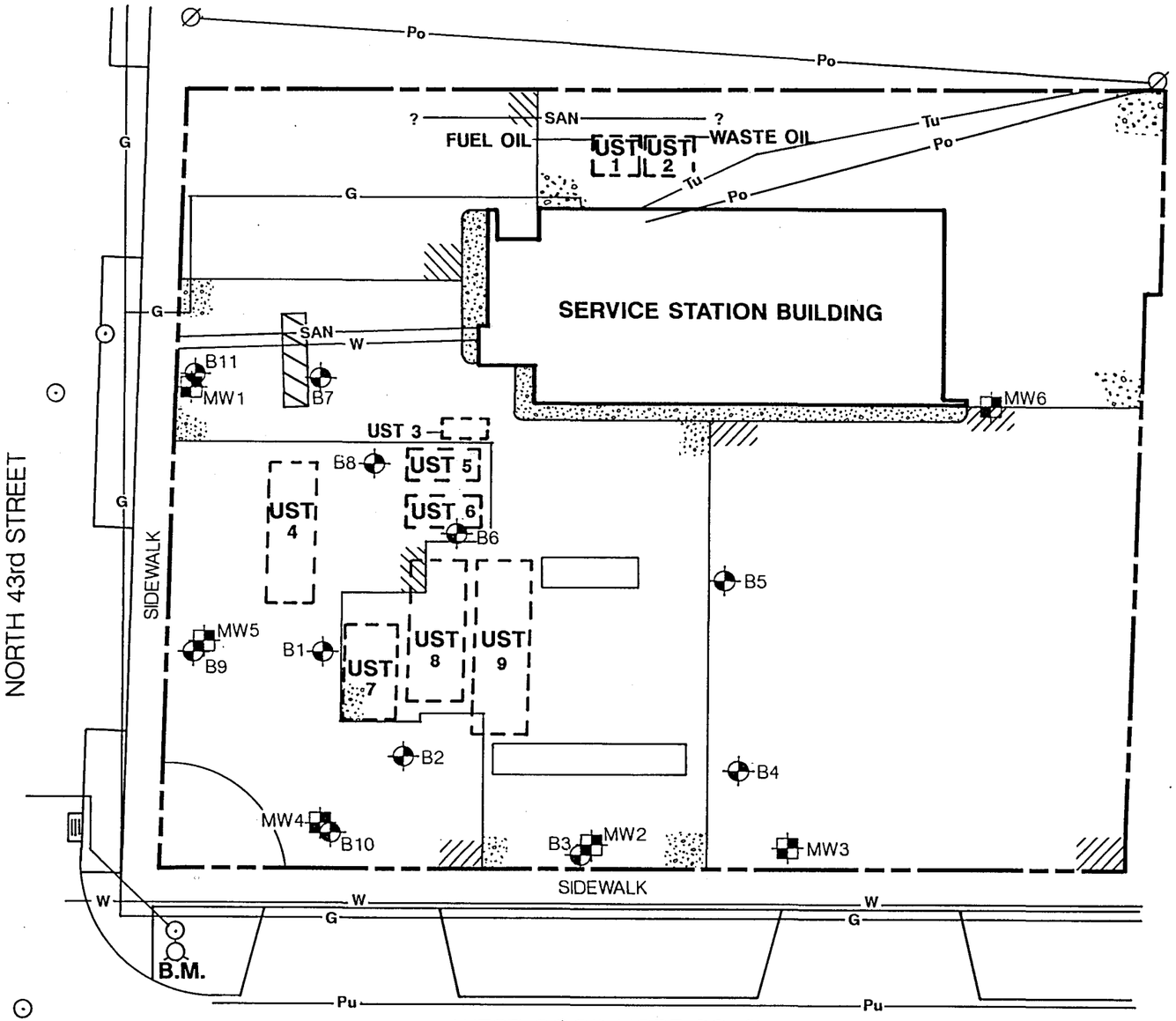

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- MANHOLE
- CATCH BASIN
- HYDRANT
- PUMP ISLAND
- FORMER PUMP ISLAND
- UST — FORMER UNDERGROUND STORAGE TANK
- ASPHALT
- CONCRETE
- GRAVEL
- MW1 — MONITORING WELL LOCATION AND NUMBER
- B1 — SOIL BORING LOCATION AND NUMBER

NOTES

1. BASE MAP COMPILED FROM NATIONAL SURVEY SITE PLAN DATED 1982, AND A SITE SURVEY CONDUCTED BY EARTH TECH SERVICES OF MAY 9, 1991.
2. BENCHMARK (B.M.) ELEVATION OF 713.24 BASED ON U.S.G.S. DATUM ELEVATION ON NORTHWEST FLANGE OF BOLT OF HYDRANT AT SOUTHWEST CORNER OF SITE.
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TANK CAPACITIES

1	1,000 GALLONS
2	550 GALLONS
3	550 GALLONS (PREVIOUSLY ABANDONED)
4	6,000 GALLONS (PREVIOUSLY ABANDONED)
5	2,000 GALLONS (PREVIOUSLY ABANDONED)
6	2,000 GALLONS (PREVIOUSLY ABANDONED)
7	4,000 GALLONS
8	8,000 GALLONS
9	10,000 GALLONS

north

0 20 40

SCALE IN FEET

FIGURE 4

Checked By: RHK
Date: 9/5/91
Drawn By: CM
Approved By: D.R. Lauter
Designed By:
Scale:
Reference:
Revisions
Date • By • App'd.

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FORMER UST AND PUMP ISLAND LOCATIONS
SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Sheet Number 0F
Project Number 27336 B7

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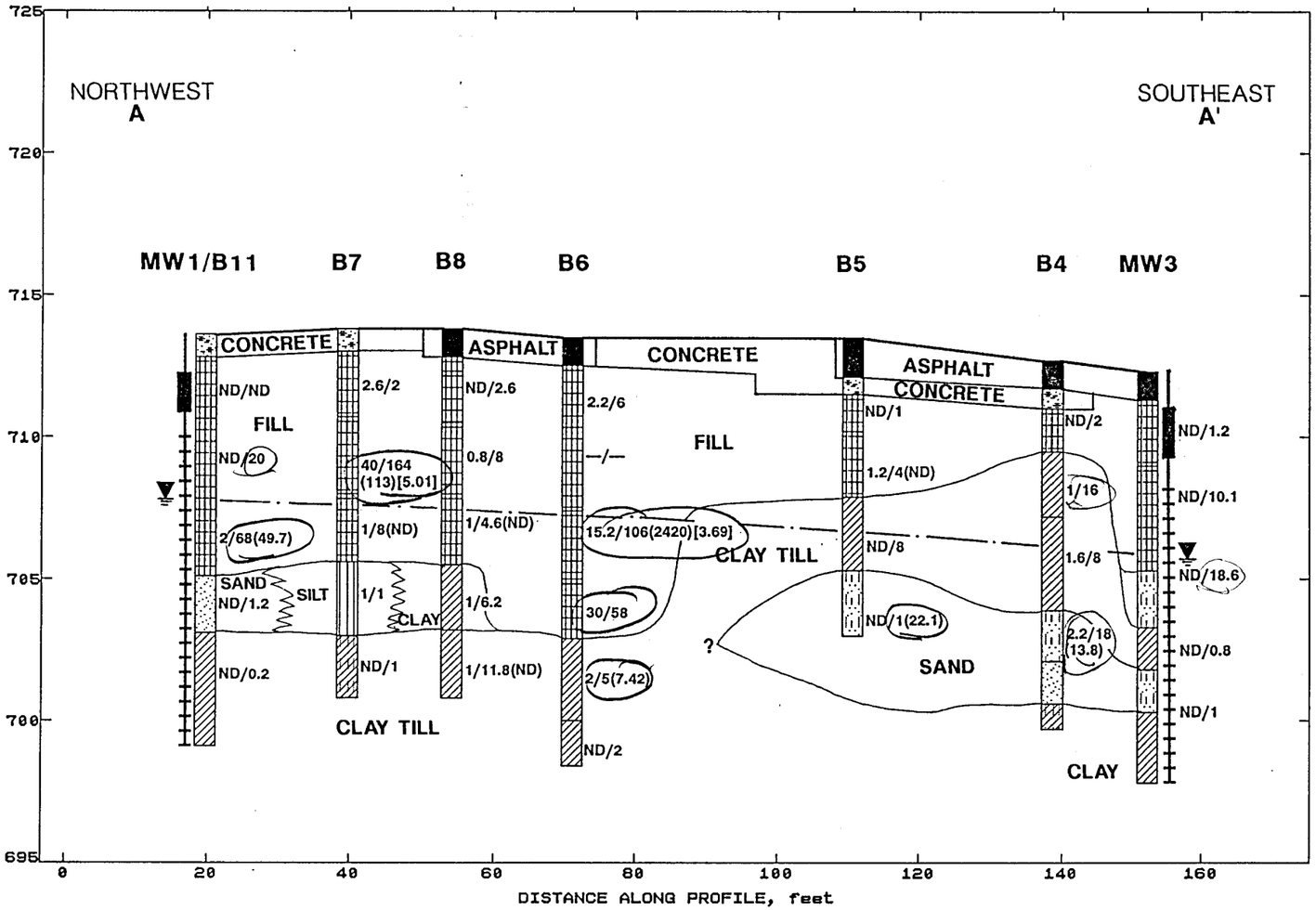
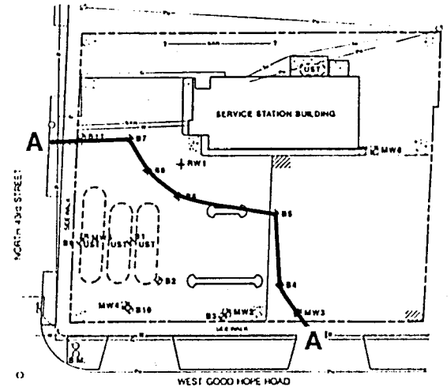
MASTER BLUEPRINT INC. 814825
Mask Overlay Screen



HORIZONTAL SCALE 1" = 20'
VERTICAL SCALE 1" = 5'
VERTICAL EXAGGERATION = 4x



CROSS-SECTION LOCATION

LEGEND

- CONCRETE
- ASPHALT
- FILL
- SILTY CLAY
- CLAYEY SILT
- SAND
- SILTY SAND
- SILT
- WATER LEVEL ON MAY 10, 1991
- BENTONITE SEAL
- WELL SCREEN
- ESTIMATED WATER TABLE SURFACE

FIELD PID READING, in ppm
HEAD SPACE READING, in ppm
TPH, in mg/kg
TOTAL BETX, in mg/kg

40/164(113)[5.01]

ND = NOT DETECTED
--- = NO MEASUREMENT

NOTES

1. CROSS-SECTION IS GENERAL IN NATURE AND DOES NOT PURPORT TO BE AN EXACT REPRESENTATION OF SUBSURFACE CONDITIONS.
2. ELEVATIONS BASED ON U.S.G.S. DATUM.
3. ALL HORIZONTAL DISTANCES ARE MEASURED WITH RESPECT TO THE CENTER OF EACH BORING LOCATION.

FIGURE 5

Designed By:
Drawn By: MM
Checked By: PHK
Approved By: DR Foster
Date: 9/5/91
Scale:
Reference:

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GEOLOGIC CROSS-SECTION A - A'
SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Sheet Number
OF

Project Number
27336 B6

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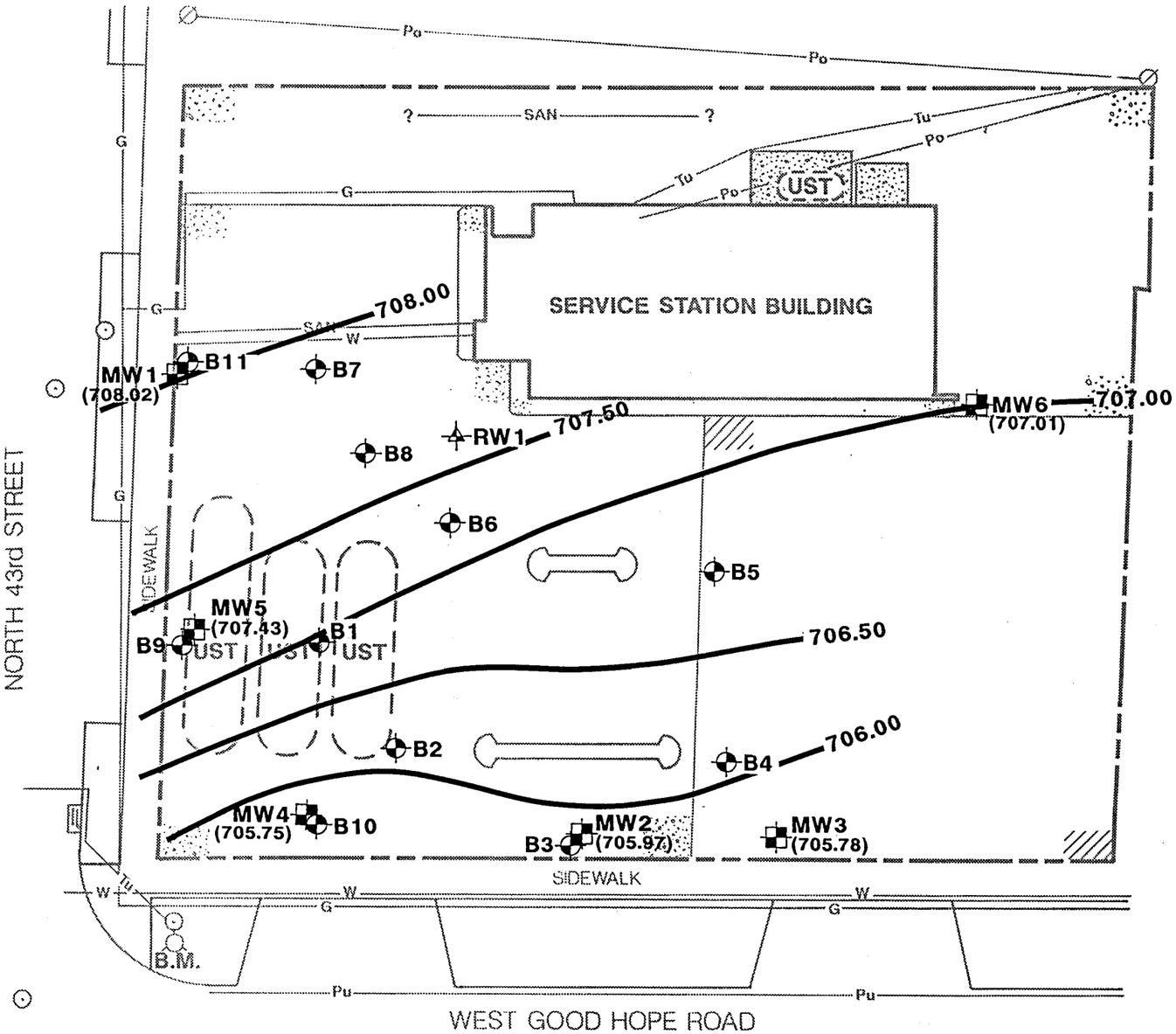

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- ASPHALT
- CONCRETE
- GRAVEL
- MW1 — MONITORING WELL LOCATION AND NUMBER
- B1 — SOIL BORING LOCATION AND NUMBER
- RW1 — RECOVERY WELL LOCATION AND NUMBER
- 707.00 — ESTIMATED WATER LEVEL CONTOUR, IN FEET
- (707.43) — MEASURED WATER LEVEL ELEVATION, IN FEET

NOTES

1. BASE MAP COMPILED FROM NATIONAL SURVEY SITE PLAN DATED 1982, AND A SITE SURVEY CONDUCTED BY EARTH TECH SERVICES ON MAY 9, 1991.
2. BENCHMARK (B.M.) ELEVATION OF 713.24 BASED ON U.S.G.S. DATUM ELEVATION ON NORTHWEST FLANGE OF BOLT OF HYDRANT AT SOUTHWEST CORNER OF SITE.
3. SOIL BORINGS AND MONITORING WELL INSTALLATIONS PERFORMED BY J & J SOIL TESTING, INC. ON APRIL 11 AND 12, 1991 (B1-B11), APRIL 24, 1991 (MW1) AND MAY 6, 1991 (MW2-MW6).
4. RECOVERY WELL RW1 INSTALLED BY INTERSTATE PUMP AND TANK ON MAY 23, 1991.
5. WATER LEVEL ELEVATIONS MEASURED ON MAY 10, 1991.

SSE flow

gw @ 5-8 ft BGS.

north

0 20 40

SCALE IN FEET

FIGURE 6

Date • By • Appd.

WARZYN ENGINEERING INC.
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Designed By:
Drawn By: CMN
Checked By: RHK
Approved By: S.D. Lafler
Date: 9/5/91
Scale:
Reference:

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Revisions

SITE WATER TABLE MAP - MAY 10, 1991

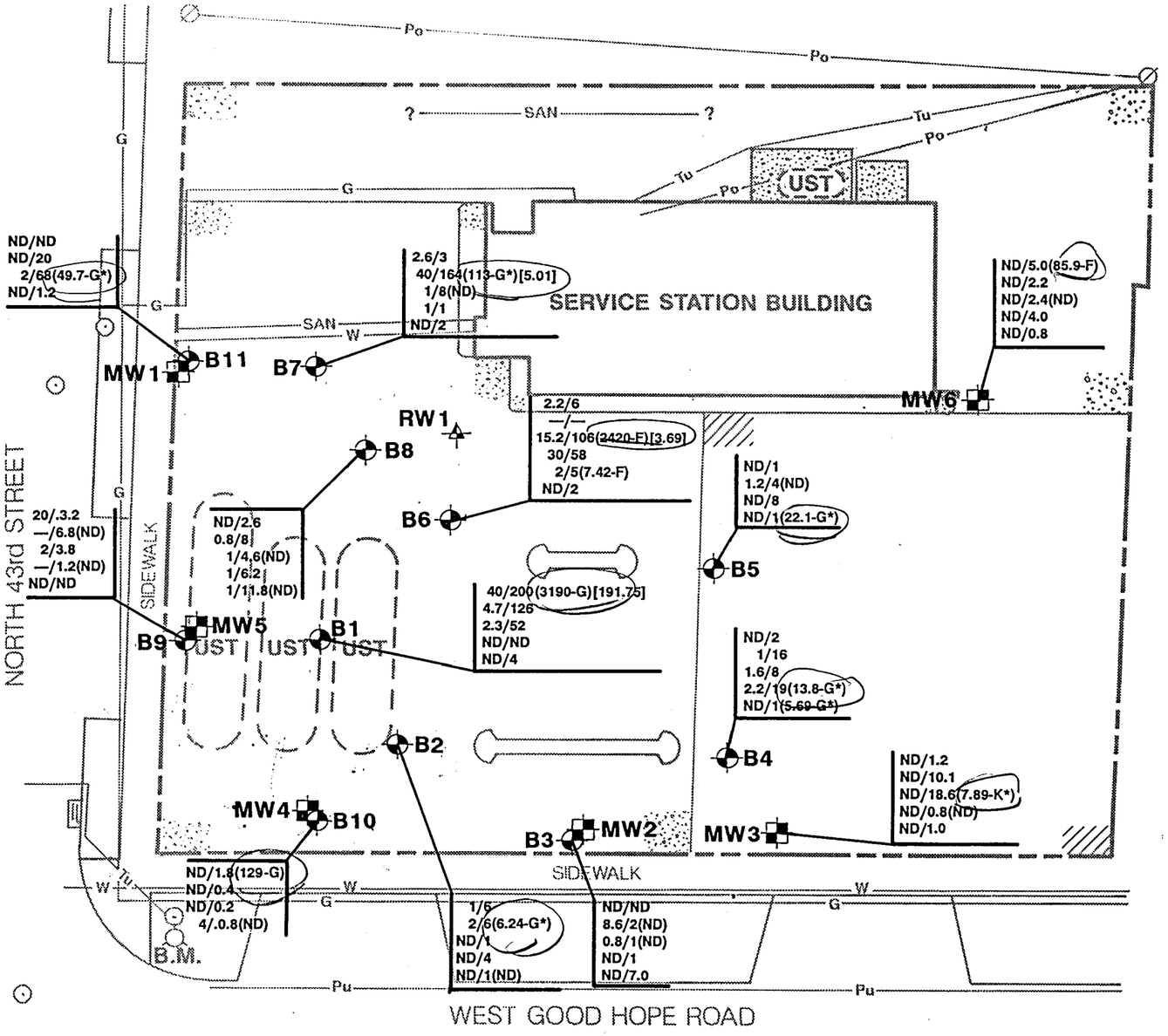
SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Sheet Number: OF

Project Number: 27336 B3

WARZYN

MASTER BLUEPRINT INC. 514825
Aude Overlay Screen



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- CONCRETE
- GRAVEL
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- B1 — SOIL BORING LOCATION AND NUMBER
- RW1 — RECOVERY WELL LOCATION AND NUMBER

DEPTH INTERVAL(ft)
1-3
3.5-5.5
6-8
8.5-10.5
11-13
13.5-15.5

2.2/6 — FIELD PID MEASUREMENTS, in ppm
—/— — HEAD SPACE PID MEASUREMENTS, in ppm
15.2/106(2420-F)[3.69] — (TPH), in mg/kg [TOTAL BETX], in mg/kg
30/58
2/5(7.42-F)
ND/2

—	NO READING TAKEN
ND	NOT DETECTED
G	AS GASOLINE
F	AS #2 AND/OR #6 FUEL OIL
K	AS KEROSENE
*	DID NOT MATCH BUT ELUTED IN SAME RANGE AS REFERENCE STANDARD

NOTES

1. BASE MAP COMPILED FROM NATIONAL SURVEY SITE PLAN DATED 1982, AND A SITE SURVEY CONDUCTED BY EARTH TECH SERVICES ON MAY 9, 1991.
2. BENCHMARK (B.M.) ELEVATION OF 713.24 BASED ON U.S.G.S. DATUM ELEVATION ON NORTHWEST FLANGE OF BOLT OF HYDRANT AT SOUTHWEST CORNER OF SITE.
3. SOIL BORINGS AND MONITORING WELL INSTALLATIONS PERFORMED BY J & J SOIL TESTING, INC. ON APRIL 11 AND 12, 1991 (B1-B11), APRIL 24, 1991(MW1), AND MAY6, 1991 (MW2-MW6).
4. RECOVERY WELL RW1 INSTALLED BY INTERSTATE PUMP AND TANK ON MAY 23, 1991.

north

0 20 40

SCALE IN FEET

FIGURE 7

Drawn By: QM Checked By: RHK
Designed By: Date: 9/5/91
Approved By: S.D. Slater Reference:
Scale:

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Date - By - Appd.

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SOIL BORING PID, TPH AND BETX RESULTS

Revisions

SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Sheet Number 0F

Project Number 27336 B4

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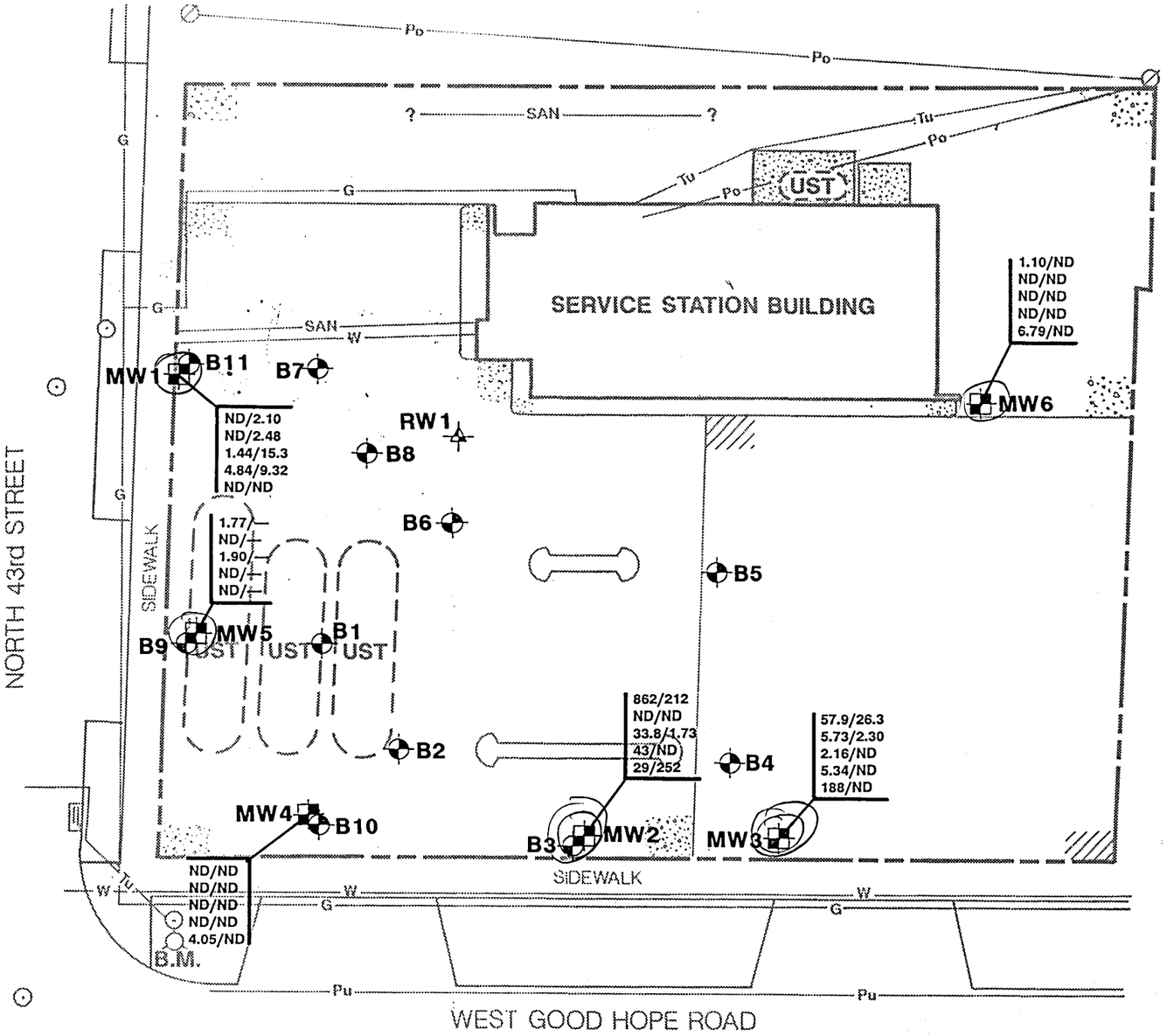


LEGEND

- PROPERTY LINE
- G — GAS MAIN
- W — WATER MAIN
- Tu — UNDERGROUND TELEPHONE LINE
- Pu — UNDERGROUND POWER LINE
- Po — OVERHEAD POWER LINE
- SAN — SANITARY SEWER
- UTILITY POLE
- MANHOLE
- CATCH BASIN
- HYDRANT
- EXISTING PUMP ISLAND
- UST — EXISTING UNDERGROUND STORAGE TANK
- ASPHALT
- CONCRETE
- GRAVEL
- MW1 — MONITORING WELL LOCATION AND NUMBER
- B1 — SOIL BORING LOCATION AND NUMBER
- RW1 — RECOVERY WELL LOCATION AND NUMBER

ROUND 1
ROUND 2

ND/2.10	BENZENE(ug/l)
ND/2.48	ETHYL BENZENE(ug/l)
1.44/15.3	TOLUENE(ug/l)
4.84/9.32	XYLENES(ug/l)
ND/ND	METHYL TERT-BUTYL ETHER (ug/l)

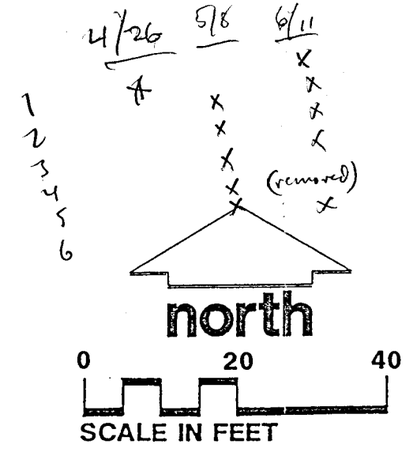
ND NOT DETECTED
— NO SAMPLE ANALYZED

4/26 5/8 6/11

1 2 3 4 5 6

(removed)

Round 2 down from rd 1, generally.



NOTES

1. BASE MAP COMPILED FROM NATIONAL SURVEY SITE PLAN DATED 1982, AND A SITE SURVEY CONDUCTED BY EARTH TECH SERVICES ON MAY 9, 1991.
2. BENCHMARK (B.M.) ELEVATION OF 713.24 BASED ON U.S.G.S. DATUM ELEVATION ON NORTHWEST FLANGE OF BOLT OF HYDRANT AT SOUTHWEST CORNER OF SITE.
3. SOIL BORINGS AND MONITORING WELL INSTALLATIONS PERFORMED BY J & J SOIL TESTING INC. ON APRIL 11 AND 12, 1991 (B1-B11), APRIL 24, 1991 (MW1), AND MAY 6, 1991 (MW2-MW6).
4. RECOVERY WELL RW1 INSTALLED BY INTERSTATE PUMP AND TANK ON MAY 23, 1991.
5. MONITORING WELL MW1 SAMPLED ON APRIL 26, 1991 AND JUNE 11, 1991. MONITORING WELLS MW2-MW6 SAMPLED ON MAY 8, 1991; MONITORING WELLS MW1-MW4 AND MW6 SAMPLED ON JUNE 11, 1991.

Petro pantry across st - gw cleanup ongoing

FIGURE 8

Designed By
Drawn By QM
Checked By RHK
Approved By D.R. Lahr
Date 9/5/91
Scale
Reference
Revisions
Date • By • App'd

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GROUNDWATER BETX AND MTBE CONCENTRATIONS
SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Sheet Number OF
Project Number 27336 B5
WARZYN

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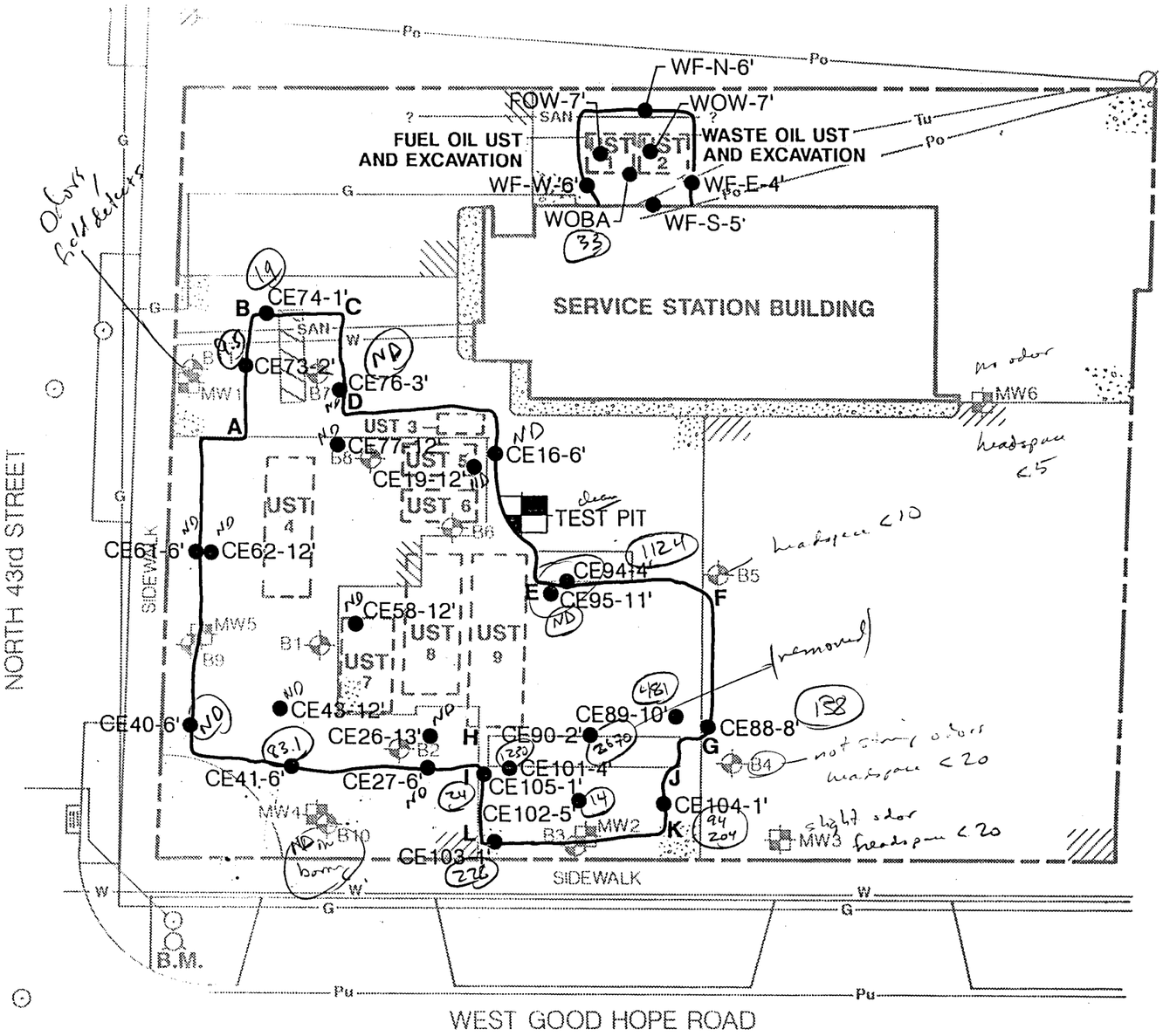

LEGEND

- PROPERTY LINE
- GAS MAIN
- WATER MAIN
- UNDERGROUND TELEPHONE LINE
- UNDERGROUND POWER LINE
- OVERHEAD POWER LINE
- SANITARY SEWER
- UTILITY POLE
- MANHOLE
- CATCH BASIN
- HYDRANT
- PUMP ISLAND
- FORMER PUMP ISLAND
- UST — FORMER UNDERGROUND STORAGE TANK
- ASPHALT
- CONCRETE
- GRAVEL
- MW1 — MONITORING WELL LOCATION AND NUMBER
- B1 — SOIL BORING LOCATION AND NUMBER
- CE16-6' — CONFIRMATORY SOIL SAMPLING POINT NUMBER AND DEPTH

NOTES

1. BASE MAP COMPILED FROM NATIONAL SURVEY SITE PLAN DATED 1982, AND A SITE SURVEY CONDUCTED BY EARTH TECH SERVICES OF MAY 9, 1991.
2. BENCHMARK (B.M.) ELEVATION OF 713.24 BASED ON U.S.G.S. DATUM ELEVATION ON NORTHWEST FLANGE OF BOLT OF HYDRANT AT SOUTHWEST CORNER OF SITE.
3. SOIL BORINGS AND MONITORING WELL INSTALLATIONS PERFORMED BY J & J SOIL TESTING, INC. ON APRIL 11 AND 12, 1991 (B1-B11), APRIL 24, 1991 (MW1), AND MAY 6, 1991 (MW2-MW6).
4. CONFIRMATORY SAMPLE ANALYSES SUMMARIZED IN TABLES 6 & 7. LABORATORY REPORTS PRESENTED IN APPENDIX K.

TANK CAPACITIES

1	1,000 GALLONS
2	550 GALLONS
3	550 GALLONS (PREVIOUSLY ABANDONED)
4	6,000 GALLONS (PREVIOUSLY ABANDONED)
5	2,000 GALLONS (PREVIOUSLY ABANDONED)
6	2,000 GALLONS (PREVIOUSLY ABANDONED)
7	4,000 GALLONS
8	8,000 GALLONS
9	10,000 GALLONS

north

0 20 40

SCALE IN FEET

FIGURE 9

Drawn By RHK
Checked By
Designed By
Approved By D.R. Lauter
Date 9/5/91
Scale
Reference:
Revisions
Date • By • Appd.

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EXCAVATION BOUNDARIES AND SAMPLE LOCATIONS

SITE INVESTIGATION
GOOD HOPE SERVICE
4230 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN

Sheet Number OF
Project Number 27336 B2
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LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B1
Surface Elevation 713.0
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Asphalt (3") and Yellowish Brown (10YR 5/4) Sand and Gravel Base Course					
1		24	M	10		FILL: Black (2.5Y 2/0) Silty Sand, Strong Odor		200.0	40.0		
2		18	M	7	5	FILL: Dark Gray (5Y 4/2) Silty Clay, Some Sand, Sporadic Gravel, Slight Odor		126.0	4.7		
3		3	M	10				52.0	2.3		
4		24	M	21	10	Very Stiff, Light Yellowish Brown (10YR 6/4) Silty CLAY, Sporadic Gravel, No Odor (CL) 2 in. Sand Layer at 9.5 ft	4.00	ND	ND		
5		24	M	25		Very Stiff, Dark Brown (7.5YR 4/3) Silty CLAY, No Odor (CL) 2 in. Sand Layer at 12 ft	2.50	4.0	ND		
					15	End of Boring at 13.0 ft					

WATER LEVEL OBSERVATIONS

	While Drilling ▽	Upon Completion of Drilling		
Time After Drilling	1.5 HR			
Depth to Water	9.8'			▼
Depth to Cave in				

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/11/91 End 4/11/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

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LOG OF TEST BORING

Project: GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location: MILWAUKEE, WI

Boring No. B2
Surface Elevation 712.9
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Asphalt (3") and Yellowish Brown (10YR 5/4) Sand and Gravel Base Course					
1		2	M	6		FILL: Olive (5Y 4/2) Silty Clay, No Odor		6.0	1.0		
2		24	M	8	5	FILL: Light Olive Brown (2.5 Y 5/4) Fine to Medium Sand, Odor		6.0	2.0		
3		24	W	13		Medium Dense, Light Olive Brown (2.5Y 5/4) with Some Gray Mottling Silty Fine to Medium SAND, No Odor (SP-SM)		1.0	ND		
4		24	W	24	10	Increase in Medium Sand, Some Coarse Sand Below 9 ft 3 in. Well Rounded Sand Layer at 9.5 ft		4.0	ND		
5		24	W	21		Sporadic, Well Rounded Fine Gravel Below 11 ft		1.0	ND		
					15	End of Boring at 13.0 ft.					

WATER LEVEL OBSERVATIONS

	While Drilling ▽	Upon Completion of Drilling		
Time After Drilling	3 HRS	21 HRS		
Depth to Water	6.5'	6.0'		▼
Depth to Cave in	7.5'	7.2'		

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/11/91 End 4/11/91
Driller J & J Chief EL Rig
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B3
Surface Elevation 712.4
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	Type	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Concrete					
1		24	M	21		FILL: Black, Brown, and Gray Sand and Clay, Some Silt, Sporadic Gravel, No Odor		ND	ND		
						FILL: Very Dark Gray (7.5YR 3/1) Silty Organic Clay, Slight Odor					
2		24	M	8	5	Soft, Mottled Olive Gray (5Y 4/2) Silty CLAY, Some Fine to Medium Sand, Odor (CL)	0.50	2.0	8.6		
3		16	M/W	6		Stiff, Olive Brown (2.5Y 4/4) Silty CLAY, Some Fine to Medium Sand, Odor (CL)	1.25	1.0	0.8		
4A 4B		24	W	11	10	Medium Dense, Light Yellowish Brown (2.5 Y 6/3) SAND and GRAVEL, Some Silt and Clay, No Odor, (SM-GM)	1.00	1.0	ND		
						Medium Stiff, Olive Yellow (2.5Y 6/6) Clayey SILT, No Odor (ML)					
					15	End of Boring at 10.5 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ Upon Completion of Drilling 7.3'
Time After Drilling 2 HRS
Depth to Water 6.5' ▼
Depth to Cave in 7.5'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/11/91 End 4/11/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

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LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B4
Surface Elevation 712.7
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	Type	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Asphalt (3") and Yellowish Brown (10YR 5/4) Sand and Gravel Base Course					
1		11	M	7		Concrete					
						FILL: Yellowish Brown (10YR 5/4) Clayey Sand and Gravel, No Odor		2.0	ND		
2		12	M	10		Medium Stiff, Black (5Y 2.5/1) Organic Silty CLAY, Odor (OL)	0.75	16.0	1.0		
					5						
3		24	M	9		Medium Stiff, Olive Gray (5Y 5/2) Silty CLAY, Some Black Mottled Areas, Brown Spots-Possible Former Roots, Odor (CL)	0.75	8.0	1.6		
4		24	W	16		Medium Dense, Light Yellowish Brown (2.5Y 6/3) Silty Fine Sand, No Odor (SM)		19.0	2.2		
					10						
5		24	W	19		Medium Dense, Light Olive Brown (2.5Y 5/6) Silty Fine to Coarse Sand, No Odor (SP-SM)		1.0	ND		
						Very Stiff, Light Olive Brown (2.5Y 5/3) Clayey SILT-Silty CLAY, Some Sand, Sporadic Well Rounded Gravel, No Odor (ML-CL)					
					15	End of Boring at 13.0 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ Upon Completion of Drilling 8'
Time After Drilling
Depth to Water ▼
Depth to Cave in 10'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/11/91 End 4/11/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

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LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B5
Surface Elevation 713.5
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	Type	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Asphalt (3") and Yellowish Brown (10YR 5/4 Sand and Gravel Base Course					
1		8	M			Concrete					
						FILL: Black and Tan Sand and Gravel, No Odor		1.0	ND		
2		24	M	8	5	FILL: Black (5Y 2.5/1) Silty Clay, Odor		4.0	1.2		
3		24	M	9		Stiff, Mottled Olive (5Y 4/3) Silty CLAY (CL)	1.50	8.0	ND		
4		24	W	13	10	Soft, Mottled Pale Olive (5Y 6/3) Fine Sandy Silt, No Odor (ML) 0.5' Olive Gray (5Y 4/2) Fine to Coarse Sand, Some Silt at 9.5'	0.25	1.0	ND		
					15	End of Boring at 10.5 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ Upon Completion of Drilling 8'
Time After Drilling
Depth to Water ▼
Depth to Cave in 8'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/11/91 End 4/11/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

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LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B6
Surface Elevation 713.5
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Asphalt (3") and Yellowish Brown (10YR 5/4) Sand and Gravel Base Course					
1		24	M	15		FILL: Black and Brown Variable Sand, Gravel, Silt and Clay, Asphalt, Musty Odor		6.0	2.2		
2				9	5						
3		12	W	7		FILL: Olive Brown (2.5Y 4/3) with Petroleum Staining Sand, Strong Odor, Possibly UST Backfill		106.0	15.2		
4		12	W	1	10	FILL: Olive Brown (2.5Y 4/4) Sand, Some Silt and Clay, Strong Odor		58.0	30.0		
5		24	W	5		Medium Stiff, Light Olive Brown (2.5Y 5/6) Fine Sandy, Silty CLAY, Slight Odor (CL) 0.6 ft Very Dark Gray (5Y 8/1) Sand Layer, Slight Odor at 12.3 ft		5.0	2.0		
6		24	M	22	15	Very Stiff, Grayish Brown (10YR 5/2) Silty CLAY, Some Sand, Sporadic Gravel, No Odor, Possible Till (CL)	2.50	2.5	ND		
						End of Boring at 15.5 ft					

WATER LEVEL OBSERVATIONS

While Drilling ▽ Upon Completion of Drilling
Time After Drilling 5 MIN
Depth to Water ▼
Depth to Cave in 6.0'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/11/91 End 4/11/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B7
Surface Elevation 713.8
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Concrete					
1		18	M	5		FILL: Dark Brown (7.5YR 3/3) Clay and Sand, No Odor		3.0	2.6		
2		24	M	6	5	FILL: Dark Gray (5Y 4/1) Sand, Some Silt, Very Strong Odor and Petroleum Staining from 3.7 to 3.9 ft		164.0	40.0		
3		12	M/W	4		FILL: Olive Gray (5Y 4/2) Sand and Clay, Some Silt, Slight Odor		8.0	1.0		
4		12	M	4	10	Loose, Light Olive Brown (2.5Y 5/3) Fine Sandy SILT, Sporadic Medium to Coarse Sand, No Odor (ML)		1.0	1.0		
5		24	M	26		Stiff, Light Olive Brown (2.5Y 5/4) Silty CLAY - Clayey SILT, Some Fine to Coarse Sand, Possible Till (CL-ML)	1.75	2.0	ND		
					15	End of Boring at 13.0 ft					

WATER LEVEL OBSERVATIONS

While Drilling ▽ Upon Completion of Drilling 7.0'
Time After Drilling 2 MIN
Depth to Water ▼
Depth to Cave in 9.0'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/11/91 End 4/11/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B8
Surface Elevation 713.8
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Asphalt (3") and Yellowish Brown (10 YR 5/4) Sand and Gravel Base Course					
1		24	M	27		FILL: Brown Sand and Silt, No Odor 3 in Asphalt at 1.5'		2.6	ND		
						FILL: Brown Sand and Gravel, No Odor					
2		24	M	11	5	FILL: Very Dark Gray (5Y 3/1) Silty Clay, Sporadic Coarse Sand, Some Roots, Organic Odor	0.50	8.0	0.8		
3		12	M	5		FILL: Olive Gray (5Y 4/2) Fine Sandy Clay, Sporadic Gravel, No Odor		4.6	1.0		
4		24	M/W	7	10	Soft, Olive (5Y 4/4) Silty CLAY, Sporadic Round Gravel (to 1/2" diameter), Very Slight Odor (CL)	0.25	6.2	1.0		
5		24	M/W	27		Very Stiff, Olive Brown (2.5Y 4/4) Silty CLAY, Some Sand, Sporadic Gravel (to 2" diameter), No Odor, Possible Till (CL)	3.00	11.8	1.0		
					15	End of Boring at 13.0 ft					

WATER LEVEL OBSERVATIONS

While Drilling ▽ _____ Upon Completion of Drilling 11'
Time After Drilling 4 MIN _____ _____ _____
Depth to Water _____ _____ _____ ▼
Depth to Cave in 11' _____ _____ _____

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/12/91 End 4/12/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B9
Surface Elevation 713.0
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Asphalt (3") and Yellowish Brown (10 YR 5/4) Sand and Gravel Base Course					
1		24	M	9		FILL: Variable Colored Sand, Gravel, Silt and Clay, No Odor		3.2	20.0		
2		24	M/W	16	5	Medium Dense, Light Yellowish Brown (2.5 Y 6/3) Clayey SILT, Some Sand, Trace Gravel, No Odor (ML)	0.50	6.8			
3		5	M/W	12				3.8	2.0		
4		24	M	29	10	Hard, Dark Brown (7.5YR 4/3) Silty CLAY, Some Sand and Gravel, No Odor, Possible Till (CL)	4.25	1.2			
					15	End of Boring at 10.5 ft					

WATER LEVEL OBSERVATIONS

While Drilling ▽ _____ Upon Completion of Drilling _____
Time After Drilling 2 MIN
Depth to Water ▽
Depth to Cave in 8'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/12/91 End 4/12/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B10
Surface Elevation 712.5
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Meth-ane %LEL	Mono-tox ppm
						Asphalt (3") and Yellowish Brown (10 YR 5/4) and Gravel Base Course					
1		5	M	13		FILL: Variable Colored Sand, Clay, and Gravel, No Odor		1.8	ND		
2		24	M	16	5	Medium Dense, Brownish Yellow (10YR 6/6) SILT, Some Clay, Trace Fine Sand, No Odor (ML)		0.4	ND		
3		24	M	22		Very Stiff, Brown (7.5YR 5/4) Silty CLAY, Some Gravel, Pockets of Fine to Medium Sand, No Odor, Possible Till (CL)	2.50	0.2	ND		
4		24	M/W	19	10	Stiff, Grayish Brown (10YR 5/2) Silty CLAY, Some Sand and Gravel, Pockets of Orangish Brown Sand, No Odor, Possible Till (CL)	1.75	0.8	4.0		
					15	End of Boring at 10.5 ft					

WATER LEVEL OBSERVATIONS

While Drilling ▽ ____ Upon Completion of Drilling DRY
Time After Drilling 2 MIN
Depth to Water ▼
Depth to Cave in 7.6'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/12/91 End 4/12/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4" IDHSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. B11
Surface Elevation 713.6
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	Type	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Concrete.					
1		24	M	6		FILL: Dark Brown (7.5YR 3/3) Silt, Clay, and Gravel, No Odor		ND	ND		
2		24	M	4	5	Increase in Clay Below 3.5 ft, Asphalt Chunks		20.0	ND		
3		8	M/W	5		FILL: Very Dark Gray (7.5YR 3/1) Sandy Clay, Some Silt, Strong Odor		68.0	2.0		
4		1	W	4	10	Loose, Very Dark Gray (7.5YR 3/1) Fine to Medium SAND, Slight Odor (SC)		1.2	ND		
					15	End of Boring at 10.5 ft					

WATER LEVEL OBSERVATIONS

While Drilling ▽ Upon Completion of Drilling 7.3'
Time After Drilling 5 MIN
Depth to Water ▼
Depth to Cave in 8.0'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/12/91 End 4/12/91
Driller J & J Chief EL Rig CME45
Logger RHK Editor RHK
Drill Method 2 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. MW1
Surface Elevation 713.6
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Meth-ane %LEL	Mono-tox ppm
						Augered to 10.5 ft prior to sampling. See soil boring B11 for soil descriptions to 10.5 ft.					
					5						
					10						
1	SS	24	M	27		Very Stiff, Dark Yellowish Brown (10YR 4/4) Silty CLAY, Some Gravel, Trace Sand, No Odor, Possible Till (CL).	3.75	0.2	ND	
					15	End of Boring at 14.5 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ _____ Upon Completion of Drilling _____
Time After Drilling _____
Depth to Water _____ ▼
Depth to Cave in _____

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 4/24/91 End 4/24/91
Driller J & J Chief BdS Rig CME 45
Logger RHK Editor
Drill Method 4 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. MW2
Surface Elevation 712.5
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Meth-ane %LEL	Mono-tox ppm
						Augered to 10.5 ft prior to sampling. See soil boring B3 for soil descriptions to 10.5 ft.					
					5						
					10						
1		13	W	9		Stiff, Olive (5Y 5/4) Fine Sandy, Clayey SILT, Sporadic Gravel, Slight Odor (ML)		7.0	ND		
					15	End of Boring at 14.5 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ _____ Upon Completion of Drilling _____
Time After Drilling 3 HRS
Depth to Water 6.6' ▼
Depth to Cave in

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 5/6/91 End 5/6/91
Driller J & J Chief BdS Rig CME 45
Logger RHK Editor
Drill Method 4 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. MW3
Surface Elevation 712.3
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Meth-ane %LEL	Mono-tox ppm
						ASPHALT (3") and Pale Brown (10YR 6/3) Sand and Gravel Base Course					
1		20	M	18		FILL: Black and Brown Variable Sand, Silt, and Clay, No Odor		1.2	ND		
2		20	M	15	5	FILL: Dark Brown and Yellowish Brown Sand and Clayey Silt, Slight Odor		10.1	ND		
3		17	W	11		Loose, Olive (5Y 4/4) Silty SAND, Slight Odor (SM)		18.6	ND		
4		24	W	20	10	Very Stiff, Reddish Brown (5YR 4/4) Silty CLAY, Some Gravel, No Odor, Possible Till (CL)	3.00	0.8	ND		
5		20	W	10		Loose, Light Yellowish Brown (10YR 6/4) Silty SAND, Trace Clay, No Odor (SM)		1.0	ND		
						Soft, Grayish Brown (10YR 6/4) Silty CLAY, No Odor (CL)	0.25	1.0	ND		
					15	End of Boring at 14.5 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ Upon Completion of Drilling
Time After Drilling
Depth to Water ▼
Depth to Cave in

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 5/6/91 End 5/6/91
Driller J & J Chief BdS Rig CME 45
Logger RHK Editor
Drill Method 4 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. MW4
Surface Elevation 712.6
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						Augered to 10.5 ft prior to sampling. See soil boring B10 for soil descriptions to 10.5 ft.					
					5						
					10						
1A 1B		24	M	32		Dense, Brownish Yellow (10YR 6/8) SAND, Some Gravel, Trace Silt, No Odor (SP)		ND	ND		
						Dense, Light Gray (10YR 7/2) SILT, Trace Fine Sand and Clay, No Odor (ML)					
					15	End of Boring at 14.5 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ _____ Upon Completion of Drilling _____
Time After Drilling 2.5 HRS
Depth to Water 13.4'
Depth to Cave in

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 5/6/91 End 5/6/91
Driller J & J Chief BdS Rig CME 45
Logger RHK Editor
Drill Method 4 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. MW5
Surface Elevation 713.0
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Meth-ane %LEL	Mono-tox ppm
						Augered to 10.5 ft prior to sampling. See soil boring B9 for soil descriptions to 10.5 ft.					
					5						
					10						
1		24	M	18		Very Stiff, Grayish Brown (10YR 5/2) Silty CLAY, Sporadic Sand and Gravel, No Odor, Possible Till (CL)	2.25	ND	ND		
					15	End of Boring at 14.5 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ _____ Upon Completion of Drilling _____
Time After Drilling _____
Depth to Water _____ ▼
Depth to Cave in _____

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 5/6/91 End 5/6/91
Driller J & J Chief BdS Rig CME 45
Logger RHK Editor
Drill Method 4 1/4"ID HSA

WARZYN

LOG OF TEST BORING

Project GOOD HOPE SERVICE
4230 W. GOOD HOPE ROAD
Location MILWAUKEE, WI

Boring No. MW6
Surface Elevation 715.9
Job No. 27336.00
Sheet 1 of 1

11925 WEST LAKE PARK DRIVE SUITE 200, MILWAUKEE, WIS. 53224 TEL.(414)359-1144

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth	VISUAL CLASSIFICATION and Remarks	ENVIRONMENTAL DATA qu (qa) (tsf)	PID/FID Head Space ppm	PID/FID Field ppm	Methane %LEL	Monotox ppm
						FILL: Light Gray (10YR 7/2) Sand and Gravel, Trace Silt					
1		24	M	14		FILL: Yellowish Brown (10YR 5/4) Sand and Clay, Some Gravel		5.0	ND		
						Medium Dense, Very Dark Gray (2.5Y 3/2) Clayey SILT, No Odor, Possible Soil Horizon (ML)					
2		12	M	12			1.25	2.2	ND		
					5	Stiff, Yellowish Brown (10YR 5/6) Silty CLAY, Fine Roots, No Odor (CL)					
3		24	M	12		Medium Dense, Mottled Light Yellowish Brown and Yellowish Brown (10YR 6/4 and 10YR 5/6) Fine Sandy SILT, Some Clay, No Odor (ML-SM)	2.00	2.4	ND		
4		24	W	19		Medium Dense, Dark Yellowish Brown (10YR 4/6) Silty SAND and GRAVEL, No Odor (SM-GM)		4.0	ND		
					10						
5		24	W	21		Medium Dense, Yellow (10YR 7/6) Silty SAND, Some Gravel, No Odor (SM)		0.8	ND		
					15	End of Boring at 14.5 ft.					

WATER LEVEL OBSERVATIONS

While Drilling ▽ _____ Upon Completion of Drilling _____
Time After Drilling _____
Depth to Water _____ ▼
Depth to Cave in _____

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 5/6/91 End 5/6/91
Driller J & J Chief BdS Rig CME 45
Logger RHK Editor
Drill Method 4 1/4"ID HSA

APPENDIX F

PHIL TOLKAN LEASING
[SITE #5]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Former Phil Tolkan Leasing[Site #5]
DOT parcel number (if known):
Property Address: 4301 W. Good Hope Road
Owner's Name: JMT VENTURES, LLC
Owner's Address:
Owner's Phone:
Current Land Use:Jerry's Service & Towing
Past Land Use:Fuel Station

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1985, 1991
- Tank contents:
  - ☒ Leaded gasoline ☒ Unleaded gasoline ☒ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☒ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-001859
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: April 1997
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on mapsdated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by a gasoline / auto service building since the 1960s.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from to feet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at to feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☒ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or “yes” response

Site #5
Former Phil Tolkan Leasing
4301 W. Good Hope Road
W. Good Hope Rd: STA 190+95 to 192+75 RT

The site is identified on the UST, LUST (BRRTS #03-41-001859), EDR Historical Auto, SHWIMS, RCRA NonGen, and FINDS database. Based on field reconnaissance, the site is currently occupied by Jerry's Service & Towing. Review of the Milwaukee County GIS & Land Information Interactive Map online indicates the site is owned by JMT VENTURES, LLC [Ref.1].

According to the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Storage Tank Database there are five tanks registered to the site [Ref.2]. In September 1985, one 6,000-gallon unleaded gasoline UST, one 6,000-gallon leaded gasoline UST, and one 8,000-gallon UST with unknown content were closed / removed. One 550-gallon waste / used motor oil UST and one 1,000-gallon fuel oil UST were also closed and removed in October 1991. The occupancy for all tanks is listed as 'mercantile/ commercial'.

According to the EDR report, no Sanborn Map coverage is available for the project corridor. The EDR Historical Auto database indicates that auto services and petroleum UST systems have been utilized on-site between 1965 to 1988.

The SHWIMS database lists the site as an inactive, large quantity Hazardous Waste Generator of non-listed ignitable wastes. The wastes were most likely associated with auto service activities and the clean-up and removal of former UST systems at the site [Ref.3].

Himalayan's review of historical aerial photographs indicates the site was a vacant lot until the 1960s. By the 1963, a parking lot and commercial building were developed in the southwest corner of W. Good Hope Road and N. 43rd Street. Both roadways were widened into a two-lane divided intersection with right turn lanes, in 1970, and the existing building and pump islands were removed and redeveloped with a larger building and pump islands farther south. Comparison of pre-1970 and post-1970 aerial photographs indicates that the former pump islands were within the current east bound / right turn lane of W. Good Hope Road, and the former USTs were possibly within the current W. Good Hope Road right of way.

BRRTS #03-41-001859: In October 1991, the site owner received a notification of hazardous substances discharged at the site [Ref. 4]. Based on a report by Giles Engineering Associates, Inc. (Giles), eleven borings (B1 to B11) were advanced at the site in November 1991 with a maximum depth of 21 ft bgs. Three borings were converted to groundwater monitoring wells (MW1-MW3). Soil samples were analyzed for GRO, DRO, petroleum volatile organic hydrocarbons (PVOCs), lead, and cadmium, and groundwater was analyzed for DRO, VOCs, PAHs, lead, and cadmium [Ref.5].

Based on Giles's inspection of tank removal activities at the site in October 1991 and over-excavation in March 1992, approximately 949 tons of impacted soil was removed from the former UST locations and transported off-site to a sanitary landfill. Prior to backfilling with clean material, 20 confirmation soil samples (S1 to S20) were collected from the bottom and sidewalls of the former tank excavation at depths ranging from 5 to 16 feet bgs [Ref. 5]. All confirmation samples were analyzed for PVOCs.

According to Warzyn, most of the contaminated soil was removed from the site except underneath the east side of the existing building and adjacent building at 7161 N. 43rd Street. Following an additional groundwater sampling event in 1993, Giles also concluded that groundwater impacts were no longer present at the site. The activity was conditionally closed by the Wisconsin DNR in April 1997, with on-site residual soil contamination [Ref.5].

Geology / Hydrogeology

Based on Giles's report, soils at the site consisted of fill material (mainly silty sand and gravel) from the ground surface to 4 feet bgs. The fill material was underlain by inconsistent seams of native brown sand and silty clay. Groundwater depth was 4.5 to 8 feet bgs with an undetermined flow direction [Ref.5].

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv). Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs. [Ref.6]

Soil Impacts

According to Giles's initial site investigation and tank closure inspection, most of the impacted soil was removed off-site during the tank removal / installation activities at the site in May and July 1991. However, lab results indicate that soil contamination may still be present along the south side of the property, former pump islands, and east side of the current building at the site. Soil confirmation samples S1, S7, S10, S12, S13, S15, S19, and S20 had DRO (12.28 to 21.7 mg/kg), benzene (16 to 1,116 µg/kg), ethylbenzene (20.0 to 1,190 µg/kg), toluene (20 to 68 µg/kg), and xylene (4 to 816 µg/kg) concentrations [Ref. 5]. The benzene concentrations in S1, S7, S10, S12, S13, S19 and S20 at depths ranging from 6 to 16 feet bgs exceeded the NR720 RCL.

Residual contamination was also detected near the former post-1970 pump islands (B7). However, no additional investigation or clean-up activities were performed along the former pre-1970 and/or post-1970 piping runs and pump island locations. The current condition of these UST systems is unknown and a potential release of petroleum products from these former UST

systems could have possibly impacted local soil conditions at the site and within the current W. Good Hope Road right of way and east bound lane of W. Good Hope Road.

It appears that residual soil contamination is within the current W. Good Hope Road right of way and possibly underneath the roadway.

Groundwater Impacts

Based on the most recent groundwater sampling event in March 1992, no PVOCs were detected in MW-2 and MW-3 [Ref.5]. However, no additional investigation activities were performed near the former pre-1970 and/or post-1970 piping runs and pump island locations. The current condition of these UST systems is unknown and a potential release of petroleum products from these former UST systems could have possibly impacted local groundwater conditions at the site and within the current W. Good Hope Road right of way and east bound lane of W. Good Hope Road.

It appears that the groundwater contaminant plume may still be present within the current W. Good Hope Road right of way and possibly underneath the roadway.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering the historical land use (gasoline service station for over almost 40 years) and unknown condition of former UST systems located within the current W. Good Hope Road right of way and possibly underneath the roadway, this site could possibly impact the proposed improvements. Therefore, further investigation is recommended for the site.

The need for further investigation could be re-evaluated once construction and/or real estate requirements have been finalized.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

1. Milwaukee County. (2021). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

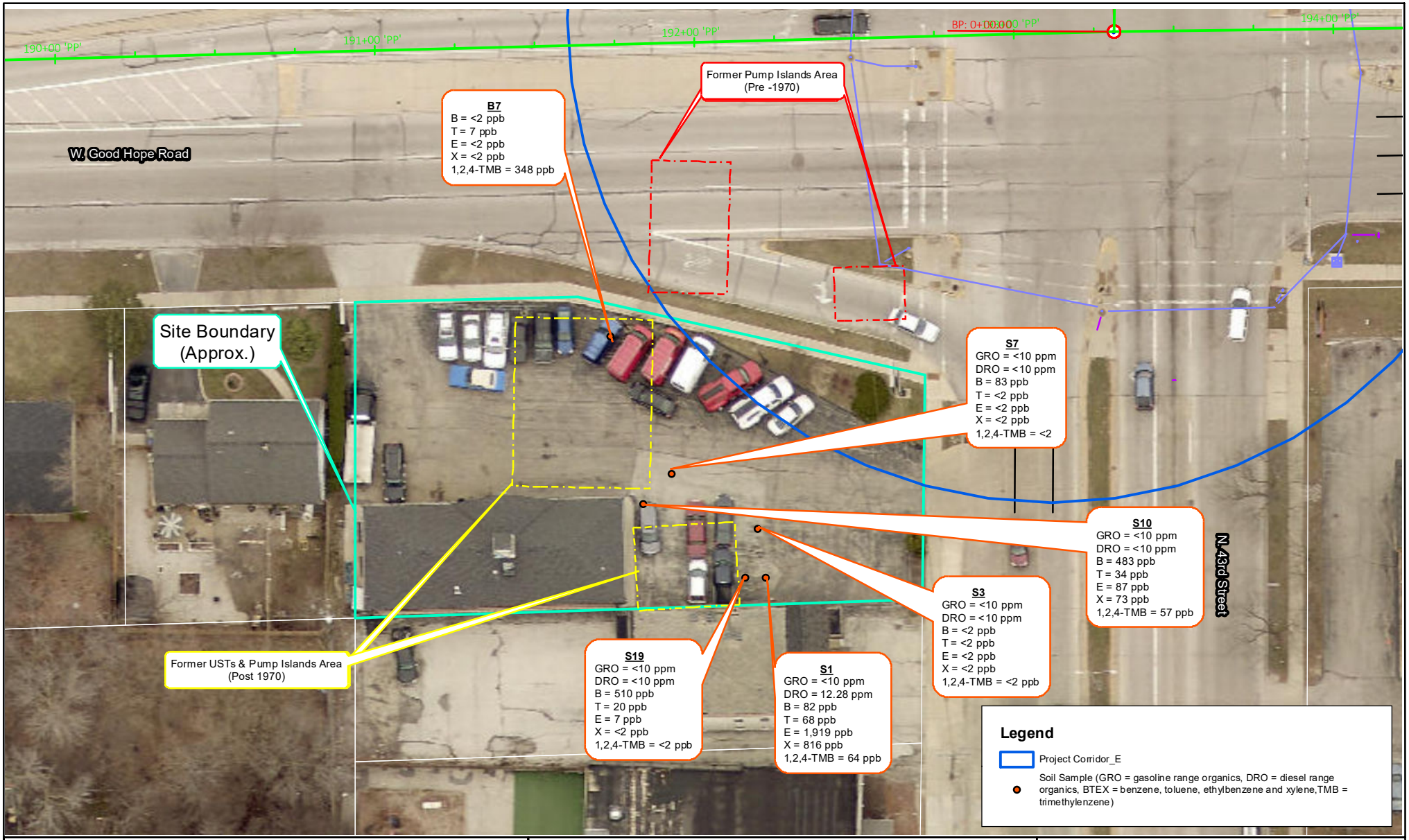
2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Wisconsin of Natural Resources. (2021). WDNR SHWIMS on the Web, Solid and Hazardous Waste Information System. http://dnr.wi.gov/sotw/SetUpBasicSearchForm.do

4. Wisconsin Department of Natural Resources. (2021). Contaminated Lands Environmental Action Network, BRRTS on the Web. http://dnr.wi.gov/botw/SetUpBasicSearchForm.do

5. Giles Engineering Associates, Inc. (June, 1992). Soil Removal Monitoring and Post Treatment Groundwater Evaluation – Tolkan Leasing Company Facility, 4301 W. Good Hope Road, WI.

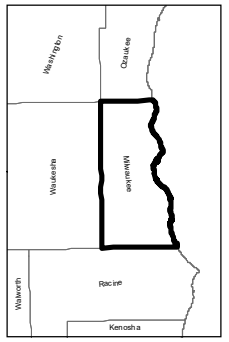
6. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee Counties, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 25 50 100 Feet

Figure: 7-1
Site #5 Soil Quality Map



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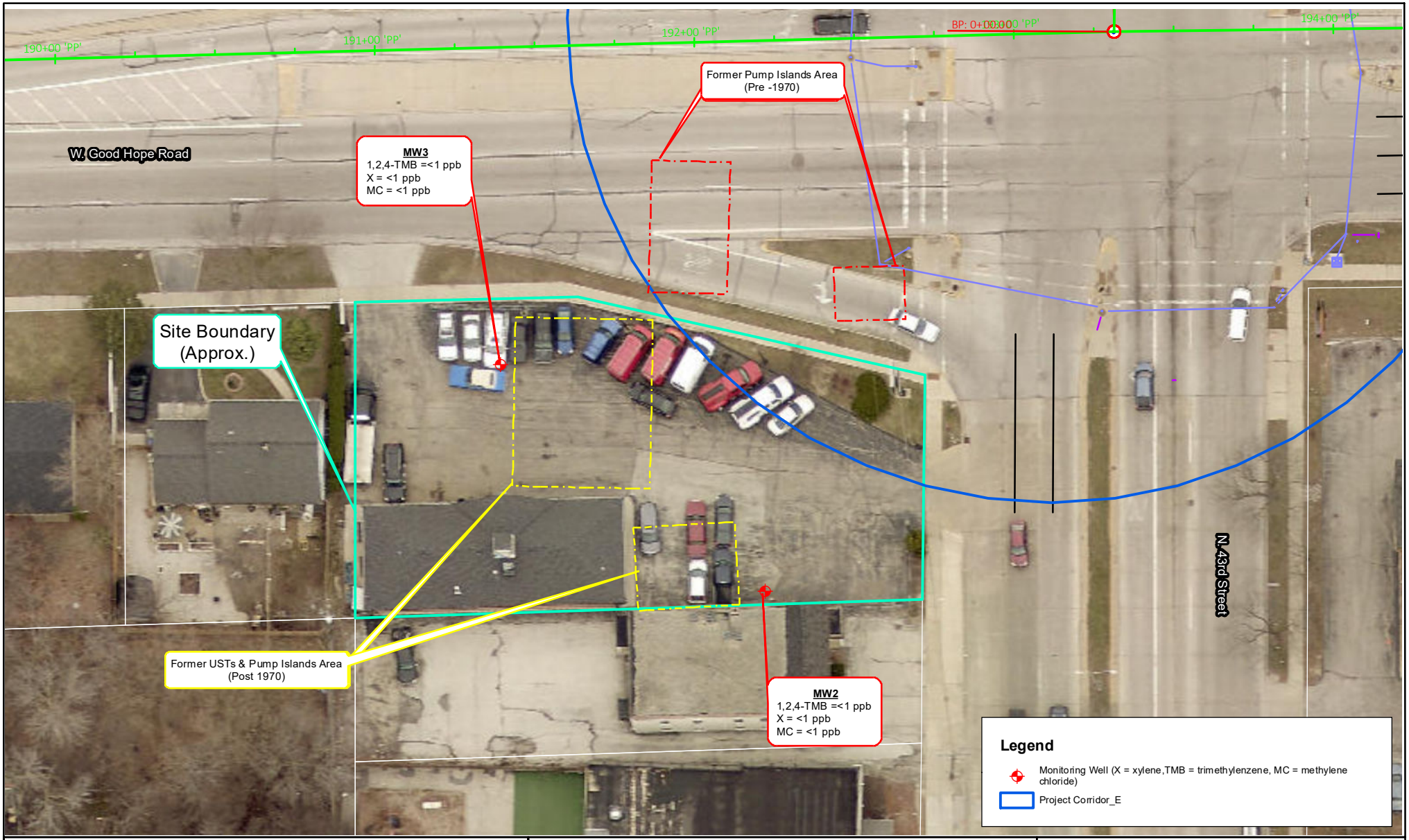
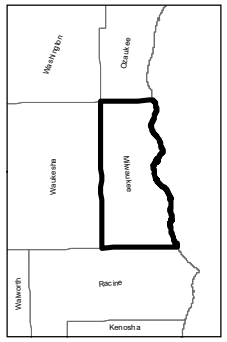
MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 25 50 100 Feet

Figure: 7-2
Site #5 Water Quality Map



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HIMALAYAN CONSULTANTS, LLC
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MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin

Site #5: Phil Tolkan Leasing, 4301 W. Good Hope Road
View southwest from northeast corner of W. Good Hope Road and 43rd Street intersection

I want to...
FORMER PUMP ISLANDS - pre-1970
FORMER USTs & PUMP ISLANDS - post-1970
4359
4347
4343
4301
7161
7156
7155
7144
7141
Aerial Ph...
1937
2020
1963
1:500

I want to...
FORMER PUMP ISLANDS - pre-1970
FORMER USTs & PUMP ISLANDS - post-1970
4359
4347
4343
7161
7156
7155
7144
7141
1937
2020
1985
Aerial Ph...
1:500

TO: JOHN FEENEY

CORRESPONDENCE/MEMORANDUM — **State of Wisconsin**

DATE: April 15, 1997 FILE REF: Tolkan Leasing

TO: Closeout Committee, SER

FROM: Larry Lester, SCR

SUBJECT: Petroleum Contamination, Tolkan Leasing Site 4301 West Good Hope Road, Milwaukee 241440320

SITE HISTORY

Previous to 1985, five underground storage tanks (UST) existed in a common tank bed at the Tolkan site. In 1985 three gasoline UST's were removed. In October of 1991 the remaining two tanks (waste oil and fuel oil) were removed. Samples obtained after this second round of tank removals, resulted in GRO detections of 44 ppm and DRO at 630 ppm under the tanks.

Investigation conducted at the site in November of 1991, included eleven soil borings, of which three were developed as groundwater monitoring wells. Groundwater was determined to be seven to nine feet below ground surface. VOC's including benzene (4, 6 ppb- MW1, MW2), ethylbenzene (4 ppb-MW1), 1,1 dichloroethene (3 ppb-MW3), cis 1,2 dichloroethylene (3 ppb-MW3), toluene (5 ppb-MW3) and MTBE (24 ppb-MW3) were detected in groundwater. Soil borings in all but three borings were reportedly non detectable (<10ppm). Three soil borings reportedly had detectable levels of GRO (up to 16.4 ppm) and DRO (up to 16.1 ppm).

In March of 1992, approximately 949 tons of contaminated soils were removed and disposed by landfilling. Southern sidewall excavation samples confirmed that contaminated soils were left in place (GRO 12 ppm, DRO 21.7 ppm) at 9 feet bgs, due to proximity to a neighboring building foundation. Additional groundwater samples were obtained from MW's 1 & 2 (WM3 had been excavated) and submitted for analysis. Results indicated no VOC or PVOC detects in groundwater. In June of 1992 closure was requested by Giles Engineering, on behalf of Tolkan.

On review of the closure request for the site, the WDNR project manager noted an apparent discrepancy in laboratory data. Despite reportedly low or non detects in the closure samples for GRO and DRO, associated benzene levels were as high as 1,116 (ppb).

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In January 1993, the WDNR project manager requested that Tolkan submit supporting laboratory documentation for the closure samples, conduct a soil vapor survey adjacent to the neighboring building to assess potential migration of vapors, and prepare a deed notice indicating the presence of contamination at depth at the property. In April of 1993 Giles submitted the results of a soil vapor survey and laboratory analysis of groundwater samples from the two remaining on site wells. The soil vapor survey indicated that there was minimal potential for migration of petroleum vapors to the adjacent property building. Groundwater laboratory results indicated no detectable levels of PVOC's.

On review by the LUST chemist, the supporting laboratory documentation data was found to be deficient and the closure sample results were determined to be unreliable. In June of 1994 Giles submitted a site confirmation sampling plan proposing six geoprobe borings. The proposed plan included submittal of nine soil samples and one groundwater sample for laboratory analysis. Determination of site closure or the need for additional work was placed on hold pending the outcome of a contested case hearing with Suburban Laboratories.

OPTIONS

A. Conduct closure confirmation work as planned by Giles Engineering on behalf of Tolkan Leasing, to include six geoprobe borings, laboratory analysis of nine soil samples and one groundwater sample, from Monitoring well #2.

B. Submit for laboratory analysis, one groundwater sample obtained from groundwater monitoring well #2.

C. Close site based on existing site information.

cc. McCutcheon, SCR
Renville, LS/5

SOIL REMOVAL MONITORING SERVICES
AND
POST TREATMENT GROUNDWATER EVALUATION

TOLKAN LEASING COMPANY FACILITY
4301 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN
GEA PROJECT NO. 1E-920120

1.0 INTRODUCTION

Giles Engineering Associates, Inc. (GEA) monitored the removal of petroleum-affected soil at the Tolkan Leasing Company property, located at 4301 West Good Hope Road (subject site), during the period of March 4 to March 6, 1992. The excavation and hauling of soils was conducted by North Shore Excavating, and petroleum-affected soils were disposed at Parkview Landfill, Menomonee Falls, Wisconsin. Subsequent to the soil removal activities, post-treatment groundwater evaluation from the remaining groundwater monitoring wells was performed. An overview of the project and corresponding recommendations are provided in the following sections.

2.0 SUMMARY OF FINDINGS

1) Approximately 948.68 tons (680± cubic yards) of petroleum impacted soils were removed from the property during the soil remediation activities. The petroleum-impacted soils were removed from the subject site by North Shore Excavating, Inc. and transported to Parkview Landfill. In addition, 18 loads of concrete rubble were removed off-site and disposed at Shoreline of Wisconsin, and perched groundwater which collected within the removal excavation was directly disposed into the MMSD sanitary sewer system.

2) Analytical testing performed on representative samples of the in-situ soils remaining within the excavation bottom northern sidewall, western sidewall, northern portion of the eastern sidewall and the western portion of the southern sidewall indicate no detectable concentrations of Gasoline Range Organics (GRO) and Diesel Range Organics (DRO) compounds. One sidewall soil sample (S1) collected from the extreme southeastern corner of the removal excavation (-15± feet) contained a low concentration of DRO (12.28 ppm). Several of the bottom and sidewall samples also contained measurable concentrations of some of the PVOC compounds.

3) Representative samples of soils which remain in-place within the eastern half of the southern sidewall (sample S14 at -9± feet) indicate petroleum-impacted soils remain in-place in this area. A GRO concentration of 12 ppm and a DRO concentration of 21.7 ppm was measured within a representative soil sample collected from this area. Additional removal of this material could not be performed for safety and support purposes due to the proximity of the adjacent neighboring structure.

4) The results of analytical testing performed on the landfilled soil samples for the purposes of this report, in conjunction with the analytical testing performed on soil samples for the purposes of previous reports (GEA Project Nos. E-9011014 and E911101) indicated an average GRO concentration of 57.4 ppm (measurable concentrations ranging from 15.6 to 292 ppm) and an average DRO concentration of 127 ppm (measurable concentrations ranging from 12.1 to 630 ppm).within the soils removed and disposed at Parkview Landfill.

5) Water which had accumulated within the excavation was directly pumped into the Milwaukee Metropolitan Sewage District (MMSD) Sanitary Sewer System following approval of application disposal by the MMSD. The results of post-treatment evaluation of groundwater collected from the two remaining downgradient monitoring wells, which were not abandoned during excavation, (MW2 and MW3) indicate that no detectable concentrations of PVOC compounds were present within groundwater collected from MW2 (located to the east-southeast of the excavation) and no detectable concentrations of VOC compounds were present within groundwater collected in tests from monitoring well MW3 (located in the northwestern portion of the property). The groundwater from MW3 contained no detectable concentrations of GRO or DRO, and the groundwater from MW2 contained a very low concentration of DRO (0.60 ppm) and no detectable concentrations of GRO.

3.0 CONCLUSIONS AND RECOMMENDATIONS

1) Based on the results of the excavation and disposal activities performed to-date, adequate removal of petroleum-impacted soils is considered to have been performed. Petroleum-impacted soils remain in-place within the southern wall of the excavation area. However, the levels that remain in-place are not considered to warrant additional removal; further removal and/or remediation is also not considered feasible due to the location of the adjacent structure.

2) Based on the results of the post-treatment groundwater evaluation, removal of the petroleum-affected soils and groundwater which had collected within the removal excavation is considered to have adequately remediated groundwater which was previously determined to contain a Benzene concentration above the WDNR Preventive Action Limit and Enforcement Standard (Monitoring Well Nos. MW1 and MW2). Testing of groundwater from MW2 and MW3 (which previously contained measurable concentrations of several VOC compounds above the WDNR Preventive Action Limits) indicated no measurable concentrations of PVOC or VOC compounds, respectively. Further groundwater remediation is therefore not considered to be warranted at this time.

3) Based on the Soil Removal Monitoring Services and Post Treatment Groundwater Evaluation conducted on the subject site, it is recommended that closure status be assigned to the Tolkan Leasing Company Facility by the WDNR.

4) In accordance with the WDNR LUST Site Assessment Guidelines and Chapter 144 of the Wisconsin State statutes, copies of this report will be submitted to both the Wisconsin Department of Natural Resources (Mr. John Feeney) and the Wisconsin Department of Industry, Labor and Human Relations (WDILHR).

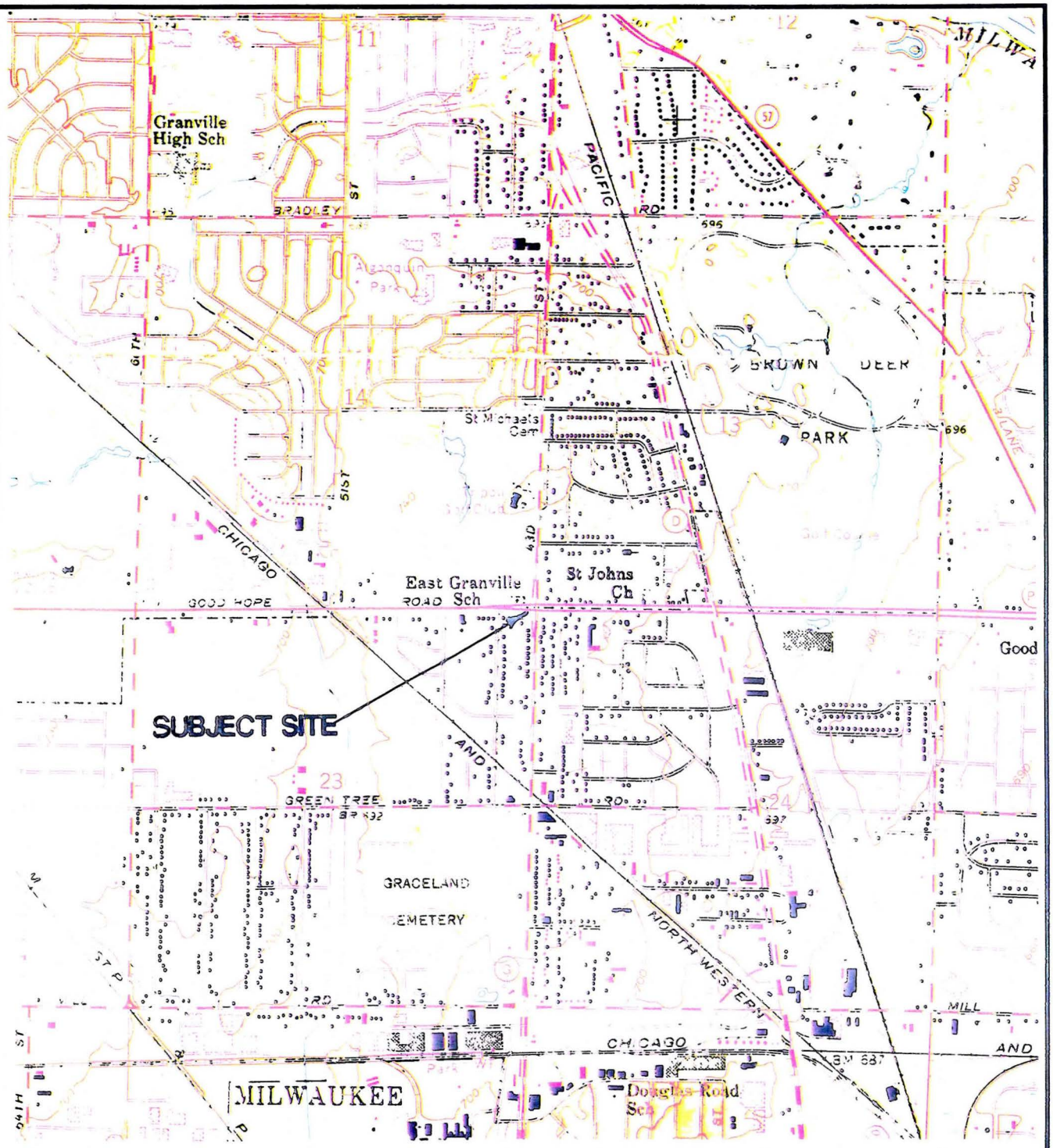
4.0 SITE BACKGROUND

4.1 Site Location

The subject property is referenced by the street address of 4301 West Good Hope Road, and is located at the southwest corner of the intersection of North 43rd Street and West Good Hope Road, in the City of Milwaukee, Milwaukee County, Wisconsin. The property is located in the northeast one-quarter of the northeast one-quarter of U.S. Public Land Survey Section 23, Township 8 North, Range 21 East. The location of the subject site is indicated on the following Area Location Plan (Figure 1).

4.2 Site Description and History

The subject site is presently occupied by the Tolkan Leasing Company Facility which consists of a one-story brick structure with a surrounding asphaltic concrete parking lot. It is understood that the structure was constructed in the late 1960's as a Standard Oil/gasoline service station facility. It is also understood that the site was occupied by another service station and a private dwelling with a garage prior to development of the Standard Oil service



Source: USGS Topographic Map
Theinsville Quadrangle

Scale: 1" = 2,000'±

QUADRANGLE LOCATION

FIGURE 1
AREA LOCATION PLAN

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

GILES ENGINEERING ASSOCIATES, INC.

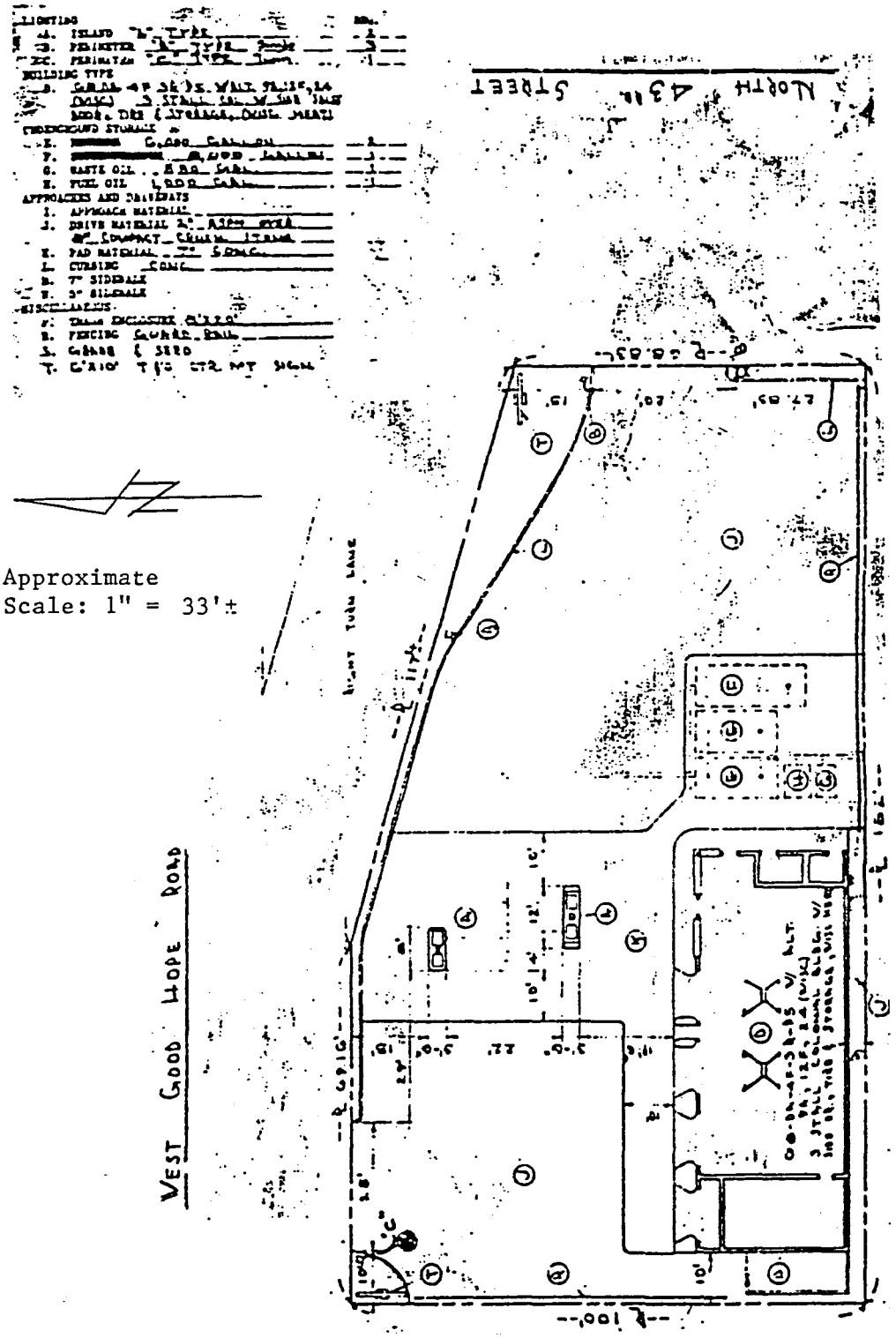
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

station. The location of the Standard Oil service station facility and the former service station and residence are indicated on the following Figures 2 and 3, respectively. Based on information provided by the client and review of a site plan (dated July, 1968) it is understood that at least five (5) underground storage tanks (USTs) associated with the Standard Oil service station occupied the subject site. Three (3) of the tanks (two-6,000 gallon capacity and one-8,000 gallon capacity) were used to store gasoline and were removed approximately 6± years ago (September 15, 1985). The two (2) remaining tanks consisted of a 550 gallon waste oil tank and a 1,000 gallon fuel oil tank which were removed from the property on October 14, 1991.

5.0 PREVIOUS STUDIES

GEA performed the Underground Storage Tanks Closure and Removal Assessment and Preliminary Petroleum Hydrocarbon Assessment Study (GEA Project No. E911014, dated October 28, 1991) for removal of the waste oil and fuel oil tank. The results of that study indicated the presence of petroleum impacted soil within the UST excavation. Slight to strong petroleum odors were noted and moderate to high vapor levels (ranging from 30 to 300 HNU-units) were measured in several of the soil samples collected during the UST closure activities. The results of analytical testing on select soil samples indicated the presence of Gasoline Range Organics (GRO) levels of up to 44 parts per million (ppm) and DRO levels of up to 630 ppm within soil samples collected from the UST excavation. Based on the results of the UST removal monitoring services, it was recommended that a Phase II Environmental Site Assessment be performed.

The Phase II Environmental Site Assessment (GEA Project No. E-911101, dated December 20, 1991) was then performed on the subject site. This report documented the results of subsurface exploration and analysis which consisted of eleven 11 exploratory borings and installing groundwater monitoring wells in three (3) of the test boring locations. Copies of the test boring logs from the previous study are included as Appendix 1. Soil and groundwater samples were collected from the test borings and monitoring wells, respectively. A Boring and Monitoring Well Location Plan is included as the following Figure 4.



Developed from Site Plan dated July 1968 provided by client.

Approximate
Scale: 1" = 33'±

FIGURE 2
FORMER SERVICE STATION LOCATION

Tolkan Leasing Company
4301. W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

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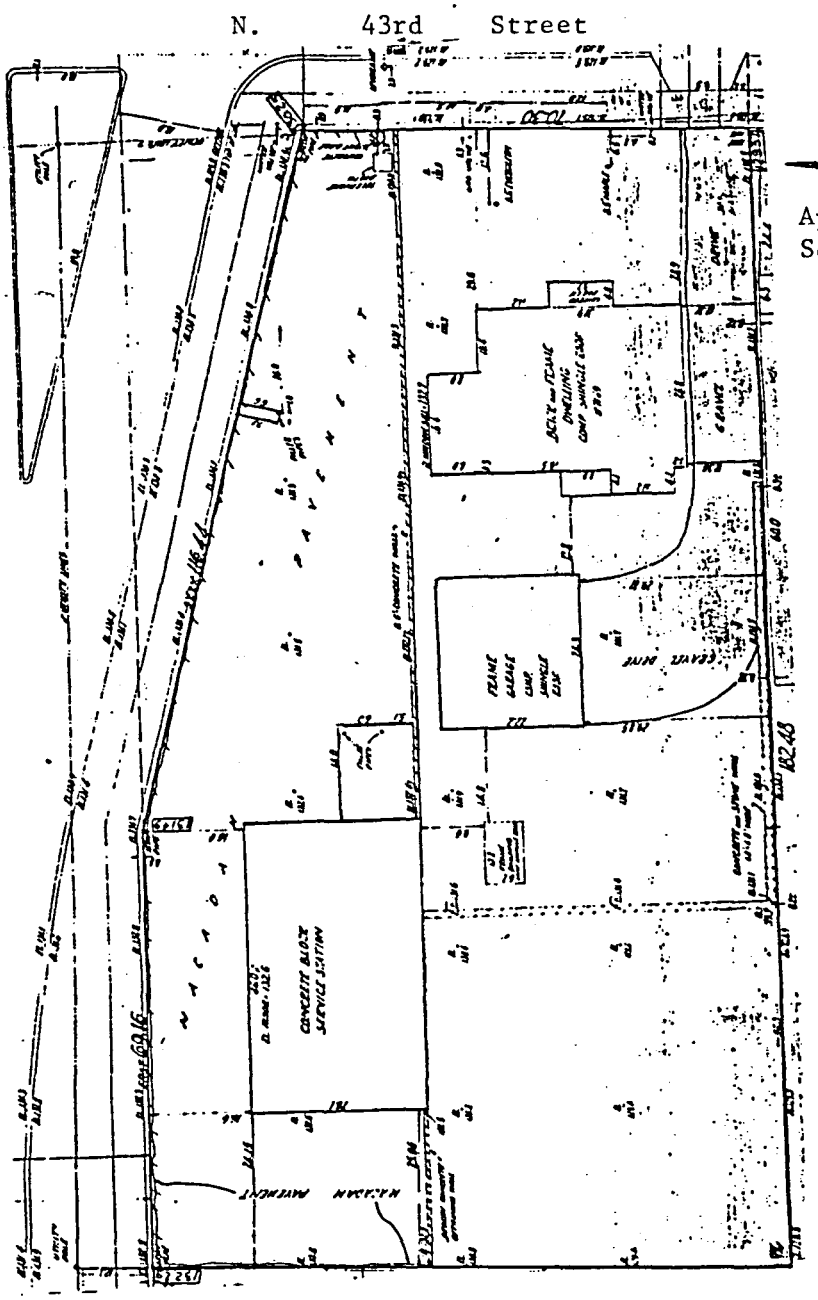

Note: Developed from Site Plan dated September 15, 1969 provided by the client.

FIGURE 3
FORMER SERVICE STATION AND RESIDENCE LOCATION

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

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AND CONSTRUCTION MATERIALS CONSULTANTS

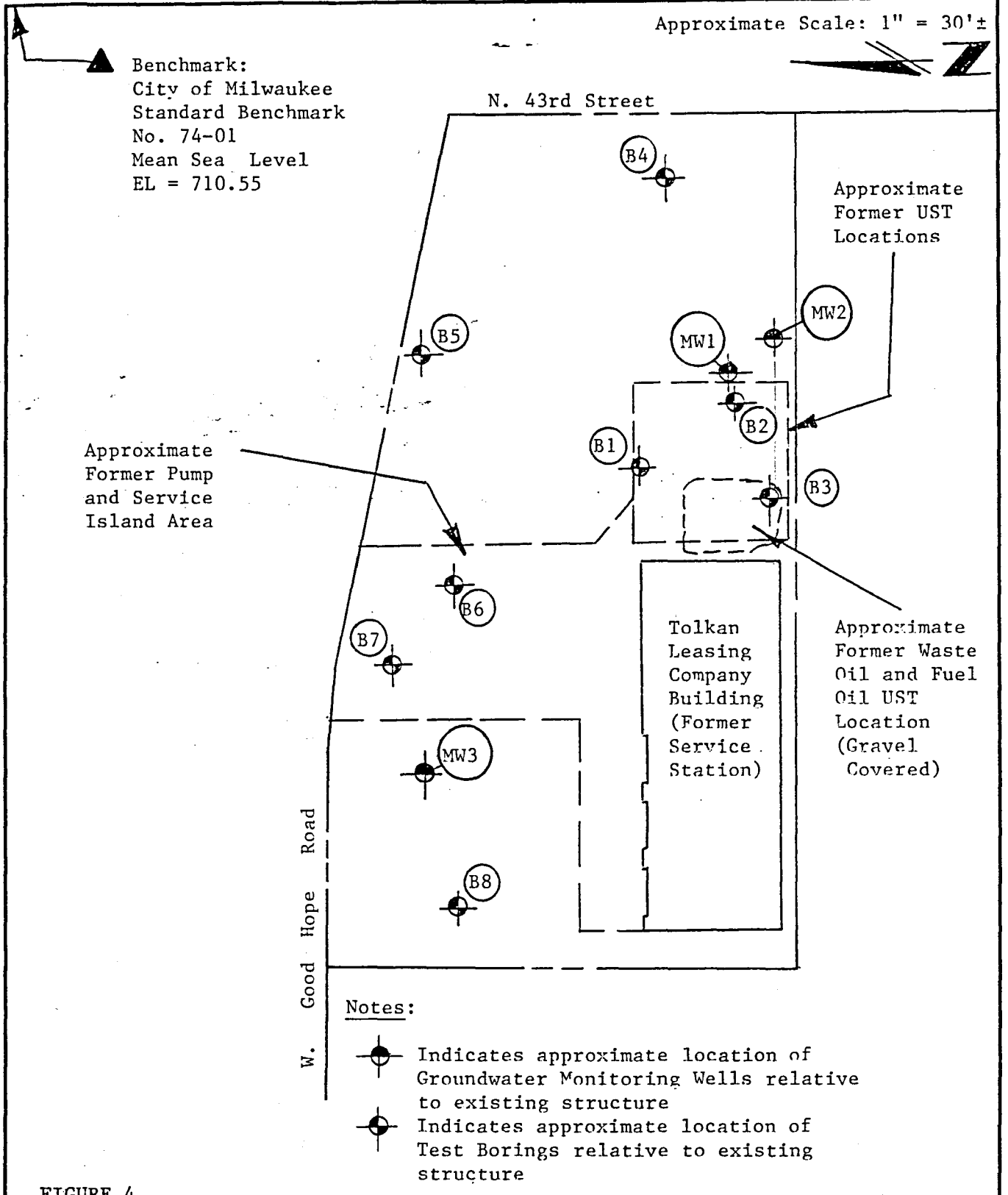

FIGURE 4
BORING AND MONITORING WELL LOCATION PLAN

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

GILES ENGINEERING ASSOCIATES, INC.
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The results of the Phase II Environmental Site Assessment indicated that soil and groundwater samples on the subject site were impacted with petroleum hydrocarbon compounds at concentrations above WDNR clean-up guidelines. Soils impacted with petroleum hydrocarbons were generally located within the vicinity of the former UST area, and the most feasible remediation system was considered to consist of removal of the petroleum impacted soils and disposal off-site at Parkview Landfill in Menomonee Falls, Wisconsin. In summary, it was determined, based on the results of the assessment, that approximately 700 to 800± cubic yards of petroleum impacted soils would require over-excavation and removal to Parkview Landfill.

Groundwater in the vicinity of the former UST (MW1 and MW2) area was determined to be affected with Benzene concentrations above the WDNR Preventive Action Limit (PAL) and Enforcement Standard (ES). In addition, groundwater collected from MW3 was determined to be affected with several VOC compounds (Methylene Chloride and Methyl tert-butyl ether) above WDNR PAL's. It was considered that the groundwater encountered represented shallow perched water within the former tank area and surficial fill soils. Testing of groundwater and application for approval to directly dispose of the water into the sanitary sewer system of the Milwaukee Metropolitan Sewer District during the recommended soil removal activities was recommended. Following the soil removal activities, additional sampling of the remaining monitoring wells (MW2 and MW3) was recommended to evaluate the effectiveness of the soil removal activities on the groundwater quality. The results of the additional groundwater testing are provided within Section 7.0 of this report.

6.0 PROJECT DESCRIPTION

6.1 Soil Excavation

Over-excavation activities commenced on the subject site on March 4, 1992. North Shore Excavating, Inc., of Mequon, Wisconsin performed the excavation and trucking services, and GEA monitored the soil excavation process. A Soil Sampling Plan indicating the approximate lateral and vertical extent of the removal excavation and sample numbers and location is included as the following Figure 5.

Excavated petroleum impacted soils were removed from the former UST tank pit area and trucked off-site to the Parkview Landfill in Menomonee Falls, Wisconsin. In total, approximately 948.68 tons (680± cubic yards) of petroleum impacted soils were removed from the excavation. In addition, during the removal operations it was determined that a significant portion of the former tank pit area had been

Notes:
(1) ● S1 Indicates Sampling Location and Depth. See Log 4 in Appendix 5 for Sample Classification and PID Test Results.

Approximate Scale: 1" = 30'±

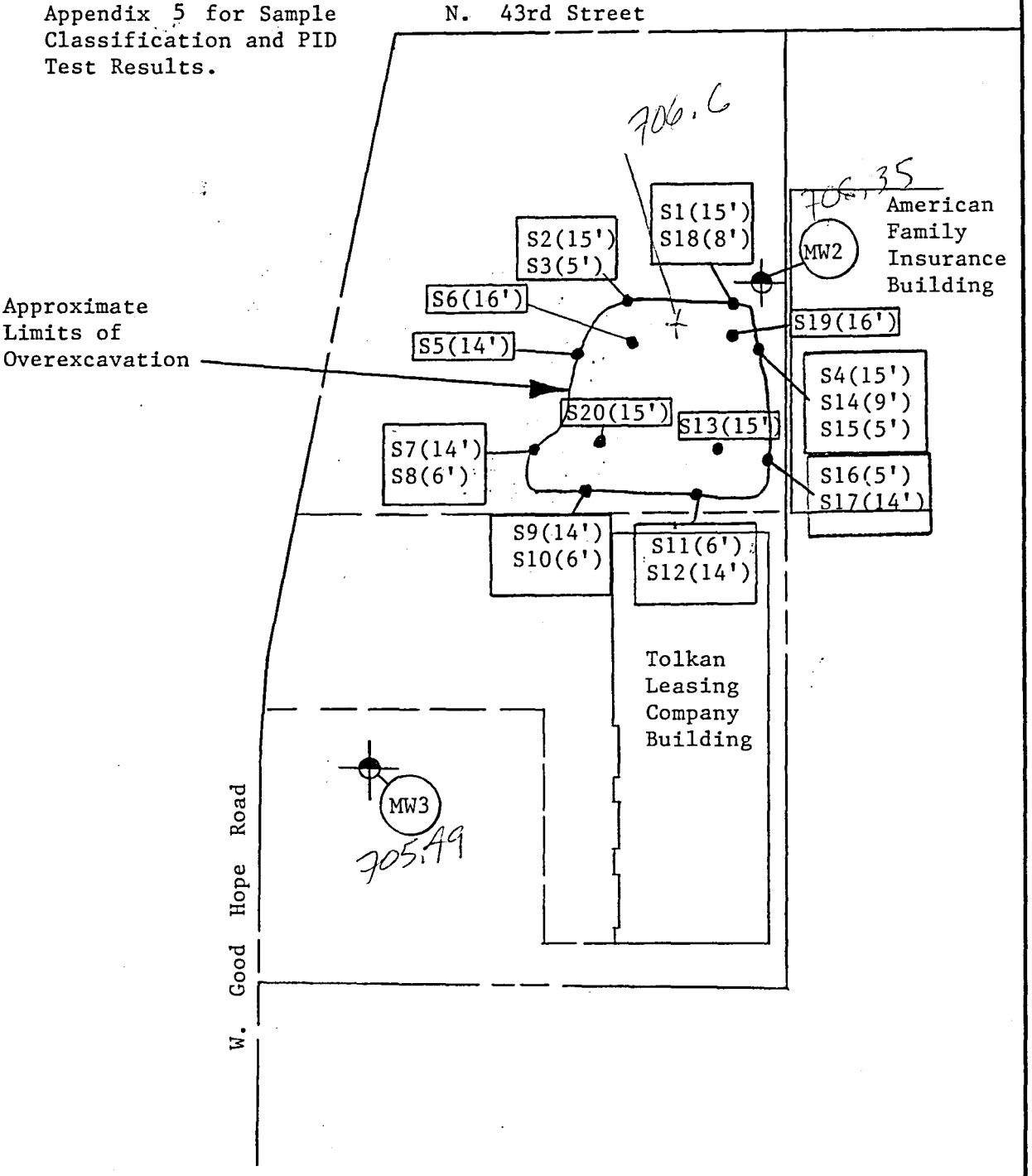


FIGURE 5
SOIL SAMPLING PLAN

Tolkan Leasing Company
4301 W. Good Hope Road
Milwuakee, Wisconsin
GEA Project No. 1E-920120

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS

backfilled with concrete rubble fill. The concrete rubble was removed from the excavation, separated from the petroleum impacted soils and disposed off-site at Shoreline of Wisconsin. In total, 18 loads of concrete were removed from the subject. Site photographs illustrating the removal activities, typical excavation sidewalls and bottom, backfilling procedures and concrete rubble fill encountered are included as Exhibits 1-3 within Appendix 2.

During the soil excavation procedures, water was encountered within the miscellaneous fill materials associated with the former tank pit backfill. Prior to the over-excavation activities, approval for direct disposal of the groundwater into the Milwaukee Metropolitan Sewage District (MMSD) Sanitary Sewer System was obtained. A copy of the Notice of Intent to Discharge Industrial Waste Water application and two MMSD response letters are included as Appendix 3 of this report. The groundwater encountered was pumped by North Shore Excavating, Inc. (using a 3 inch pump) directly into the sanitary sewer system.

During the over-excavation activities, one of the three groundwater monitoring wells previously installed on-site (MW1) was removed completely to the bottom of the screened section of the well, a well abandonment form is included as Appendix 4.

6.2 Subsurface Conditions

Soils removed from the former tank pit and petroleum impacted soil area generally consisted of a non-homogeneous mixture of brown to gray brown silty fine to coarse sand to black silty fine to coarse sand, gray brown silty clay and brown silty clay. As described, concrete rubble fill was generally encountered within the top 8± feet of the former tank pit area. In general, fill soils extended to depths ranging from approximately 10 to 16± feet, consistent with the conditions encountered at the previously performed test boring locations, with the underlying soils generally consisting of brown to gray silty clay with fine to coarse sand and gravel. In total, 15 to 16± vertical feet of materials were removed from the former tank pit and petroleum impacted soil area.

6.3 Backfilling Procedures

Following the petroleum impacted soil remediation activities, crushed stone backfill material (No. 1 stone) was placed within the removal excavation between March 6, 1992 and March 12, 1992, and minimally compacted by the contractor using the backhoe bucket. In total, 786.9 tons of No. 1 stone and 37.1 tons of ¾ inch crushed stone were utilized to backfill the removal excavation. It should be

noted that due to the minimal compactive effort applied to the backfill materials, long-term settlement of the backfill materials and some pavement deterioration may occur over time. The property owner was informed of this possibility prior to the remediation activities and accepted the long-term risk.

6.4 Sample Collection and Results

Daily monitoring of the removal operations was conducted by GEA personnel, and included: 1) diagraming the width and depth of the excavation; 2) identifying the affected areas; and 3) collecting soil samples from each truckload of petroleum-impacted soils to be landfilled, from the excavation floor (bottom samples) and from the excavation sidewalls (sidewall samples).

Split soil samples were obtained from the landfilled materials and the soils remaining within the excavation sidewalls and bottom for classification, volatile vapor scans, and analytical testing. The collected soil samples were placed in new, laboratory approved glass sampling jars with Teflon® coated lids. The soil samples collected for analytical testing were placed in 4 ounce sampling jars, sealed, and placed in a cooler. One of each set of the split soil samples (collected in 8 ounce sampling jars) was also subjected to a head-space volatile vapor scan using a properly maintained and charged 11.7 eV Photoionization Detector (HNU Model No. PI-101) calibrated to a Benzene standard (HNU span gas Part No. 101-350). The volatile vapor scan technique is a screening method used to evaluate the presence of certain potentially hazardous compounds such as petroleum hydrocarbon compounds. The head-space sample containers were filled 1/2 to 3/4 full, covered, and allowed to warm to approximately room temperature prior to the vapor scans. The head-space samples were also agitated for 30± seconds prior to the vapor scan. The HNU was calibrated before, during and after the volatile vapor scans.

Based on the results of the field screening, including a visual and odor evaluation of the soils, the removed materials were over-excavated for disposal at Parkview Landfill. A Soil Sampling Plan is included as Figure 5 (page 5a) and indicates a plan view of the locations of the sidewall and bottom samples. Daily soil sampling field logs indicating the sampling location, depth, sample classification and PID test results of both the landfilled soils and the bottom sidewall samples are included as Log Nos. 1 through 4, enclosed in Appendix 5 of this report.

Selection of soils for analytical testing was performed in accordance with WDNR guidelines. Sidewall and excavation bottom samples were collected at approximately 25± feet grid intervals of the excavation. In addition, a representative sample of the landfill soils was collected for every 300± cubic yards of material removed from the excavation. The sidewall and bottom samples were submitted to a subcontracted analytical laboratory to test for the presence of Gasoline Range Organics (GRO), Diesel Range Organics (DRO) and Petroleum Volatile Organic Compounds (PVOC) in accordance with the WDNR LUST Guidance Manual (June, 1991). In addition, one soil sample collected from the bottom of the removal excavation was submitted for testing for the presence of Polynuclear Aeromatic Hydrocarbons (PAH). The landfilled samples (collected at the time of removal off-site) were tested for the presence of GRO and DRO. During the removal operations, representative samples of petroleum-impacted soils were also collected from the eastern end of the southern sidewall of the removal excavation adjacent to the neighboring adjacent building to document the condition of the petroleum-impacted soils that remained in-place in this area. Additional removal was not performed in this area due to the proximity of the adjacent structure and structural concerns with respect to potential undermining of the neighboring building foundation system. A summary of the analytical testing performed on the bottom samples, sidewall samples, and landfilled samples is included in the following paragraphs. Copies of the chain-of-custody document and the analytical test results on the subcontracted laboratories letterhead are enclosed as Appendix 6.

6.4.1 Bottom Samples

Four representative samples (Sample Nos. S6, S13, S19, and S20) of the materials which remain in-place at the bottom of the removal area were submitted for analytical testing. A summary of the GRO and DRO test results indicating the location of the collected bottom samples (in plan view) and the GRO and DRO test results are included on the following Figure 6. In addition, a summary of the GRO and DRO testing is included on Table 1, a summary of the PVOC testing is included on Table 2, and a summary of the PAH testing is included on Table 3.

In summary, the soils samples collected from the bottom of the removal area contained no detectable concentrations (less than 10 ppm) of GRO and DRO. Several of the bottom soil samples did contain measurable concentrations of several of the PVOC compounds (Benzene, Toluene, Ethlbenzene and MTBE); however, none of the PVOCs were at concentrations that warrant additional soil removal or remediation.

TABLE 1

RESULTS OF GRO AND DRO SOIL ANALYTICAL TESTING
(BOTTOM SAMPLES)

Tolkan Leasing Company Facility
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

Sample Number (1)	Depth (feet)	PID (2)	GRO (3) (ppm)	DRO (4) (ppm)
S6	-16+/-	BDL	<10.0	<10.0
S13	-15+/-	BDL	<10.0	<10.0
S19	-16+/-	BDL	<10.0	<10.0
S20	-15'+/-	BDL	<10.0	<10.0

Notes:
(1) : See Figures 5 and 6 for Sample Locations and GRO/DRO Test Results
(2) : Results of volatile vapor scan conducted on collected soil samples utilizing an HNU Photoionization Detector (PID) equipped with an 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU units.
(3) : GRO = Gasoline Range Organics
(4) : DRO = Diesel Range Organics
ppm : parts per million

1E120T1 (6\15\92\BU1)

TABLE 2

RESULTS OF PVOC SOIL ANALYTICAL TESTING
(BOTTOM SAMPLES)

Tolkan Leasing Company Facility
4301 North Good Hope Road
Milwaukee, Wisconsin
Project No. 1E-920120

Sample Number (3)	PVOC Analyte Concentrations (1)(2)							
	Benzene	Toluene	Ethyl-benzene	Meta-Xylene	ortho-and para-Xylene	methyl-t-butyl ether	1,2,4 Trimethyl-benzene	1,3,5 Trimethyl-benzene
S6	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
S13	82.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
S19	510.0	20.0	7.0	<2.0	<2.0	<2.0	<2.0	<2.0
S20	1116.0	23.0	<2.0	<2.0	<2.0	3.0	<2.0	<2.0

Notes:
(1) : PVOC = Petroleum Volatile Organic Compounds
(2) : PVOC results are expressed in parts per billion (ppb)
(3) : See Figures 5 and 6 for Sample Locations

TABLE 3

RESULTS OF PAH SOIL ANALYTICAL TESTING

Tolkan Leasing Company Facility
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

Sample No. S-19 (-16'+/-) Bottom Southeast Corner of Excavation	
Compound	
1) Acenaphthene	<660.0
2) Anthracene	<660.0
3) Fluoranthene	<660.0
4) Fluorene	<140.0
5) Napthalene	<660.0
6) Pyrene	<180.0
Carcinogenic PNA's	
7) Benzo (a) anthracene	<8.74
8) Benzo (a) pyrene	<15.4
9) Benzo (d) fluoranthene	<12.1
10) Benzo (k) fluoranthene	<11.4
11) Chrysene	<100.4
12) Dibenzo (a,h) anthracene	<20.1
13) Indeno (1,23-c,d) pyrene	<28.8
Non-Carcinogenic PNA's	
14) Acenaphthylene	<660.0
15) Benzo (qui) perylene	<50.9
16) Phenanthrene	<420.8

Notes:
- PAH = Polynuclear Aromatic Hydrocarbons
- All results in micrograms per kilogram (ug/kg) equivalent to parts per billion (ppb)

1E120T3 (6\16\92\BU1)

No detectable concentrations of the PAH compounds were present within the bottom soil sample tested.

6.4.2 Sidewall Samples

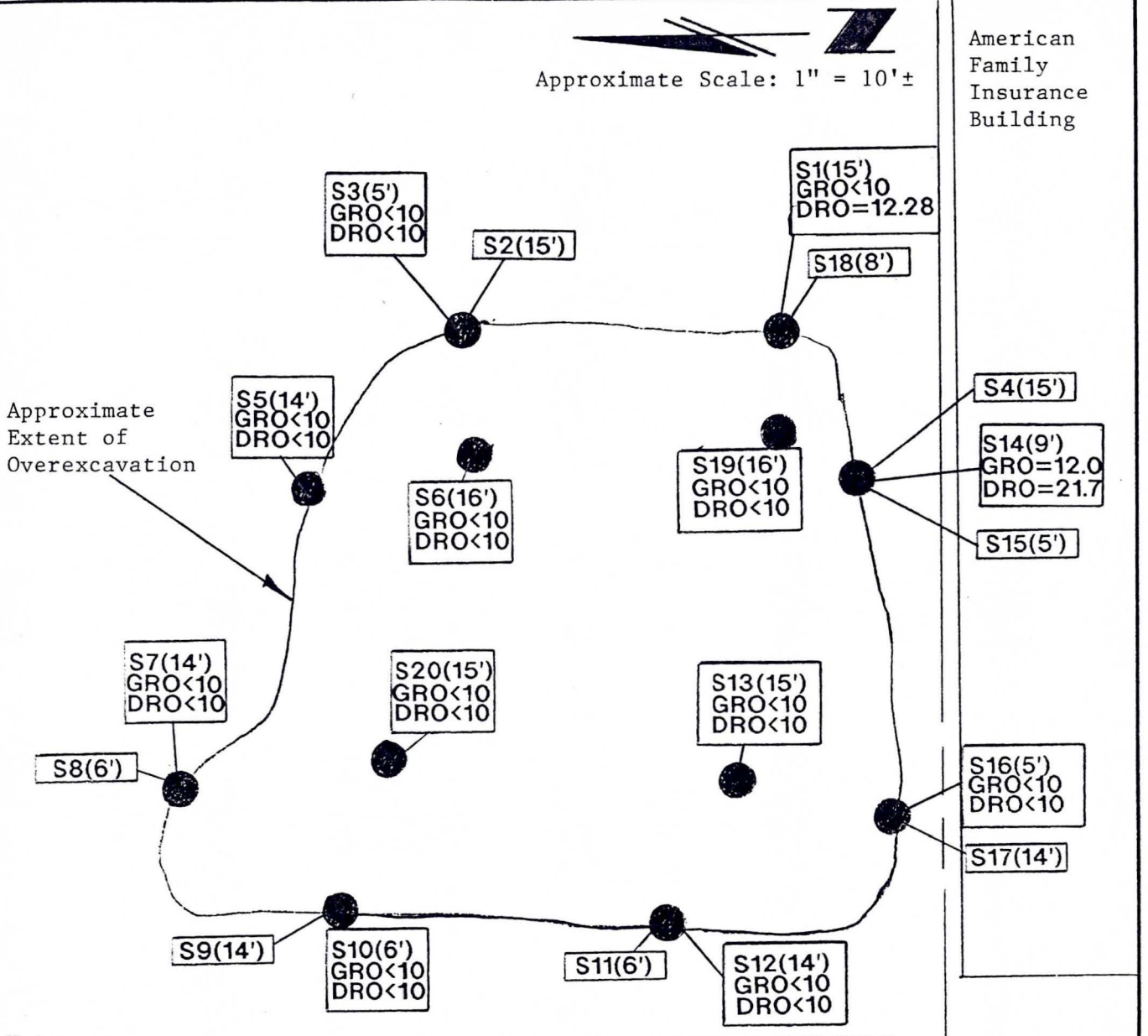
Representative samples of the sidewall materials which remained in-place at the lateral extent of the removal excavation were collected from 25± feet grid intervals in the removal area. In addition, a representative sample of the petroleum-impacted soils remaining within the southern removal excavation wall adjacent to the neighboring structure was collected. Eight representative samples of the sidewall materials were submitted for analytical testing to test for the presence of GRO, DRO and PVOC. A summary of the GRO and DRO analytical testing of the sidewall samples at the sample locations (in plan view) is included on Figure 6 (page 9a), and (GRO/DRO and PVOC) test results are summarized in the following Tables 4 and 5.

The test results indicate that the soils that remain in-place along the north, west, north end of the east sidewall and west end of the southern removal excavation sidewall contain no measurable (less than 10 ppm) concentrations of both GRO and DRO. The soil sample (S1) submitted for analysis from a depth of 15± feet at the extreme southeastern corner of the removal excavation contained a low concentration of DRO (12.28 ppm) and no measurable concentration of GRO (less than 10 ppm). Additional removal was not performed in this area due to the presence of the adjacent structure. The results of the PVOC testing indicates several of the samples have measurable concentrations of several of the PVOC analytes, however, not at concentrations which warranted additional removal or remediation.

A representative sample of the petroleum-impacted soil which remains in-place within the south wall of the removal excavation indicate that a GRO concentration of 12.0 ppm and a DRO concentration of 21.7 ppm was measured within the soil sample tested. This soil sample did not however have any measurable concentrations of PVOC compounds.

6.4.3 Landfilled Samples

During the removal operations, every 15± cubic yards of soil removed from the excavation was field screened with a PID to evaluate the necessity for removal. In addition, a representative sample of approximately every 300± cubic yards (3 samples in total) removed from the excavation was submitted to the subcontracted analytical laboratory to test for the presence of GRO and DRO concentrations.



Notes:

(1) S1(15') Indicates Sample Number and Depth
(2) All test results in parts per million (ppm)
(3) GRO - Gasoline Range Organics
(4) DRO - Diesel Range Organics

FIGURE 6
SUMMARY OF GRO AND DRO TEST RESULTS
SIDEWALL AND BOTTOM SAMPLES

Tolkan Leasing Company
4301 W. Good Hope Road
Milwuakee, Wisconsin
GEA Project No. 1E-920120

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS

The results of the analytical testing performed on the landfilled soil samples are included on the following Table 6. GRO concentrations ranging from 15.61 to 292 ppm were measured within the soil samples tested. DRO concentrations of less than 10.0 to up to 168 ppm were measured.

7.0 POST TREATMENT GROUNDWATER EVALUATION

Subsequent to the soil removal activity, and in accordance with the recommendations provided in the previously submitted Phase II Environmental Site Assessment (GEA Project No. E-911101), the groundwater quality on the subject site was evaluated after soil remediation activities were completed. The additional analysis was recommended since groundwater in the vicinity of the former underground storage tank was affected with Benzene concentrations above WDNR Enforcement Standards (ES) in MW2 and above the Preventive Action Limit (PAL) in MW1, and since several VOC compounds were at detected concentrations above WDNR PALs in MW3.

Groundwater was collected for the purposes of the Post Treatment Groundwater Evaluation from Monitoring Well Nos. MW2 and MW3. Monitoring Well No. MW1 was completely removed during the soil removal activities. The groundwater monitoring wells were purged using a Teflon® barrier until approximately 4 well volumes were removed. Following proper purging, groundwater collected from MW2 was submitted to a subcontracted analytical laboratory to test for the presence of GRO, DRO and Petroleum Volatile Organic Compounds (PVOC) since only Benzene was detected in previous analytical testing of groundwater collected from MW2. Groundwater from MW3 was tested for GRO, DRO and VOCs since test results previously indicated the presence of several VOC compounds (including Methylene Chloride and Methy tertbutyl ether) above WDNR PALs. A Chain-of-Custody record, and groundwater analytical test results on the subcontracted laboratories letterhead is included in Appendix 7.

The results of the analytical testing indicate the groundwater collected from MW2 contained no measurable concentrations of PVOC compounds and no measurable concentrations of GRO, but a low concentration (0.60 ppm) of DRO. Groundwater collected from MW3 contained no detectable concentrations of any of the VOC compounds and no detectable concentrations of GRO or DRO. A summary and comparisons of the GRO, DRO and previously detected VOC compounds is included on the following Table 7.

In conjunction with the Post Treatment Groundwater Analytical Testing, groundwater levels were also measured. A summary of the previous groundwater elevations (performed for the purposes of the

TABLE 6

RESULTS OF LANDFILLED SOIL ANALYTICAL TESTING (1)

Tolkan Leasing Company Facility
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

Sample Reference Number	PID Reading (HNU Units)	Date Collected	GRO (ppm) (2)	DRO (ppm) (3)
T16	180	3-5-92	292.0	168.0
T38	156	3-5-92	15.61	<10.0
T49	180	3-6-92	24.1	12.1

Notes:
(1) : Samples collected during overexcavation and removal of soils to Parkview Landfill
(2) : GRO = Gasoline Range Organics
(3) : DRO = Diesel Range Organics
ppm : parts per million

1E120T6 (6\16\92\BU1)

TABLE 7

POST TREATMENT GROUNDWATER EVAULATION
RESULTS OF GROUNDWATER ANALYTICAL TESTING (1)

Tolkan Leasing Company Facility
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

Monitoring Well Number (2)	MW2 (first sampling) 11/19/91	MW2 (second sampling) 3/24/92	MW3 (first sampling) 11/19/91	MW3 (second sampling) 3/24/92	WDNR Enforcement Standards	Preventive Action Limit
Analyte Concentration Levels (4) (5)						
Gasoline Range Organics (3)	--	<0.50	--	<0.50	--	--
Diesel Range Organics (3)	<0.50	0.60	<0.50	<0.50	--	--
Benzene	6	<1.0	<1.0	<1.0	5.0	0.067
Ethyl-benzene	<1.0	<1.0	<1.0	<1.0	1360.0	272.0
Toluene	<1.0	<1.0	5.0	<1.0	343.0	68.6
methyl tert butyl ether (MTBE)	<1.0	<1.0	24.0	<1.0	60	12 (proposed)
1,2,4 Trimethyl-benzene	<1.0	<1.0	<1.0	<1.0	--	--

1E120T7 (6\16\92\BU1)

TABLE 7 (continued)

POST TREATMENT GROUNDWATER EVAULATION
RESULTS OF GROUNDWATER ANALYTICAL TESTING (1)

Tolkan Leasing Company Facility
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

Monitoring Well Number (2)	MW2 (first sampling) 11/19/91	MW2 (second sampling) 3/24/92	MW3 (first sampling) 11/19/91	MW3 (second sampling) 3/24/92	WDNR Enforcement Standards	Preventive Action Limit
Analyte Concentration Levels (4) (5)						
1,3,5 Trimethyl-benzene	<1.0	<1.0	<1.0	<1.00	--	--
Meta-Xylene	<1.0	<1.0	<1.0	<1.0	620.0 (Combined Xylenes)	124.0 (Combined Xylenes)
Ortho-Xylene	<1.0	<1.0	<1.0	<1.0	"	"
Para-Xylene	<1.0	<1.0	<1.0	<1.0	"	"
Methylene Chloride	<1.0	--	39.0	<1.0	150	15

Notes:
(1) : See Figure 4 (Monitoring Well Location Plan) for location of Groundwater Monitoring Wells.
(2) : First Sampling (11/19/91) for MW2 and MW3 performed for previous Phase II Environmental Site Assessment (GEA Project No. E-911101, dated December 29, 1991), Second Sampling round (3-24-92) performed subsequent to Soil Removal Activities.
(3) : GRO and DRO test results expressed in parts per million (ppm).
(4) : VOC test results expressed in parts per billion (ppb), unless otherwise noted.
(5) : Table includes PVOC compounds and VOC compounds previously detected for comparision purposes. For complete listing of VOC compounds included in analysis, see Analytical test results in Appensix 4.

1E120T7B (6\16\92\BU1)

previously submitted Phase II Environmental Site Assessment) and for the Post Treatment Groundwater Evaluation are included in the following Table 8.

Based on the analytical test results performed on the groundwater, it is anticipated that pumping of the groundwater which collected within the removal excavation into the MMSD Sanitary Sewer System adequately removed the previously encountered petroleum-impacted groundwater.

8.0 GENERAL COMMENTS

This report has been prepared for the exclusive use of Tolkan Leasing Co., Inc. and may not be reproduced or distributed without written authorization from Giles Engineering Associates, Inc. or Tolkan Leasing Co., Inc.

This report has been prepared in order to aid in the evaluation of the Tolkan Leasing Co., Inc. property (subject site) located at 4301 West Good Hope Road in Milwaukee, Wisconsin, with regard to the presence of petroleum hydrocarbon products at the time of this study. No other intent is implied. The conclusions presented in this report were based on available information pertaining to various points in time or were presented by others for use by GEA and based on informal discussions with various agency personnel.

The conclusions in this report may rely on others credibility and, therefore, an alteration in documentation or verbal information obtained may result in the redirection of the conclusions presented in this report. The conclusions are also based on visual field observations performed within the property boundaries at a specific point in time and, therefore, do not include the structural fill placed on the subject site after the completion of the study.

Soil samples collected from the removal operations will be retained for a period of 30 days and will be disposed at that time if no other instruction is received.

This report has been prepared in accordance with generally accepted practice in the field of Geoenvironmental consulting at the time of report preparation. No other warranty is either expressed or implied.

TABLE 8

POST TREATMENT GROUNDWATER EVALUATION
GROUNDWATER MONITORING WELL DATA

Tolkan Leasing Company Facility
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

Well Number	Top of PVC Pipe Elevation	Date Measured	Aqueous Surface Elevation	Depth Below Top of PVC
MW1	711.52+/-	11-19-91 AM 12-18-91 AM	706.60+/- 707.24+/-	4.92+/- 4.28+/-
MW2	711.64+/-	11-19-91 AM 12-18-91 AM 3-24-92 AM	706.35+/- 706.99+/- 706.60+/-	5.29+/- 4.56+/- 5.04+/-
MW3	712.49+/-	11-19-91 AM 12-18-91 AM 3-24-92 PM	705.49+/- 704.39+/- 705.56+/-	7.00+/- 8.10+/- 6.93+/-

Notes:
- Elevations referenced to Benchmark indicated on Boring and Monitoring Well Location Plan, Figure 4.
- Measurements on 11-19-91 and 12-18-91 performed for the purposes of previous Phase II Environmental Site Assessment (GEA Project No. E-911101, dated December 20, 1991).
- MW1 removed during overexcavation activities.

1E120T8 (6\16\92\BU1)

TABLE 4

RESULTS OF GRO AND DRO ANALYTICAL TESTING
(SIDEWALL SAMPLES)

Tolkan Leasing Company Facility
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

Sample Number (1)	Depth (feet)	PID (2)	GRO (3) (ppm)	DRO (4) (ppm)
S1	-15 1/2+/-	BDL	<10.0	12.28
S3	-5+/-	BDL	<10.0	<10.0
S5	-14+/-	BDL	<10.0	<10.0
S7	-14+/-	BDL	<10.0	<10.0
S10	-6+/-	BDL	<10.0	<10.0
S12	-14+/-	BDL	<10.0	<10.0
S14 (5)	-9+/-	30	12.0	21.7
S16	-5+/-	BDL	<10.0	<10.0

Notes:
(1) : See Figures 5 and 6 for Sample Locations and GRO/DRO Test Results
(2) : Results of volatile vapor scan conducted on collected soil samples utilizing an HNU or MSA Photoionization Detector (PID) equipped with an 11.7 or 10.6 eV lamp calibrated to a Benzene Standard. Results expressed in HNU or MSA-units.
(3) : GRO = Gasoline Range Organics
(4) : DRO = Diesel Range Organics
(5) : S14 represents soil remaining along south property line adjacent to neighboring existing structure

1E120T4 (6\16\92\BU1)

TABLE 5

RESULTS OF PVOC SOIL ANALYTICAL TESTING
(SIDEWALL SAMPLES)

Tolkan Leasing Company Facility
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

	PVOC Analyte Concentrations (1) (2)							
Sample Number (3)	Benzene	Toluene	Ethyl-benzene	meta-Xylene	ortho-and para-Xylene	methyl-t-butylether	1,2,4 Trimethyl-benzene	1,3,5 Trimethyl-benzene
S1	82.0	68.0	1919.0	816.0	628.0	<2.0	64.0	<2.0
S3	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
S5	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
S7	83.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
S10	483.0	34.0	87.0	73.0	51.0	<2.0	57.0	<2.0
S12	16.0	<2.0	30.0	4.0	11.0	<2.0	41.0	<2.0
S14	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
S16	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0

Notes:
(1) : PVOC = Petroleum Volatile Organic Compounds
(2) : PVOC results are expressed in parts per billion (ppb)
(3) : See Figures 5 and 6 for Sample Locations

1E120T5 (6\16\92\BU1)

APPENDIX

The boring logs and related information enclosed in the appendix depict subsurface conditions only at the specific locations drilled and at the particular times designated on the logs. Soil conditions at other locations may differ from conditions occurring at these boring locations. Also the passage of time may result in a change in the soil conditions at the boring locations drilled.

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A P P E N D I X 1

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
B1	E-911101
DATE	**FIELD REPRESENTATIVE**
11-12-91	Todd Fields
PROJECT	
Petroleum Hydrocarbon Assessment	
Tolkan Leasing Co. Inc. Milwaukee, Wisconsin	

Giles Engineering Associates, Inc.
Geotechnical, Geoenvironmental and Construction Materials Consultants

DESCRIPTION Ground Surface Elevation 712.79±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	w	REMARKS
Note A		1-AU	--		--	--		Note B
Brown to Gray-Brown Silty fine to coarse Sand and Gravel with Concrete Rubble (FILL) - Damp		2-SS	31+ 50/0"		16	1		
	5'	3-SS	4+4		--	--		Note C ▽ ▽
		4-SS	21+ 50/1"		20	1		XXX
	10'	5-SS	50/1"		4	0		XX
Gray Silty Clay, trace fine to coarse Sand and fine Gravel, trace Silt lenses - Moist to Wet		6-SS	11+7		BDL	0		
	15'	7-SS	6+8		3	0		

Boring Terminated at 16'

Note A: 3"± Asphalt

Note B: Several attempts made at extending borings to east of B1 location. However, borings terminated at depths less than 2± feet due to auger refusal on probable concrete rubble.

Note C: No Sample Recovery at 4½-6'± due to Concrete Rubble

*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.

** RELATIVE ODOR LEVEL:
- 0- No Petroleum Odor
- 1- Slight Petroleum Odor
- 2- Moderate Petroleum Odor
- 3- Strong Petroleum Odor

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNR Form No. 3300-5B) for description of borehole abandonment.

XX Caved at 10'4"± at Completion.
XXX Caved at 6'9"± at 3± Hours.

▽ Water encountered at ____ ft. while drilling

▽ Water at 6± ft. at completion

▼ Water at 6± ft. after 3± hours

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
B2	E-911101
DATE	**FIELD REPRESENTATIVE**
11-7-91	Todd Fields

PROJECT
Petroleum Hydrocarbon Assessment
Tolkan Leasing Co. Inc.
Milwaukee, Wisconsin

Giles Engineering Associates, Inc.
Geotechnical, Geo-Environmental, Geo-Hydrological and Construction Materials Consultants

DESCRIPTION Ground Surface Elevation 712.29±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	w	REMARKS
Note A		1-AU	--					
Brown Silty fine Sand, trace coarse Sand and Concrete Rubble (FILL) - Damp		2-SS	--		5	0		Note B
	5'	3-SS	1+1		220	3		
Brown fine Sandy Silt, little Clay, trace to little medium to coarse Sand (FILL) - Moist		4-SS	0+3		70	2		▽ XX
Gray Silty Clay little fine to coarse Sand and fine Gravel - Moist to Wet	10'	5-SS	11+16		62	2		
		6-SS	11+13		36	1		
	15'	7-SS	20+37		8	1		
Gray and Red-Brown mottled Silty Clay to Clayey Silt, trace fine Sand lenses, trace fine to coarse Sand and fine Gravel - Moist		8-SS	50/4"		4	0		
	20'	9-SS	--		---	--		Note C

Boring Terminated at 21' due to Auger Refusal

Note A: 2"± Asphalt
8"± Gray-Brown Silty fine to coarse Sand and Gravel (Base) - Damp

Note B: Poor Sample at 2-3½'± due to Concrete Rubble

Note C: No Sample obtained at 19½-21'±

*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.

XX Caved at 9'1"± at Completion.

▽ Water encountered at _____ft. while drilling

▽ Water at 9.1±ft. at completion

▼ Water at _____ft. after _____hours

** RELATIVE ODOR LEVEL:
0- No Petroleum Odor
1- Slight Petroleum Odor
2- Moderate Petroleum Odor
3- Strong Petroleum Odor

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNR Form No. 3300-5B) for description of borehole abandonment.

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
B3	E-911101
DATE	**FIELD REPRESENTATIVE**
11-7-91	Kurt Krolow
PROJECT	
Petroleum Hydrocarbon Assessment	
Tolkan Leasing Co. Inc. Milwaukee, Wisconsin	

GILES ENGINEERING ASSOCIATES, INC.

GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS

DESCRIPTION Ground Surface Elevation 712.66±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	w	REMARKS
Brown Silty Clay to Clayey Silt, with fine to coarse Sand and Gravel, trace Asphalt Fragments (FILL) - Moist		1-AU	--		--	--		▽
		2-SS	3+4		4	0		
	5'	3-SS	7+7		5	1		
Light Brown slightly mottled Yellow-Brown Clayey Silt, trace fine to coarse Sand and fine Gravel - Moist		4-SS	13+15		2	0		
	10'	5-SS	16+22		3	0		
Gray Silty Clay, trace fine to coarse Sand, trace Silt lenses - Wet		6-SS	10+12		3	0		
	15'	7-SS	5+7		2	0		
		8-SS	7+11		4	0		XX
Brown-Gray Silty fine Sand, Possible Cobbles and Boulders - Wet	20'	9-SS	40+50		2	0		
Boring Terminated at 21½'± due to Auger Refusal								
*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.	25'							
** RELATIVE ODOR LEVEL: 0- No Petroleum Odor 1- Slight Petroleum Odor 2- Moderate Petroleum Odor 3- Strong Petroleum Odor	30'							
	35'							
XX Caved at 17'7"± at Completion.	40'							
▽ Water encountered at ____ft. while drilling ▼ Water at 1± ft. at completion (Perched) ▼ Water at ____ft. after ____hours	45'							

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNR Form No. 3300-5B) for description of borehole abandonment.

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
B4	E-911101
DATE	**FIELD REPRESENTATIVE**
11-12-91	Todd Fields

PROJECT
Petroleum Hydrocarbon Assessment
Tolkan Leasing Co. Inc.
Milwaukee, Wisconsin

Giles Engineering Associates, Inc.
Geotechnical Geoenvironmental and Construction Materials Consultants

DESCRIPTION Ground Surface Elevation 710.88±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	w	REMARKS
Note A		1-AU	--		--	--		
Light Brown Silty Clay, trace to little fine to coarse Sand, trace fine Gravel, trace Orange-Brown Silt inclusions - Moist		2-SS	11+9		2	0		
	5'	3-SS	9+9		BDL	0		
Gray Silty Clay, trace fine to coarse Sand - Moist to Wet		4-SS	4+9		1	0		
	10'	5-SS	3+3		2	0		▽ XXX · XX
Gray Clayey Silt to Silt, trace fine to medium Sand - Moist to Wet		6-SS	9+11		2	0		
	15'	7-SS	13+31		2	0		

Boring Terminated at 16'

Note A: 3"± Asphalt over Gray-Brown Silty fine to coarse Sand and Gravel (Possible Base Course or FILL) - Damp

*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.

** RELATIVE ODOR LEVEL:
- 0- No Petroleum Odor
- 1- Slight Petroleum Odor
- 2- Moderate Petroleum Odor
- 3- Strong Petroleum Odor

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNR Form No. 3300-5R) for description of borehole abandonment.

XX Caved at 12'2"± at Completion.
XXX Caved and Dry at 12'1"± at 1± Hour.

▽ Water encountered at 11± ft. while drilling
▽ Water at 12.2± ft. at completion
▼ Water at ____ ft. after ____ hours

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
B5	E-911101
DATE	**FIELD REPRESENTATIVE**
11-12-91	Todd Fields
PROJECT	
Petroleum Hydrocarbon Assessment	
Tolkan Leasing Co. Inc. Milwaukee, Wisconsin	

Giles Engineering Associates, Inc.
Geotechnical, Geoenvironmental and Construction Materials Consultants

DESCRIPTION Ground Surface Elevation 711.79±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	w	REMARKS
Note A		1-AU	--		--	--		
Note B								
		2-SS	7+31		1	0		
Brown-Gray Silty fine to coarse Sand and Gravel (POSSIBLE FILL) _ Damp	5'	3-SS	12+12		7	0		▽ XXX
Brown to Orange-Brown Silt with fine to coarse Sand and fine Gravel-Moist		4-SS	5+6		4	0		XX
Gray Silty Clay, trace fine to coarse Sand - Moist to Wet	10'	5-SS	5+12		1	0		
		6-SS	5+13		1	0		
Possible Cobbles and Boulders	15'	7-SS	21+26		3	0		

Boring Terminated at 16'

Note A: 3"± Asphalt over Gray-Brown Silty fine to coarse Sand and Gravel (Possible Base Course or FILL) - Damp

Note B: Gray and Yellowish-Brown Silt, trace fine Sandy Silt layers, trace Clay (POSSIBLE FILL) - Moist to Wet

*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNR Form No. 3300-5B) for description of borehole abandonment.

** RELATIVE ODOR LEVEL:
- 0- No Petroleum Odor
- 1- Slight Petroleum Odor
- 2- Moderate Petroleum Odor
- 3- Strong Petroleum Odor

XX Caved and Dry at 7'2"± at Completion.
XXX Caved at 6'3"± at 2± Hours.

▽ Water encountered at _____ ft. while drilling

▽ Water at _____ ft. at completion

▼ Water at 6 ft. after 2± hours

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
B6	E-911101
DATE	**FIELD REPRESENTATIVE**
11-12-91	Todd Fields

PROJECT
Petroleum Hydrocarbon Assessment
Tolkan Leasing Co. Inc.
Milwaukee, Wisconsin

Giles Engineering Associates, Inc.
Geotechnical Geoenvironmental and Construction Materials Consultants

DESCRIPTION Ground Surface Elevation 712.82±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	w	REMARKS
Note A		1-AU	--		--	--		
Brown and Dark Brown fine Sandy Silt, trace fine to coarse Sand, trace Brown Silty Clay (FILL) - Damp		2-SS	7+7		BDL	0		
	5'	3-SS	2+2		BDL	0		
Gray-Brown Silty Clay with Orange-Brown Silty fine Sand lenses, trace fine to coarse Sand - Damp to Moist		4-SS	4+4		BDL	0		
	10'	5-SS	3+4		1	0		▽ XX
Gray Silty Clay, trace fine to coarse Sand and Gravel - Moist to Wet		6-SS	3+3		BDL	0		
	15'	7-SS	3+7		BDL	0		

Boring Terminated at 16'

Note A: 3"± Asphalt over Gray Silty fine to coarse Sand and Gravel (Possible Base Course or FILL) - Damp

*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.

** RELATIVE ODOR LEVEL:
0- No Petroleum Odor
1- Slight Petroleum Odor
2- Moderate Petroleum Odor
3- Strong Petroleum Odor

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNR Form No. 3300-5B) for description of borehole abandonment.

XX Caved at 11'3"± at Completion.

▽ Water encountered at ____ ft. while drilling
▽ Water at 11 ft. at completion
▼ Water at ____ ft. after ____ hours

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
B7	E-911101
DATE	**FIELD REPRESENTATIVE**
11-12-91	Todd Fields
PROJECT	
Petroleum Hydrocarbon Assessment	
Tolkan Leasing Co. Inc. Milwaukee, Wisconsin	

Giles Engineering Associates, Inc.
Geotechnical, Geoenvironmental and Construction Materials Consultants

DESCRIPTION Ground Surface Elevation 712.57±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	w	REMARKS
Note A		1-AU	--		--	--		
Brown to Gray Silt to Silty Clay, trace fine to coarse Sand (FILL) - Damp		2-SS	5+5		BDL	0		
	5'	3-SS	4+4		50	1		
Gray Silty Clay, trace fine to coarse Sand - Moist to Wet		4-SS	4+4		BDL	0		
	10'	5-SS	5+4		BDL	0		
		6-SS	4+4		BDL	0		XX
Possible Cobbles and Boulders at 15'±	15'	7-SS	21+32		BDL	0		

Boring Terminated at 16'

Note A: 3"± Asphalt over Gray-Brown Silty fine to coarse Sand and Gravel (Possible Base Course or FILL) - Damp

*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.

** RELATIVE ODOR LEVEL:
- 0- No Petroleum Odor
- 1- Slight Petroleum Odor
- 2- Moderate Petroleum Odor
- 3- Strong Petroleum Odor

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNR Form No. 3300-5B) for description of borehole abandonment.

XX Caved and Dry at 12'3"± at Completion.

▽ Water encountered at ____ ft. while drilling

▼ Water at ____ ft. at completion

▼ Water at ____ ft. after ____ hours

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
B8	E-911101
DATE	**FIELD REPRESENTATIVE**
11-12-91	Todd Fields
PROJECT	
Petroleum Hydrocarbon Assessment	
Tolkan Leasing Co. Inc. Milwaukee, Wisconsin	

Giles Engineering Associates, Inc.
Geotechnical Geoenvironmental
and Construction Materials Consultants

DESCRIPTION Ground Surface Elevation 713.09±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	w	REMARKS
Note A		1-AU	--		--	--		
Brown and Dark Brown Silty Clay, trace fine to coarse Sand and Gravel (FILL) - Damp		2-SS	2+2		BDL	0		
Brown Clayey Silt, trace fine to coarse Sand and Gravel, trace Gray Silt (POSSIBLE FILL) - Damp	5'	3-SS	5+9		BDL	0		
		4-SS	9+9		BDL	0		
Note B	10'	5-SS	5+5		BDL	0		
Gray Silty Clay, trace fine to coarse and fine Gravel - Moist to Wet		6-SS	5+5		BDL	0		▽ XX
	15'	7-SS	8+12		BDL	0		

Boring Terminated at 16'

Note A: 3"± Asphalt over
Gray Silty fine to coarse Sand and Gravel (Possible Base Course or FILL) - Damp

Note B: Brown Silty Clay, trace fine to medium Sand, trace Brown Silt lenses - Moist

*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNP Form No. 3300-5B) for description of borehole abandonment.

** RELATIVE ODOR LEVEL:
- 0- No Petroleum Odor
- 1- Slight Petroleum Odor
- 2- Moderate Petroleum Odor
- 3- Strong Petroleum Odor

XX Caved at 12'4"± at Completion.

▽ Water encountered at ____ ft. while drilling

▽ Water at 12.3± ft. at completion

▼ Water at ____ ft. after ____ hours

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
MW1	E-911101
DATE	**FIELD REPRESENTATIVE**
11-13-91	Kevin Frome
PROJECT	
Petroleum Hydrocarbon Assessment	
Tolkan Leasing Co. Inc. Milwaukee, Wisconsin	

GILES ENGINEERING ASSOCIATES, INC.

GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS

DESCRIPTION Ground Surface Elevation 712.14±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	***GE	REMARKS
Note A Brown to Gray Silty fine to coarse Sand and Grave, trace Asphalt and Concrete Fragments (FILL) - Damp		1-AU	--		--	--		Note C
		2-SS	1+3		BDL	0		
Brown fine to coarse Sandy Silt, trace fine Gravel (FILL) - Damp	5'	3-SS	3+3		BDL	0	▼ 11/19/91 EL. 706.61±	
Brown to Gray Silty Clay, trace fine to coarse Sand and fine Gravel-Moist		4-SS	3+4		BDL	1	▽	
Brown Silty Clay, trace fine to coarse Sand and Gravel - Moist to Wet	10'	5-SS	3+5		BDL	0		
		6-SS	4+4		10	1		
	15'	7-SS	3+4		5	0		
		8-SS	19+21		11	0		
Note B Boring Terminated at 18½±	20'							
Note A: 3"± Asphalt over Gray Silty fine to coarse Sand and Gravel (Base Course) - Damp								
Note B: Gray Clayey Silt to Silt, trace fine to coarse Sand and Gravel - Damp to Moist	25'							
*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.	30'							
** RELATIVE ODOR LEVEL: 0- No Petroleum Odor 1- Slight Petroleum Odor 2- Moderate Petroleum Odor 3- Strong Petroleum Odor	35'							
***GE=Groundwater Elevation	40'							
▽ Water encountered at 8± ft. while drilling ▼ Water at ____ ft. at completion ▼ Water at ____ ft. after ____ hours	45'							

Note: Test Boring backfilled with granular bentonite following auger removal. See Borehole Abandonment Form (WDNR Form No. 3300-5B) for description of borehole abandonment.

Note C: Groundwater Monitoring Well set at 17± feet (See Figure 3).

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
MW2	E-911101
DATE	**FIELD REPRESENTATIVE**
11-13-91	Kevin Frome
PROJECT	
Petroleum Hydrocarbon Assessment	
Tolkan Leasing Co. Inc. Milwaukee, Wisconsin	

GILES ENGINEERING ASSOCIATES, INC.

GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS

DESCRIPTION Ground Surface Elevation 712.08±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	***GE	REMARKS
Note A		1-AU	--		--	--		Note B
Brown Silty Clay, little fine to coarse Sand and Gravel (FILL) - Damp to Moist		2-SS	3+4		BLD	0		
Brown slightly mottled Gray and Yellow-Brown Silty Clay, trace fine to medium Sand - Damp to Moist	5'	3-SS	5+5		BDL	0	▼ 11/19/91 EL. 706.35±	
		4-SS	5+6		BDL	0		
Gray Silty Clay, trace fine to coarse Sand and fine Gravel - Moist to Wet	10'	5-SS	4+6		BDL	0		
		6-SS	4+5		2	0		
	15'	7-SS	2+2		1	0		
Gray Silt - Moist (slightly Varved)		8-SS	24+29		BLD	0		
Boring Terminated at 18½'±	20'							
Note A: 4"± Asphalt 6"± Gray Silty fine to coarse Sand and Gravel (Base Course) - Dap								
Note B: Groundwater Monitoring Well set at 17'± (See Figure 4)	25'							
*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.	30'							
** RELATIVE ODOR LEVEL: 0- No Petroleum Odor 1- Slight Petroleum Odor 2- Moderate Petroleum Odor 3- Strong Petroleum Odor	35'							
***GE=Groundwater Elevation	40'							
▽ Water encountered at ____ft. while drilling ▼ Water at ____ft. at completion ▼ Water at ____ft. after ____hours	45'							

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

RECORD OF SUBSURFACE EXPLORATION

BORING NO.	GEA PROJECT NO.
MW3	E-911101
DATE	**FIELD REPRESENTATIVE**
11-13-91	Todd Fields

PROJECT
Petroleum Hydrocarbon Assessment
Tolkan Leasing Co. Inc.
Milwaukee, Wisconsin

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS

DESCRIPTION Ground Surface Elevation 712.84±	Depth Below Surface	Sample No. & Type	N	q_u	*PID	**ROL	***GE	REMARKS
Note A		1-AU	--		--	--		Note B
Brown-Gray Silty Clay, trace to little fine to coarse Sand (FILL) - Damp		2-SS	4+3		BDL	0		
Brown and Gray Silt to Silty Clay, trace fine to coarse Sand and Possible Asphalt Fragments (FILL) - Moist to Wet; Possible Concrete Rubble or Slab at 8'±	5'	3-SS	6+6		BDL	0		
		4-SS	50/4"		BDL	0	▼ 11/19/91 El 705.49±	
Gray Silty Clay, trace fine to coarse Sand and fine Gravel - Moist to Wet	10'	5-SS	6+7		BDL	0		
		6-SS	9+9		BDL	0		
	15'	7-SS	13+31		BDL	0		
		8-SS	50/3"		BDL	0		
Boring Terminated at 18'±	20'							
Note A: 3"± Asphalt over Gray Silty fine to coarse Sand and Gravel (Possible Base Course or FILL) - Damp								
Note B: Groundwater Monitoring Well set at 17½' (See Figure 5)	25'							
*PID=Results of volatile vapor scan conducted on collected soil samples utilzing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp calibrated to a Benzene standard. Results expressed in HNU-units. BDL-Below Detection Limit.	30'							
** RELATIVE ODOR LEVEL: 0- No Petroleum Odor 1- Slight Petroleum Odor 2- Moderate Petroleum Odor 3- Strong Petroleum Odor	35'							
***GE=Groundwater Elevation	40'							
▽ Water encountered at ____ft. while drilling ▼ Water at ____ft. at completion ▼ Water at ____ft. after ____hours	45'							

Changes of strata indicated by the lines are approximate boundary between soil types. The actual transition may be gradual and may vary considerably between boring locations. Dashed lines should be interpreted as more approximate than solid lines.

A P P E N D I X 2

Overexcavation Procedures

Typical Excavation Sidewall

EXHIBIT 1
SITE PHOTOGRAPHS

Tolkan Leasing Company Facility
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

Rubble Fill within Former Tank Pit Area

Rubble Fill within Former Tank Pit Area

EXHIBIT 2
SITE PHOTOGRAPHS

Tolkan Leasing Company Facility
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

Typical Backfilling Procedures
with Crushed Stone

Typical Excavation Bottom

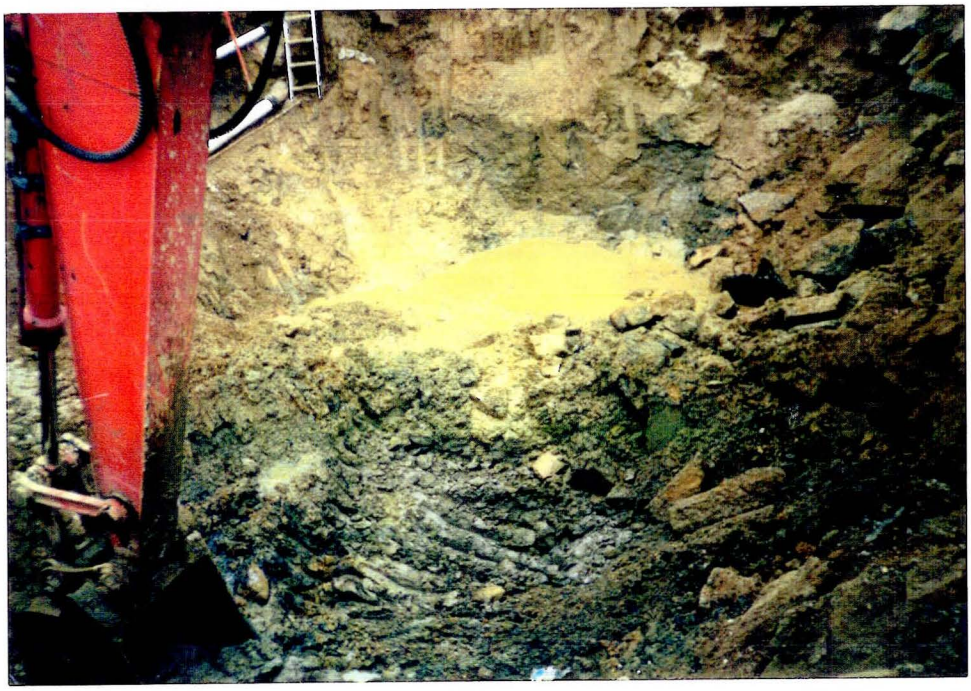


EXHIBIT 3
SITE PHOTOGRAPHS

Tolkan Leasing Company Facility
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. 1E-920120

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

PHASE II ENVIRONMENTAL SITE ASSESSMENT

TOLKAN LEASING COMPANY FACILITY
4301 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN
GEA PROJECT NO. E-911101

1.0 EXECUTIVE SUMMARY

Giles Engineering Associates, Inc. (GEA) has completed a Phase II Environmental Site Assessment on the Tolkan Leasing Company property (subject site). The environmental services provided by GEA were performed at the request and authorization of Mr. Ken Petersen.

Results of analytical tests on soil and groundwater samples collected as part of this study indicate that soil and groundwater on the subject site are affected with petroleum hydrocarbon compounds at concentrations above WDNR Clean-up guidelines. Therefore, remediation is considered necessary on the subject site. It appears that soils affected with petroleum hydrocarbons are generally located within the vicinity of the former underground storage tanks area. The most feasible remediation system is considered to consist of removal of the petroleum affected soils and disposal off-site at an approved landfill. Prior to the initiation of overexcavation and removal activities, it is recommended that an additional soil sample be obtained for the purpose of performing a waste characterization on the materials prior to landfill disposal. Removal activities should be monitored by a geoenvironmental consultant and should include analytical testing of soils which remain in-place to prove that adequate removal has been performed.

Groundwater in the vicinity of the former underground storage tank area is affected with Benzene concentrations above the WDNR Preventive Action Limit (PAL) and Enforcement Standard (ES). This groundwater is anticipated to be shallow perched water within the former tank pit area. It is recommended that prior to the excavation activities, the groundwater be tested to determine if direct disposal during remediation activities into the sanitary sewer system of the Milwaukee Metropolitan Sewerage District can be performed. Post treatment evaluation of the groundwater will be necessary after the recommended remediation activities. Groundwater tested in the northwestern portion of the site (MW3) indicated the presence of several VOC compounds at concentrations above WDNR PALs. Additional monitoring of the groundwater in this area may therefore be required by the WDNR.

It is anticipated that considerable concrete rubble is present within the former underground storage tank area. Extreme care should therefore be utilized by the excavating contractor due to possible instability of the surface in this area. Care should also be utilized during excavation activities not to compromise the support of the existing structures.

In accordance with Chapter NR 140.14 of the Wisconsin Administrative Code, a copy of this report is recommended to be forwarded to the Wisconsin Department of Natural Resources Southeast District Headquarters, as written compliance with the Wisconsin Administrative Code. In addition, to maintain eligibility under the Petroleum Environmental Clean-Up Fund Act (PECFA), a copy of this report is recommended to be forwarded to WDILHR.

2.0 SITE BACKGROUND

2.1 Introduction

It was requested by Tolkan Leasing Company that the subject property be evaluated by Giles Engineering Associates, Inc. (GEA) to evaluate the subsurface soil and groundwater conditions and quality with respect to the potential presence of petroleum hydrocarbon compounds resulting from previous underground storage tanks (USTs) associated with gasoline service station facilities that were located on the property. The scope of services included:

1) a subsurface exploration consisting of drilling eleven (11) test borings to depths of 16 to 21± feet below the existing ground surface, and the installation of groundwater monitoring wells in three of the test borings;

2) the collection and classification of soil samples at 2½ foot sampling intervals to the depth of boring termination at each of the test boring locations;

3) the collection of a groundwater sample from each of the groundwater monitoring wells;

4) a head space volatile vapor scan of all collected soil samples using an HNU Model PI 101 11.7 eV Photoionization Detector (PID);

5) analytical testing of select soil samples for the presence and concentration levels of Gasoline Range Organics (GRO), Diesel Range Organics (DRO), Volatile Organic Compounds (VOCs), Petroleum Volatile Organic Compounds (PVOCs), Lead, Cadmium and Polynuclear Aromatic hydrocarbons (PAHs), in accordance with the LUST analytes for soils affected with unknown petroleum products as described in the WDNR Leaking Underground Storage Tank (LUST) Analytical Guidance manual (June, 1991);

6) analytical testing of groundwater samples obtained from each groundwater monitoring well for the presence and concentration levels of volatile organic compounds (VOCs), Polynuclear Aromatic Hydrocarbons (PAHs), Diesel Range Organics (DROs), Cadmium and Lead in accordance with the LUST analytes for groundwater affected with unknown petroleum as described in the WDNR LUST Analytical Guidance manual (June, 1991); and

7) an evaluation of the information collected relative to current Wisconsin Department of Natural Resources (WDNR) regulations.

2.2 Site Location

The Tolkan Leasing Company property is located on the southwest corner of the intersection of North 43rd Street and West Good Hope Road, at the street address of 4301 West Good Hope Road in the City of Milwaukee, Milwaukee County, Wisconsin. The property is located in the northeast one-quarter of the northeast one-quarter of U.S. Public Land Survey Section No. 23, Township 8 North, Range 21 East. The location of the subject site is indicated on the Area Location Plan (Map 1) and Site Location Plan (Map 2) enclosed with this report.

2.3 Site Description

The subject site is presently occupied by the Tolkan Leasing Company facility which consists of a one story brick structure with a surrounding asphaltic concrete parking lot. It is understood that the structure was constructed in the late 1960's as a Standard Oil gasoline service station facility. It is also understood that the site was occupied by another service station and a private dwelling with a garage prior to the Standard Oil service station. The location of the Standard Oil service station facilities and the former service station and residence are indicated on Maps 3 and 4, respectively, enclosed with this report. Based on information provided by the client and review of a Site Plan (dated July, 1968) provided by the client, it is understood that at least five underground storage tanks (USTs) associated with the Standard Oil service station occupied the subject site (as illustrated on Map 3 enclosed). Three of the tanks (two 6,000 gallon capacity and one 8,000 gallon capacity) were used to store gasoline and were removed approximately 6± years ago (September 15, 1985). The two remaining tanks consisted of a 550 gallon waste oil tank and a 1,000 gallon fuel oil tank which were removed from the property on October 14, 1991. Based on field observations and a review of the 1968 Site Plan suppled by the client, all five tanks shared a common tank pit. Former tanks associated with previous service, as indicated on Map 4, may have been present.

The site is slightly higher in elevation than the adjacent properties and site topography slopes down from the existing structure to the roadways with approximately 2± feet of elevation differential. Surrounding properties are generally developed with commercial and residential structures. The location of the site relative to surrounding properties and uses is illustrated on Map 2 enclosed with

this report. Photographs of the subject site and surrounding area are included as Figures 1 and 2.

GEA performed the Underground Storage Tanks Closure and Removal Assessment and Preliminary Petroleum Hydrocarbon Assessment Study (GEA Project No. E-911014, dated October 28, 1991) for removal of the waste oil and fuel oil tank. The results of that study indicated the presence of petroleum affected soils within the UST excavation. Slight to strong petroleum odors were noted and moderate to high vapor levels (ranging from 30 to 300 HNU units) were measured in several of the soil samples collected during the UST closure activities. The results of analytical testing on select soil samples indicated the presence of Gasoline Range Organics (GRO) levels of up to 44 parts per million (ppm) and DRO levels of up to 630 ppm within soil samples collected from the UST excavation. Based on the results of the UST removal monitoring services, it was recommended that this Phase II Environmental Site Assessment be performed to evaluate the extent of the petroleum release within the on-site soils and possibly groundwater.

Copies of the Underground Petroleum Product Tank Inventories for both the recently removed tanks and the tanks removed in September of 1985 are enclosed as Appendix 1 of this report. Copies of the Underground Petroleum Tank Inventory Forms were also forwarded to the Wisconsin Department of Industry, Labor and Human Relations (WDILHR) under separate cover. In addition, due to the conditions encountered, the Wisconsin Department of Natural Resources (WDNR) Southeast District Headquarters were notified of the conditions encountered.

3.0 SUBSURFACE EXPLORATION AND CONDITIONS

3.1 Subsurface Exploration

The subsurface exploration was performed on November 7, 12, and 13, 1991, and consisted of boring eleven (11) test borings to depths ranging from 16 to 21± feet below the existing ground surface and the installation of three (3) groundwater monitoring wells. Boreholes were placed throughout the site in areas occupied by the former Standard Oil service station and at possible tank locations associated with the former service station location. Upon completion of the boring and sampling operations, the boreholes where groundwater monitoring wells were not installed, were backfilled with chipped bentonite, in accordance with Wisconsin Administrative Code Chapter NR 112 for borehole backfilling procedures, and surface patched with Portland Cement concrete. Borehole Abandonment Forms are enclosed with this report as Appendix 2. It should be realized, however, that caving and/or settling of the backfill materials may occur with changing moisture conditions. Further backfilling or maintenance of the borehole by the client or property owner may be required.

A copy of the Boring and Monitoring Well Location Plan (Map 5) and Test Boring Logs (Records of Subsurface Exploration, Appendix 3) are enclosed with this report. The test boring elevations shown on the test boring logs were determined using conventional instrument survey techniques reference to the benchmark (City of Milwaukee Standard Benchmark No. 74-01) indicated on Map 5 and are considered accurate to within 0.01± foot.

The subsurface exploration included performing test borings utilizing a 3¼ inch inside diameter hollow stem auger and Standard Penetration Tests (SPT) in general accordance with ASTM D-1586 specifications (at 2½ foot intervals) to the maximum depths explored. All boring equipment and sampling apparatus were properly cleaned before, during, and after the boring and sampling operations. A description of the decontamination procedures is included as Table 1. Soil samples were classified in the laboratory in general accordance with the Unified Soil Classification System (ASTM D-2488-75). The soil parameters indicating the engineering characteristics of the materials encountered in the test borings, as determined by the field testing, are presented on the Test Boring Logs enclosed as Appendix 3 of this report with the terms and symbols defined on the General Notes insert enclosed with this report.

Upon completion of the drilling operations, groundwater monitoring wells were installed in Test Boring Nos. MW1, MW2 and MW3 to allow sampling of the groundwater to determine the groundwater quali-

ty with respect to the presence of petroleum hydrocarbon compounds. The groundwater monitoring wells consist of 2 inch diameter, 0.010 inch machine slotted PVC flush threaded screen at the bottom portion of the wells with 2 inch diameter unslotted PVC risers extending to the ground surface. Washed silica sand was utilized as a filter medium in the annular space between the slotted section of the PVC pipe and the borehole. A wetted Bentonite seal was placed on top of the filter medium to reduce the potential of down-hole migration of surface waters into the sampling zone. The portion of the annular space extending from the Bentonite seal to the ground surface was filled with Portland Cement concrete. The top of the wells were secured with a protective locking cap and steel flush cover to protect the wells from both vandalism and disturbance. A copy of the WDNR Monitoring Well Construction form for each well is included as Appendix 4 of this report and cross-sections of the wells are included as Figures 3, 4, and 5.

The groundwater monitoring wells were developed using a bailing method until the removed groundwater was relatively free of suspended fines. Following proper development, water samples were obtained from each groundwater monitoring well using a properly cleaned Teflon® bailer. The groundwater samples were retained and properly preserved with hydrochloric acid in new, properly labeled and laboratory approved, 40 milliliter (ml) glass vials with Teflon® septa for chemical analysis for Volatile Organic Compounds (VOCs); amber gallons for Diesel Range Organics (DRO) and Polynuclear Aromatic Hydrocarbons (PAH) chemical analysis and 250 milliliter bottles (which were field filtered and preserved with nitric acid) for lead and cadmium analysis. The samples were transported to the GEA laboratory in a controlled environment to preserve the testing accuracy and transported to the analytical laboratory by a representative of the subcontracted analytical laboratory.

3.2 Subsurface Conditions

The subsurface exploration indicates that the existing pavement consists of approximately 2 to 4± inches of asphalt over 6 to 9± inches of gray brown to gray silty fine to coarse sand and gravel base course. An exception was at the location of Test Boring No. B3 within the recently backfilled UST excavation where no pavement was present. Underlying soils then generally consist of existing fill varying from brown to gray brown silty fine to coarse sand and gravel with probable concrete and asphalt rubble to brown silty fine sand, brown silty clay, and brown to gray silt to silty clay extending to depth ranging from 4½ to 11± feet below existing grade. The deepest fill depths were encountered within the former underground storage tank area and in northwest corner of the site. It is anticipated

that void spaces associated with concrete rubble backfill are also present within the former UST excavation area. Possible fill soils consisting of brown clayey silt were encountered below the existing fill at the location of Test Boring No. B8 extending to a depth of 9± feet. Underlying naturally occurring soils then generally consist of light brown clayey silt to silty clay extending to depths ranging from approximately 7 to 12± feet; over generally gray silty clay with occasional layers and lenses of silt to clayey silt extending to a depth of approximately 19± feet; over brown gray silty fine sand extending to at least the maximum depth explored, 21± feet. Possible cobbles and boulders were also located within the deeper naturally occurring soils.

Soil encountered at the location of Test Boring Nos. B1, B2 and MW1 between depths ranging from approximately 2 to 13½± feet below existing grade were considered to exhibit slight to strong petroleum odors. These borings were located in the immediate vicinity of the former underground storage tank area. In addition, the soil sample collected from Test Boring No. B7, performed in the vicinity of the former pump island area, was considered to exhibit a slight possible petroleum odor at a depth of 4½ to 6± feet. No noticeable odors were encountered in the remaining soil samples collected. The results of the relative odor observations are indicated in the ROL column of the enclosed Test Boring Logs (Appendix 2).

Free water was encountered during the subsurface exploration at depths ranging from approximately 6 to 12± feet below existing grade. Groundwater depths within the groundwater monitoring wells were monitored on two separate occasions and free water was encountered at depths ranging from approximately 4¼ to 5¼± feet below existing grade at the location of Monitoring Well Nos. MW1 and MW2 and at a depth ranging from approximately 7 to 8± feet below existing grade at the location of Monitoring Well MW3. The results of the groundwater monitoring is summarized in Table 2 enclosed with this report. Based on the observed water level readings, soil coloration and relative moisture content of the collected soil samples, the long term hydrostatic water table is anticipated to exist at a depth of approximately 7 to 9± feet below the existing ground surface. The shallower groundwater levels encountered within the vicinity of the former underground storage tank area are anticipated to represent perched water conditions. Due to the variable groundwater depths encountered within the groundwater monitoring wells, an accurate groundwater gradient could not be determined at this time. Groundwater levels are considered to be capable of fluctuating seasonally, especially during periods of heavy precipitation.

The above described surface conditions have been simplified for ease of report interpretation. A more detailed description of the subsurface conditions at the actual test boring locations are described on the Test Boring Logs enclosed in Appendix 2 of this report. Groundwater monitoring well data is included as Table 2 of this report.

3.3 Geologic Logs and Well Construction Reports

To further assist in determining regional subsurface conditions in the area of the subject site, geologic logs and well construction reports were obtained from the University of Wisconsin Extension - Wisconsin Geological and Natural History Survey. Copies of the nearest well construction reports are included as Appendix 8 of this report.

A review of the well construction reports indicates subsurface conditions to generally consist of clay soils to depths ranging from 20 to 48± feet, sand and gravel to 35 to 65± feet, weathered bedrock to 42 to 71± feet and limestone bedrock to up to 90± feet. Groundwater was present at depths ranging from 16 to 45± feet.

4.0 VOLATILE VAPOR SCAN AND ANALYTICAL TESTING

4.1 Volatile Vapor Scan and Results

Split soil samples were obtained from the SPT for classification, volatile vapor scans, and analytical testing. The collected soil samples were placed in new, laboratory approved glass sampling jars with Teflon® coated lids. The soil samples collected for analytical testing were placed in 4 ounce sampling jars, sealed, and placed in a cooler. One of each set of the split soil samples (collected in 8 ounce sampling jars) was also subjected to a head-space volatile vapor scan using a properly maintained and charged 11.7 eV Photoionization Detector (HNU Model No. PI-101) calibrated to a Benzene standard (HNU span gas Part No. 101-350). The volatile vapor scan technique is a screening method used to evaluate the presence of certain potentially hazardous compounds such as petroleum hydrocarbon compounds. The head-space sample containers were filled 1/2 to 3/4 full, covered, and allowed to warm to approximately room temperature prior to the vapor scans. The head-space samples were also agitated for 30± seconds prior to the vapor scan. The HNU was calibrated before, during and after the volatile vapor scans.

The results of the volatile vapor scan indicated measurable concentrations of volatile vapors (ranging from 3 to 220 HNU units) within the test borings performed within the immediate vicinity of the former underground storage tank location (Test Boring Nos. B1, B2, B3 and MW1). In addition, a measurable concentration (50 HNU units) was encountered at a depth of 4½ to 6± feet at the location of Test Boring No. B7 (in the former pump island area). Soil samples collected from the remaining test boring locations were considered to exhibit low (ranging from 1 to 6 HNU units) to no detectable concentrations of volatile organic vapors. The results of the volatile vapor scans are summarized as Table 3 and are indicated on the Test Boring Logs enclosed as Appendix 3 of this report.

4.2 Chain-Of-Custody Procedures

Ten (10) soil samples and a groundwater sample from each groundwater monitoring well were submitted to a subcontracted, WDNR-accredited analytical laboratory for chemical testing. The sample collection, storage and transportation was performed in general accordance with ASTM and other applicable specifications, and at all times followed standard "Chain-Of-Custody" requirements. The select soil samples were analyzed for the presence and concentration levels of GRO, DRO, VOCs, PVOCs, PAHs, Lead and Cadmium as described earlier in accordance with the LUST analytes for soils affected with unknown petroleum as described in the WDNR LUST Analytical Guidance manual

(June, 1991). Based on the results of the total lead testing, the sample from Test Boring No. 2 with an elevated Total Lead concentration was tested for lead using the Toxicity Characteristic Leaching Procedure (TCLP). The collected groundwater samples were analyzed for the presence and concentration levels of DRO, PAH, VOCs, Lead and Cadmium in accordance with the LUST analytes for groundwater affected with unknown petroleum as described in the WDNR LUST Analytical Guidance manual (June, 1991). The soil and groundwater samples Chain-of-Custody forms are enclosed as Appendix 5 of this report.

4.3 Results of Analytical Testing

4.3.1 The results of the analytical testing for the presence of DRO and GRO indicate that detectable levels of both GRO (16.4 ppm) and DRO (15.4 ppm) concentrations were measured within the soil sample tested from Test Boring No. B2 (4½ to 6± feet). In addition, a measurable DRO concentration (16.1 ppm) was measured within the soil sample from Test Boring No. B1 at a depth of 7 to 8½± feet. No measurable concentrations (less than 10 ppm) were measured within the remaining soil samples tested. GRO and DRO test results are summarized in Table 4, enclosed with this report.

The results of the PVOC (and VOC testing on one soil sample) indicate that measurable concentrations of VOCs were present within the soil samples tested from Test Boring Nos. B1, B2 and MW1 in the vicinity of the former UST area. In addition, the soil sample tested from Test Boring No. B7 (in the vicinity of the former pump island area) exhibited measurable concentrations of several of the PVOC compounds. PVOC analytical test results are summarized in Table 5 enclosed with this report.

Detectable concentrations of Total Lead and Cadmium were encountered in each of the soil samples tested. An additional analysis for leachable lead (using the Toxicity Characteristic Leaching Procedure) indicated no detectable concentration of TCLP Lead. Lead and Cadmium analytical test results are tabulated in Table 6, enclosed with this report.

The results of the PAH testing on one representative soil sample from Test Boring No. B2 (4½ to 6 feet) indicated measurable concentrations of Fluorene (200.0 ppb), Benzo(a)anthracene (50.0 ppb) and Benzo(a)Pyrene (200.0 ppb) were measured within the soil sample tested. These compounds can typically be associated with diesel fuel, fuel oil or waste oil. A summary of the PAH testing is included as Table 7, enclosed with this report.

The results of the various chemical testing of the soil samples on the subcontracted analytical laboratory letterheads is enclosed as Appendix 5 of this report.

4.3.2 The results of the VOC testing on the submitted groundwater samples indicates that the groundwater samples from Monitoring Well Nos. MW1 and MW2 (in the vicinity of the former UST area) contained a measurable concentrations of Benzene (4 and 6 parts per billion, respectively) and a measurable concentration of Ethylbenzene (4 parts per billion) in the groundwater from Monitoring Well No. MW2. In addition, the groundwater sample from Monitoring Well MW3 had measurable concentrations of 1,1,-Dichloroethene (3.0 ppb), cis-1,2-Dichloroethene (3.0 ppb), Methylene Chloride (31.0 ppb), Toluene (5.0 ppb) and ter-Butyl methyl ether (24.0 ppb). The detected Benzene level from Monitoring Well No. MW2 (6 ppb) exceeds the current WDNR Enforcement Standards (5.0 ppb) as expressed in the Groundwater Quality Standards of the Wisconsin Administrative Code Chapter NR 140. In addition, the Benzene concentration in Monitoring Well No. MW1, and the Methylene Chloride concentration in MW3 exceed the Preventive Action Limit for these compounds (0.067 ppb for Benzene and 15 ppb for methylene chloride) as expressed in Chapter NR 140 of the Wisconsin Administrative Code and the concentration of ter-Butyl methyl ether in Test Boring No. MW3 exceeds the proposed Preventive Action Limit for this compound (12 ppb).

The results of the PAH, DRO, Cadmium and Lead testing on the collected groundwater samples indicated no detectable concentrations of the compounds included in the analyses.

The results of the chemical testing of the groundwater samples, as provided by the subcontracted analytical laboratory, are provided as Appendix 6 of this report.

5.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results of the subsurface exploration, field testing and analytical testing performed on the collected soil and groundwater samples, in conjunction with the results of the previous UST removal monitoring services (GEA Project No. E-911014) GEA formulates the following conclusions and recommendations pertaining to the Tolkan Leasing Company property for which this Phase II Environmental Site Assessment was performed:

1. Based on the results of the analytical testing performed to-date, soils in the immediate vicinity of the former gasoline, fuel oil and waste oil UST area are considered to have been affected by petroleum hydrocarbon compounds at levels above current WDNR clean-up guideline levels (10 ppm). The soils in the vicinity of the former UST area appear to be affected with petroleum hydrocarbon compounds to depths ranging from approximately 7 to 14± feet below existing grade in the former UST area. Soils in the vicinity of the former pump island area (Test Boring No. B7) are also considered to have been affected with petroleum hydrocarbon compounds, however, not at concentrations that would require remediation at this time. A plan view of the approximate lateral extent of the petroleum affected soils is included as Map 6 of this report.

2. The results of analytical testing on the collected groundwater samples indicates that groundwater in the vicinity of the former UST area is affected with Benzene concentrations at concentrations slightly below (4 ppb) and slightly above (6 ppb) the current Enforcement Standard for Benzene utilized by the WDNR (5 ppb). In addition, groundwater in the vicinity of Monitoring Well No. MW3 contained measurable concentrations of Methylene Chloride and ter-Butyl methyl ether at concentrations above current Preventive Action Limits (PAL) either utilized or proposed by the WDNR. Based on the recommended soil remediation procedure discussed in the following sections of this report, it is anticipated that the majority of the affected groundwater would be removed during soil remediation procedures. However, additional post treatment analysis of groundwater following the remediation procedures is considered to be necessary to evaluate the effectiveness of the clean-up activities on groundwater quality. Dependent upon the results of the further groundwater analysis, additional treatment of the groundwater may be necessary.

3. On the basis of the services performed to date, an estimate of approximately 700 to 800± cubic yards of petroleum affected soils are anticipated to require remediation. Due to the anticipated extent of affected soils, an in-situ remediation system such as a soil venting system is not anticipated to be feasible for the subject site. The most appropriate remediation alternate is therefore considered to consist of removal of the petroleum affected soils and any groundwater which collects within the removal excavation and disposal off-site at an approved licensed sanitary landfill. Approval from a sanitary landfill (Parkview Recycling and Disposal Facility in Menomonee Falls, Wisconsin) is recommended to be obtained prior to disposal. In order to obtain approval, a soil sample will need to be obtained and submitted to a subcontracted analytical laboratory to perform a waste characterization on the soil to allow for the proper paperwork to be submitted for acceptance of the soil by the landfill.

4. Based on the relatively shallow groundwater table and due to the anticipation that perched water tables are present on the site, significant dewatering of the removal excavation is anticipated to be necessary. It is therefore recommended that additional sampling and analysis of the groundwater be performed to determine if groundwater can be removed from the removal excavation and disposed directly into the Milwaukee Metropolitan Sewerage District (MMSD) System. If testing indicates that direct disposal into the MMSD sanitary sewer system cannot be performed then collection of groundwater from the removal excavation and appropriate disposal will be necessary.

5. Upon completion the above recommended remediation alternatives, post treatment evaluation of the groundwater on the subject site due to the encountered conditions is recommended. It is also anticipated that due to the fact that several of the VOC compounds detected exceed the Preventive Action Limits currently utilized by the WDNR that periodic monitoring of the groundwater on the subject site may be required by the WDNR.

6. Based on the results of the subsurface exploration and visual observation at the time of UST removal, it is anticipated that voids may be present within the concrete rubble backfill apparently used to backfill a portion of the former UST area. Extreme care must be utilized during overexcavation activities due to the potential for instability. Removal will also take place in close proximity to the existing struc-

ture on the subject site and a structure on the property to the south. Care must also be utilized during excavation procedures not to affect the support of the structures.

7. In accordance with Chapter NR 140.14 of the Wisconsin Administrative Code, a copy of this report is recommended to be forwarded to the Wisconsin Department of Natural Resources (WDNR) Southeast District Headquarters as written compliance with the Wisconsin Administrative Code. GEA can forward a copy of this report to the WDNR based upon approval of the client.

8. Currently, a Petroleum Environmental Clean-up Fund (PECFA) is available, for which this site is anticipated to be eligible, from the Wisconsin Department of Industry, Labor and Human Relations (WDILHR) to assist in the cost for clean-up caused by releases of petroleum tank systems. Under PECFA, the WDNR and WDILHR has the responsibility of reviewing and accepting remedial action activities and determining if the actions are in accordance with hazardous spill laws under Section 144.76 of the Wisconsin State Statues. In accordance with GEA interpretation of these laws, it is recommended that copies of this report be forwarded to the WDNR at the following address:

WDNR
2300 North Dr. Martin Luther King, Jr. Drive
P.O. Box 12436
Milwaukee, WI 53212
Attn: Mr. John Feeney

Further, a copy of the report is also recommended to be forwarded to the WDILHR at the following address:

WDILHR
Bureau of Petroleum Inspection and Fire Protection
P.O. Box 7969
Madison, WI 53707
Attn: Mr. Russell Haupt

6.0 GENERAL COMMENTS

This report has been prepared for the exclusive use of Tolkan Leasing Company and may not be reproduced or distributed without written authorization from Giles Engineering Associates, Inc. or Tolkan Leasing Company.

This report has been prepared in order to aid in the evaluation of the Tolkan Leasing Company, Inc. (subject property), located at 4301 West Good Hope Road in the City of Milwaukee, Milwaukee County, Wisconsin, with regard to the potential for the presence of petroleum hydrocarbon compounds at the time of this study. No other intent is considered. The conclusions presented in this report were based on available information pertaining to various points in time and were presented by others for use by GEA or were based on informal discussions with various agency personnel.

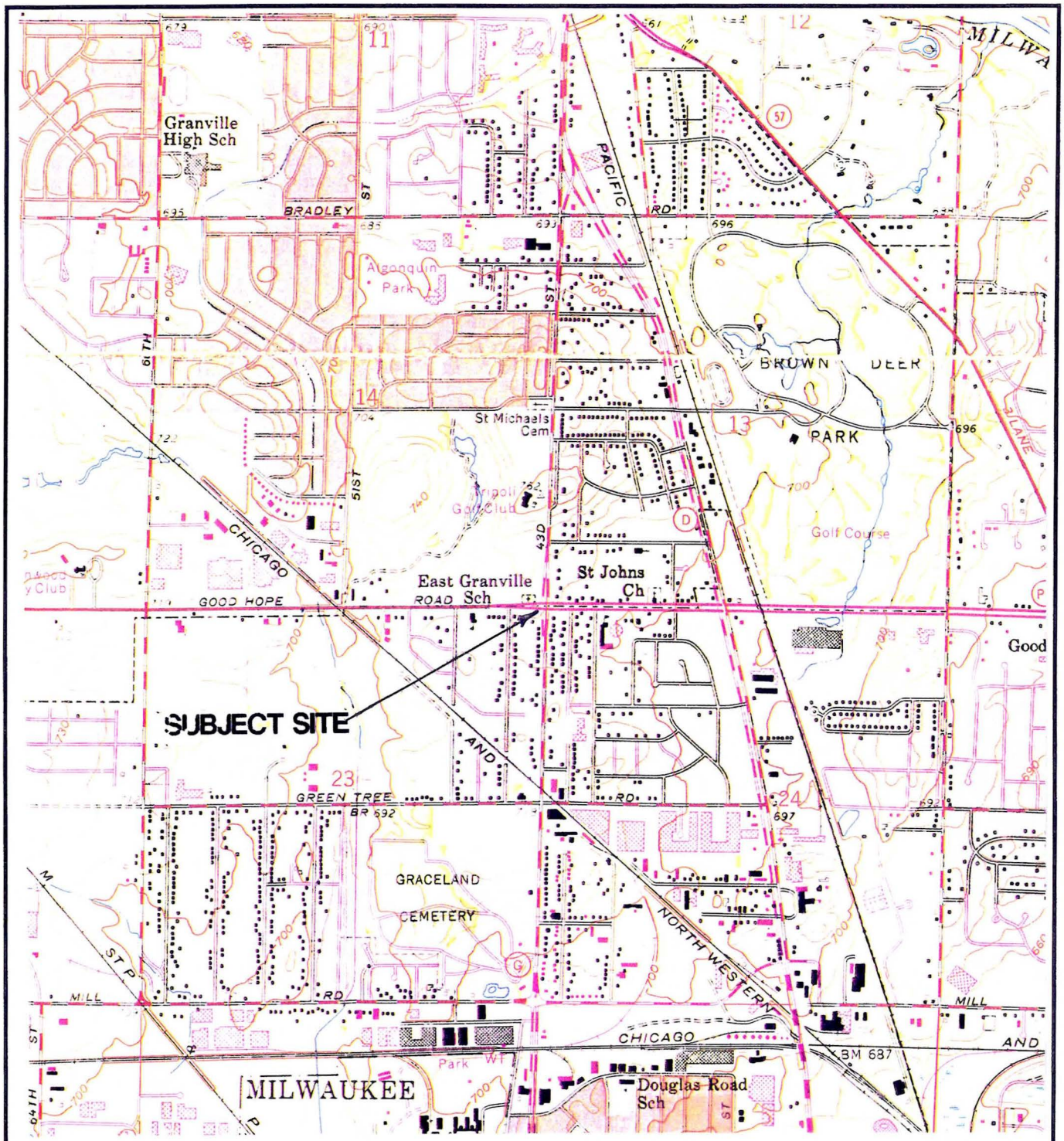
The conclusions in this report may rely on others credibility and, therefore, an alteration in documentation or verbal information obtained may result in the redirection of the conclusions presented in this report. The conclusions are also based on visual field observations performed within the property boundaries at this specific point in time and, therefore, do not include the potential for hazardous substances present within undocumented fills placed on the subject site or adjacent properties.

Soil samples collected from the subsurface exploration will be retained for a period of 30 days. If no other instruction is received, they will be disposed.

This report has been prepared in accordance with generally accepted practice in the field of Geoenvironmental consulting at the time of report preparation. No other warranty is either expressed or implied.

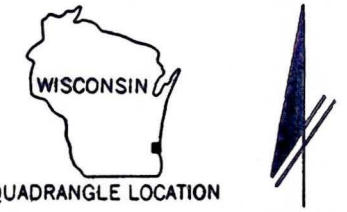
APPENDIX

The boring logs and related information enclosed in the appendix depict subsurface conditions only at the specific locations drilled and at the particular times designated on the logs. Soil conditions at other locations may differ from conditions occurring at these boring locations. Also the passage of time may result in a change in the soil conditions at the boring locations drilled.



Source: USGS Topographic Map
Theinsville Quadrangle

Scale: 1" = 2,000'±



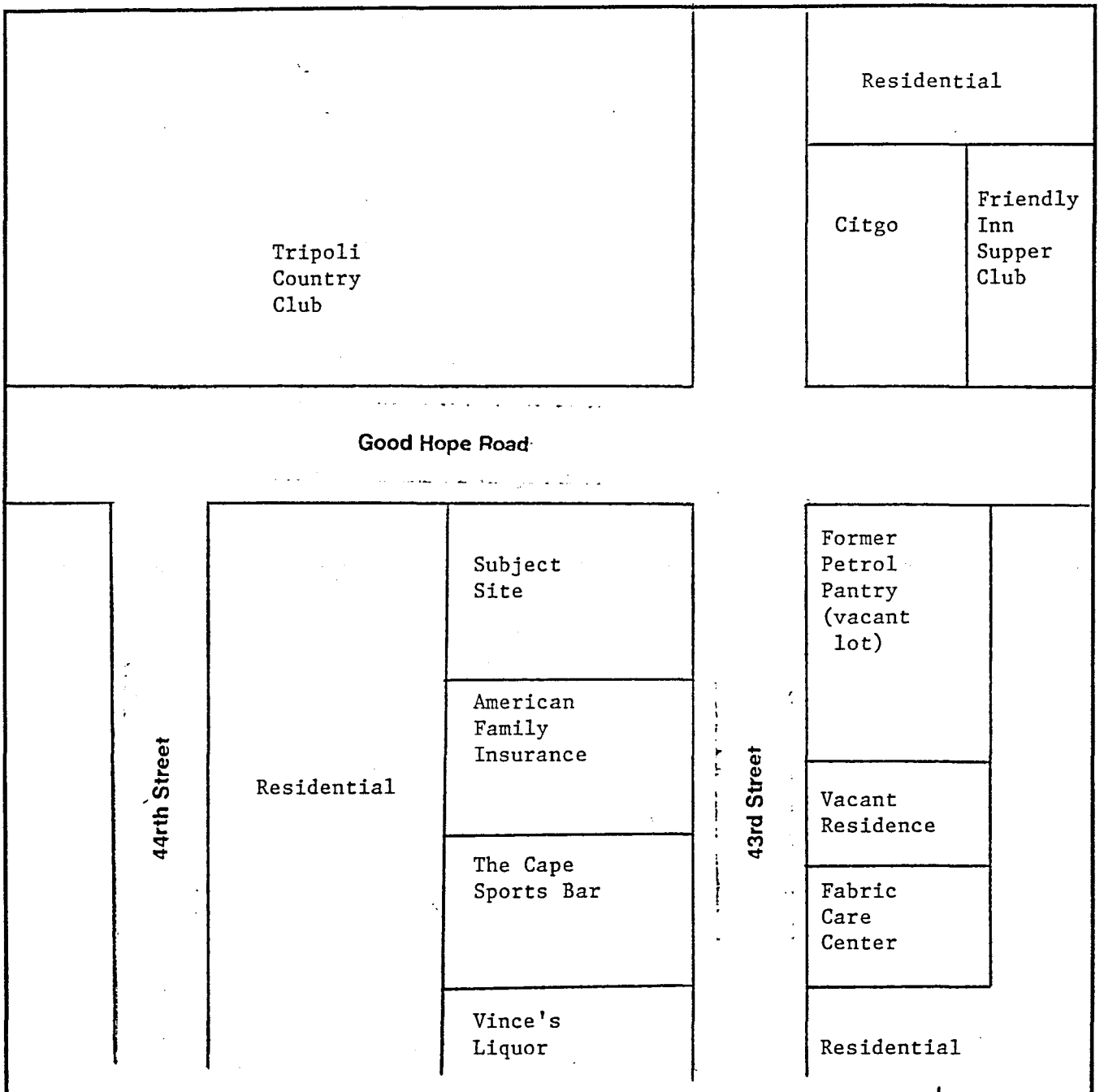
QUADRANGLE LOCATION

MAP 1
AREA LOCATION PLAN

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

GILES ENGINEERING ASSOCIATES, INC.

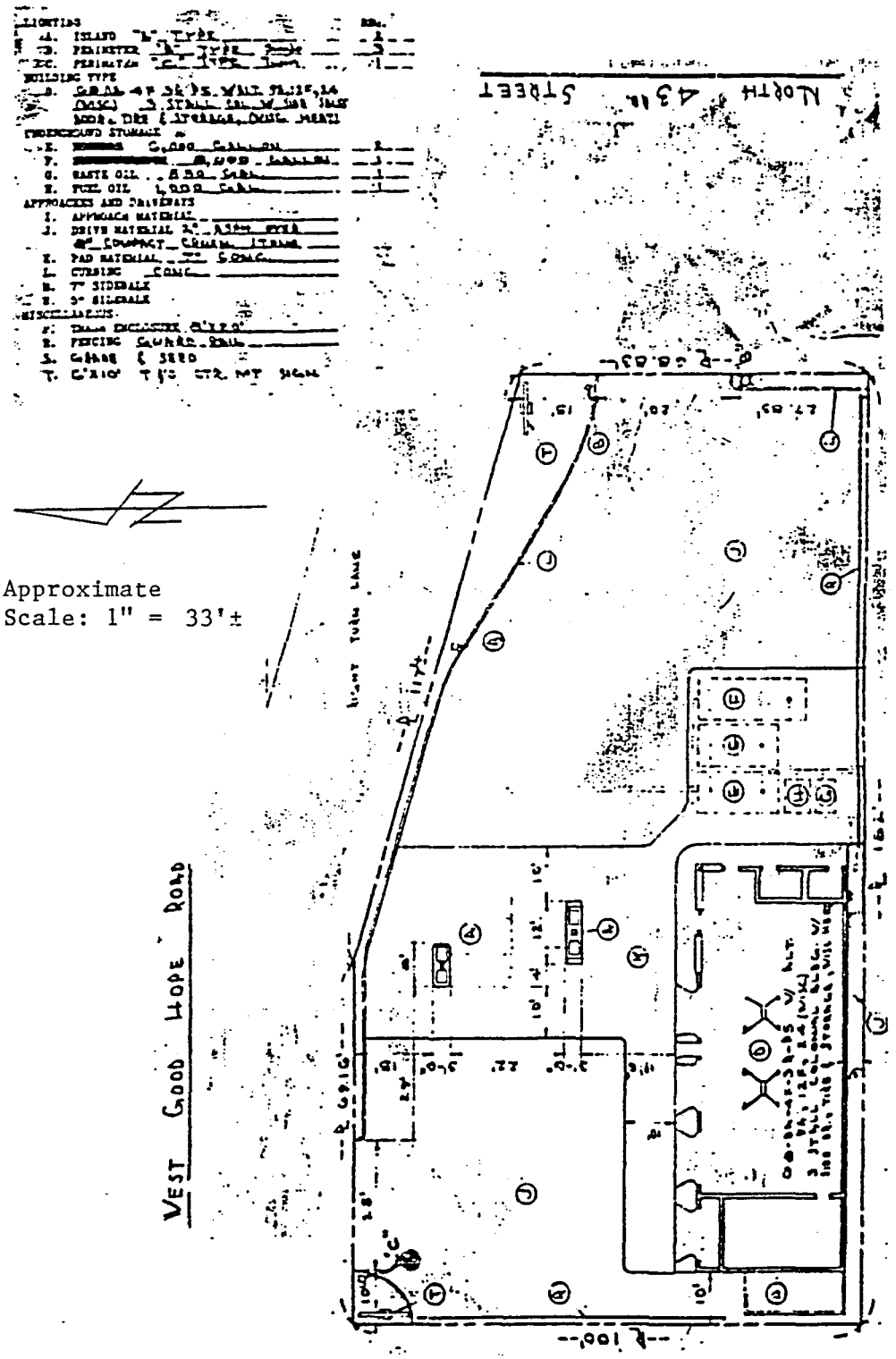
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS



MAP 2
SITE LOCATION PLAN

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS



Developed from Site Plan dated July 1968 provided by client.

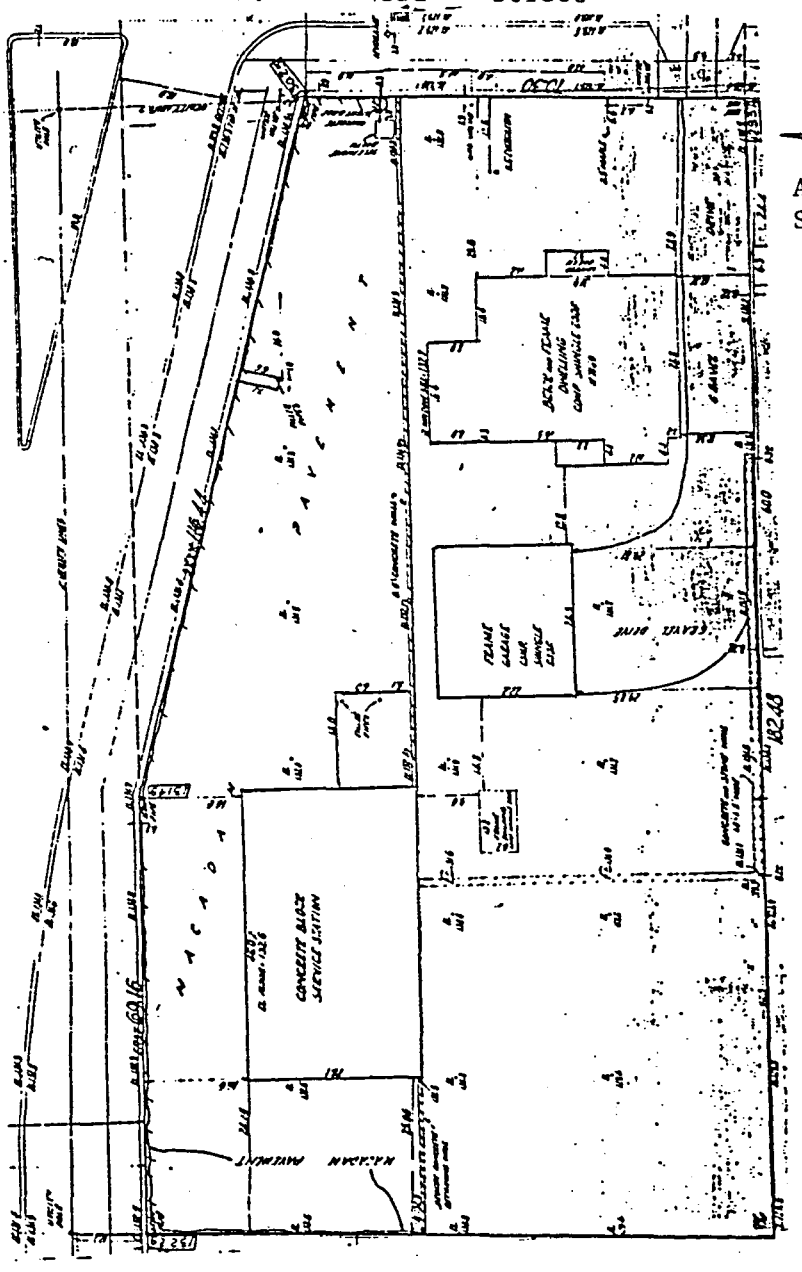
Approximate
Scale: 1" = 33'±

MAP 3
FORMER SERVICE STATION LOCATION

Tolkan Leasing Company
4301. W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

N. 43rd Street



West Good Hope Road

Approximate
Scale: 1" = 30'±

Note: Developed from Site Plan dated September 15, 1969 provided by the client.

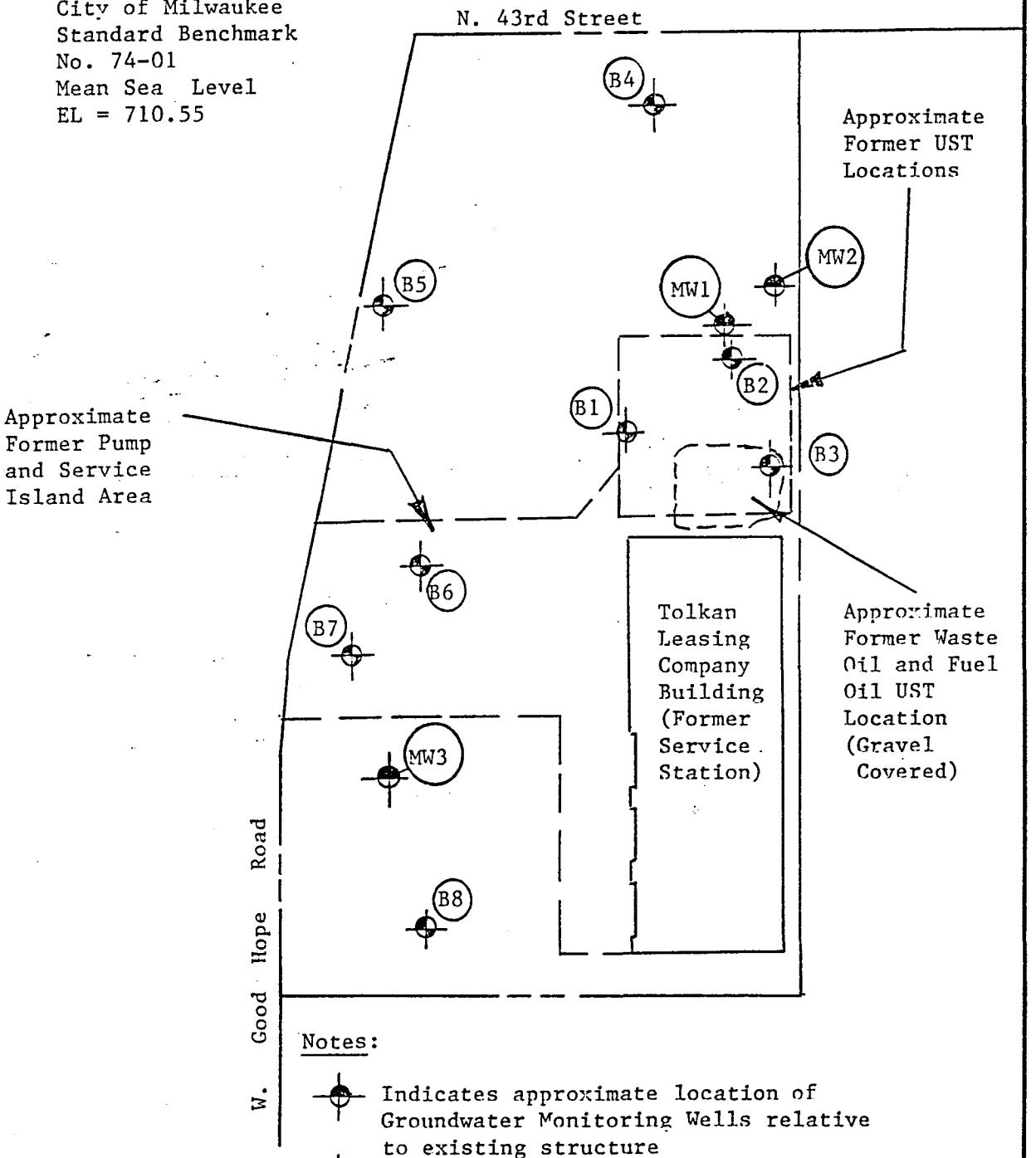
MAP 4
FORMER SERVICE STATION AND RESIDENCE LOCATION

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

Approximate Scale: 1" = 30'±

Benchmark:
City of Milwaukee
Standard Benchmark
No. 74-01
Mean Sea Level
EL = 710.55



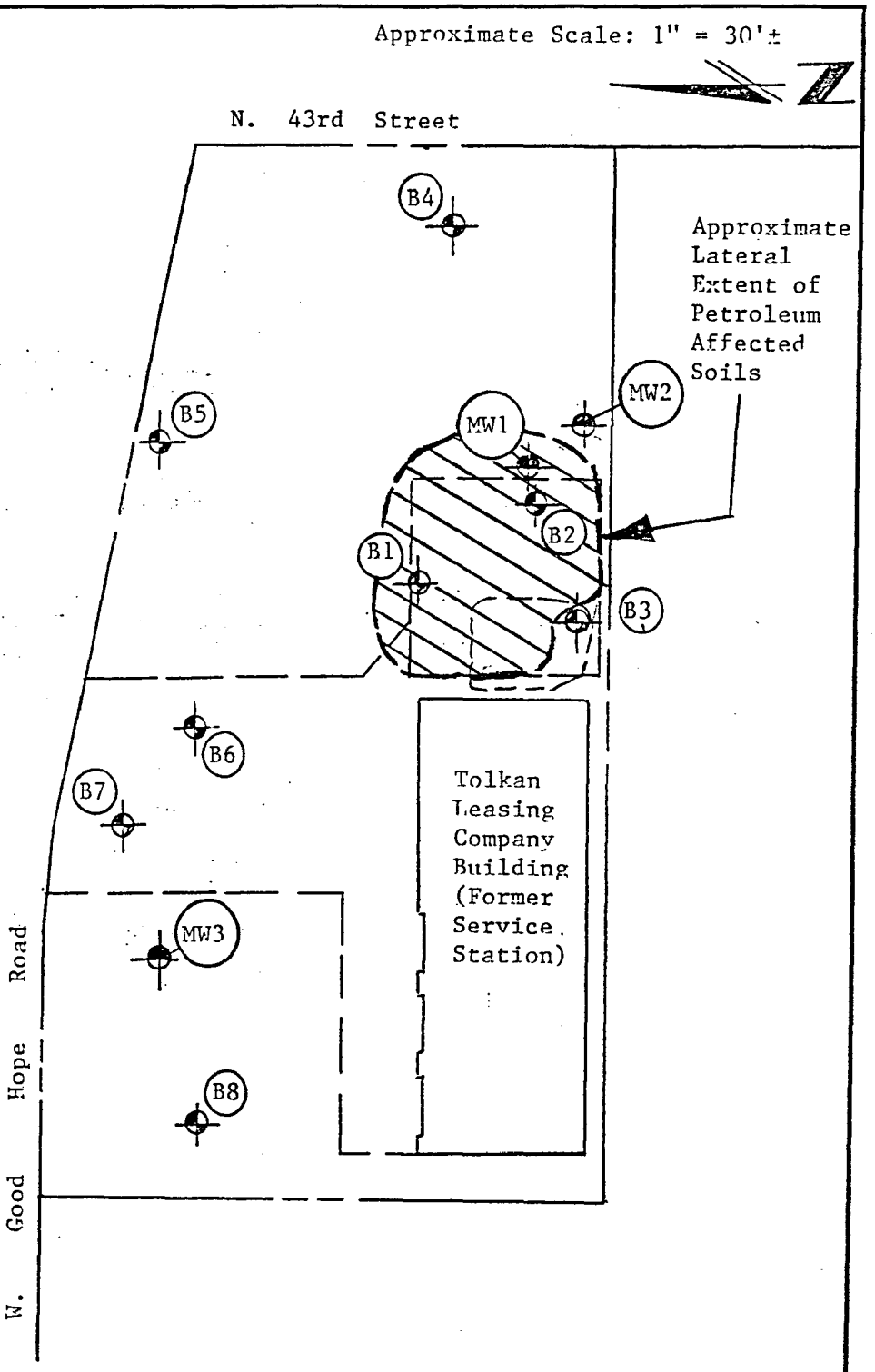
Notes:

- Indicates approximate location of Groundwater Monitoring Wells relative to existing structure
- Indicates approximate location of Test Borings relative to existing structure

MAP 5
BORING AND MONITORING WELL LOCATION PLAN

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS



MAP 6
AFFECTED SOIL DIAGRAM

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL AND CONSTRUCTION MATERIALS CONSULTANTS

TABLE 2

GROUNDWATER MONITORING WELL DATA

Tolkan Leasing Co. Inc.
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

Well Number	Top of PVC Pipe Elevation	Date Measured	Aqueous Surface Elevation	Depth Below Top Of PVC
MW1	711.52±	11/19/91 AM	706.60±	4.92±
		12/18/91 AM	707.24±	4.28±
MW2	711.64±	11/19/91 AM	706.35±	5.29±
		12/18/91 AM	706.99±	4.65±
MW3	712.49±	11/19/91 AM	705.49±	7.00±
		12/18/91 AM	704.39±	8.10±

- Elevations referenced to Benchmark indicated on Boring and Monitoring Well Location Plan, Map 5.

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TABLE 3

SUMMARY OF SOIL VAPOR ANALYSES (1)(2)

Tolkan Leasing Co. Inc.
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

Boring Number	B1	B2	B3	B4	B5	B6	B7	B8	MW1	MW2	MW3
Soil Sample Depth											
<1.0	2	11	4	4	6	BDL	BDL	BDL	BDL	BDL	BDL
2-3½	16	5	4	2	1	BDL	BDL	BDL	BDL	BDL	BDL
4½-6	--	220	5	BDL	7	BDL	50	BDL	BDL	BDL	BDL
7-8½	20	70	2	1	4	BDL	BDL	BDL	BDL	BDL	BDL
9½-11	4	62	3	2	1	1	BDL	BDL	BDL	BDL	BDL
12-13½	BDL	36	3	2	1	BDL	BDL	BDL	10	2	BDL
14½-16	3	8	2	2	3	BDL	BDL	BDL	5	1	BDL
17-18½	--	4	4	--	--	--	--	--	11	BDL	BDL
19½-21	--	--	2	--	--	--	--	--	--	--	--

(1) Vapor analysis performed with HNU Model PI 101 PID with an 11.7 eV lamp calibrated to Benzene. Results expressed as HNU-units.

(2) See Map 5 (Boring and Monitoring Well Location Plan) for location of Test Borings.

(3) BDL - Below Detection Limit of HNU PID.

-- : No Sample Collected

Note: Groundwater Monitoring Wells installed in MW1, MW2 and MW3.

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TABLE 4

RESULTS OF GRO/DRO SOIL ANALYTICAL TESTING (1)

Tolkan Leasing Co. Inc.
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

Test Boring Number	Sample Depth (feet)	Gasoline Range Organics (GRO)(2)	Diesel Range Organics (DRO)(2)
B1	7-8½±	BDL	16.1
B2	4½-6±	16.4	15.4
B3	12-13½±	BDL	BDL
B4	9½-11±	BDL	BDL
B5	4½-6±	BDL	BDL
B6	9½-11±	BDL	BDL
B7	4½-6±	BDL	BDL
MW1	12-13½±	BDL	BDL
MW2	12-13½±	BDL	BDL

Notes:

(1) : See Map 5 (Boring and Monitoring Well Location Plan) for location of Test Borings.

(2) : Test results expressed in parts per million (ppm).

BDL : Below Detection Limit (<10 ppm)

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TABLE 5

RESULTS OF PVOCS SOIL ANALYTICAL TESTING (1)

Tolkan Leasing Co. Inc.
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

Test Boring Number	Sample Depth (feet)	Analyte Concentration Levels (2) ppb							
		Benzene	Ethyl-benzene	Methyl-tert Butyl ether	Toluene	1,2,4-Trimethyl-benzene	1,3,5-Trimethyl benzene	Meta-Xylene	Ortho & Para-Xylenes
B1	2-3½±	<2.0	<2.0	<2.0	11.0	<2.0	<2.0	<2.0	8.0
B2 (3)	4½-6±	<2.0	<2.0	22.0	<2.0	<2.0	<2.0	<2.0	<2.0
B7	4½-6±	<2.0	62.0	<2.0	7.0	348.0	118.0	4.0	8.0
MW1	12-13½±	<2.0	2069.0	<2.0	37.0	974.0	118.0	1017.0	947.0

Notes:
(1) : See Map 5 (Boring and Monitoring Well Location Plan) for location of test borings.
(2) : Test results expressed in parts per billion (ppb).
(3) : B2 (4½-6') tested for complete VOC Scan. Only other detected compound was Methylene Chloride (13.0 ppb).
- See Appendix 5 for complete listing of test results on Analytical Laboratory Letterhead.

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CHAIN OF CUSTODY INDICATES PID RUN ON 2-3½ FOOT SAMPLE

TABLE 6

RESULTS OF LEAD AND CADMIUM SOIL ANALYTICAL TESTING (1)

Tolkan Leasing Co. Inc.
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

Test Boring Number	Sample Depth (feet)	Total Lead Concentration(2)	Cadmium Concentraton (2)
B1	2-3½±	2.52	1.05
B2	4½-6±	8.59	--
B7	4½-6±	4.93	0.64
MW1	12-13½±	4.36	1.34

Test Boring Number	Sample Depth (feet)	TCLP Lead Concentration(2)(3)
B2	4½-6±	<0.05

Notes:

(1) : See Map 5 (Boring and Monitoring Well Location Plan) for location of Test Borings.

(2) : Test results expressed in parts per million (ppm).

(3) : TCLP = Toxicity Characteristic Leaching Procedure.

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TABLE 7

RESULTS OF PAH SOIL ANALYTICAL TESTING
DETECTED COMPOUNDS ONLY

Tolkan Leasing Co. Inc.
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

B2 4½-6'

Carcinogenic PHA's:	Fluorene	200.0 ppb
	Benzo(a)anthracene	50.0 ppb
	Benzo(a)pyrene	200.0 ppb

Non-Carcinogenic PHA's: No detected compounds

Notes:
- PAH = Polynuclear Aromatic Hydrocarbons
- ppb = parts per billion (equivalent to ug/kg)
- For complete listing of compounds included in PAH analysis see test results on Analytical Laboratory Letterhead included in Appendix 6

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TABLE 8

RESULTS OF GROUNDWATER ANALYTICAL TESTING

Tolkan Leasing Co. Inc.
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

Volatile Organic Compounds (VOC's) - Detected Compounds Only

MW1:	Benzene	= 4 ppb (1)
	Ethyl benzene	= 4 ppb
MW2:	Benzene	= 6 ppb (2)
MW3:	1,1-Dichloroethene	= 3.0 ppb
	cis-1,2-Dichlorethane	= 3.0 ppb
	Methylene Chloride	= 39.0 ppb (3)
	Toluene	= 5.0 ppb
	ter-Butyl methyl ether	= 24.0 ppb (4)

Polynuclear Aromatic Hydrocarbons (PAH's)

MW1:	No Detected Compounds
MW2:	No Detected Compounds
MW3:	No Detected Compounds

Diesel Range Organics (DRO's)

MW1:	<0.5 ppm
MW2:	<0.5 ppm
MW3:	<0.5 ppm

Cadmium

MW1:	<0.01 ppm
MW2:	<0.01 ppm
MW3:	<0.01 ppm

TABLE 8 (continued)

RESULTS OF GROUNDWATER ANALYTICAL TESTING

Tolkan Leasing Co. Inc.
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911101

Lead

MW1:	<0.001 ppm
MW2:	<0.001 ppm
MW3:	<0.001 ppm

Notes:

(1) : Exceeds WDNR Preventive Action Limit - PAL (0.067 ppb) for Benzene as described in Chapter NR 140 of Wisconsin Administrative Code

(2) : Exceeds WDNR Enforcement Standard - ES (5 ppb) for Benzene (Chapter NR 140 of Wisconsin Administrative Code)

(3) : Exceeds WDNR PAL (15 ppb) for Methylene Chloride

(4) : Exceeds WDNR PAL (12 ppb - proposed) for ter-Butyl methyl ether)

- ppb = parts per billion (equivalent to ug/l)
- ppm - parts per million (equivalent to mg/l)

DEC91\12/BU108/pao

UNDERGROUND STORAGE TANKS CLOSURE AND REMOVAL ASSESSMENT
AND
PRELIMINARY PETROLEUM HYDROCARBON ASSESSMENT STUDY

TOLKAN LEASING COMPANY
4301 WEST GOOD HOPE ROAD
MILWAUKEE, WISCONSIN
GEA PROJECT NO. E-911014

1.0 EXECUTIVE SUMMARY

Underground Storage Tanks (USTs) Closure and Removal Assessment services were performed by Giles Engineering Associates, Inc. (GEA) for two USTs removed from the Tolkan Leasing Company Property, located at the street address of 4301 West Good Hope Road, in the City of Milwaukee, Wisconsin. The services were performed by GEA in accordance with the Wisconsin Department of Industry, Labor, and Human Relations (WDILHR) and Wisconsin Department of Natural Resources (WDNR) UST closure and removal assessment requirements and were based on Tolkan Leasing Company approval of GEA Proposal No. EP-910920, dated September 13, 1991.

One (1) 550± gallon waste oil UST and one (1) 1,000± gallon fuel oil UST were removed from the subject property on October 14, 1991. North Shore Excavating, Inc. provided the tank removal, soil excavation, product removal, tank cleaning, and sludge disposal services; and Giles Engineering Associates, Inc. provided the tank closure and removal assessment services. Mr. Timothy J. Temperley, a representative of the of the City of Milwaukee Building Inspection Department, was present during portions of the UST removal, soil excavation, and material sampling activities.

Petroleum-affected soils were encountered within the excavation following removal of the fuel oil UST. Slight to strong petroleum odors were noted in the soil samples collected during material sampling activities. In addition, moderate to high vapor levels were measured in several of the soil samples collected and subjected to a vapor analysis utilizing a HNU Model PI 101 Photoionization Detector (PID) equipped with a 11.7 eV lamp and calibrated to a Benzene standard. Measured vapor levels, ranging from 30 to 300 HNU units, were detected by the PID in soil samples collected from the fuel oil UST excavation. Low (2 HNu units) to no detectable vapor levels were measured with the PID in soil samples collected from the waste oil UST excavation.

Four (4) select soil samples were submitted to a subcontracted analytical laboratory for chemical testing; two (2) samples collected from the waste oil tank excavation were submitted for analysis for Total Recoverable Petroleum Hydrocarbons (TRPH), and two (2) samples collected from the fuel oil tank excavation were submitted for analy-

sis for Gasoline Range Organics (GRO) and Diesel Range Organics (DRO). Results of the analytical testing performed on the select soil samples indicate GRO levels of up to 44 parts per million (ppm) and DRO levels of up to 630 ppm were present within the soil samples collected and tested from beneath the former fuel oil UST.

Based on the results of the UST Removal Monitoring Services and Preliminary Petroleum Hydrocarbon Assessment Study a petroleum release from the USTs is considered to have occurred. It is, therefore, recommended that additional exploration and analysis be performed to evaluate the extent of the petroleum presence within the on-site soils and possibly groundwater. GEA can provide a proposal to provide these services.

In accordance with NR 140.14 of the Wisconsin Administrative Code, the owner or operator of the facility, at which a standard is attained or exceeded, should notify the appropriate regulatory agency that a standard has been attained or exceeded. Therefore, a copy of this report is recommended to be forwarded by the property owner to the Wisconsin Department of Natural Resources Southeast District Headquarters, as written compliance with the Wisconsin Administrative Code. In addition, to maintain eligibility under the Petroleum Environmental Clean-Up Fund Act (PECFA), a copy of this report is recommended to be forwarded to WDILHR.

2.0 SITE BACKGROUND

2.1 Introduction

It was requested by Tolkan Leasing Company that Underground Storage Tanks (USTs) Closure and Removal Assessment services be performed by Giles Engineering Associates, Inc. (GEA) for a 550± gallon waste oil UST and a 1,000± gallon fuel oil UST located on the subject property. The underground storage tanks associated with the subject property are not currently registered with the Wisconsin Department of Industry, Labor, and Human Relations (WDILHR).

2.2 Site Location

Tolkan Leasing Company is located on the southwest corner of North 43rd Street and West Good Hope Road, and is referenced by the street address of 4301 West Good Hope Road in the City of Milwaukee, Wisconsin. The subject property is located in the northeast one-quarter of the northeast one-quarter of U.S. Public Land Survey Section No. 23, Township 8 North, Range 21 East. The generalized location of the subject site is shown on Maps 1 and 2 enclosed with this report.

2.3 Site Description

The subject site is currently occupied by the Tolkan Leasing Company facility which consists of a one-story structure with a surrounding asphaltic concrete parking lot. It is understood that the structure was previously used as an Amoco service station facility which was constructed in the late 1960's. The site was occupied by another service station and a private dwelling with a garage prior to the Amoco service station.

The two existing USTs associated with the subject property were located near the southeastern corner of the Tolkan Leasing Company facility. A fuel line which was left in-place during the tank removal extends from the waste oil UST approximately 45± feet westward to a drain in the service area of the existing building. Three underground storage tanks associated with the former Amoco service station are understood to have been removed 5 to 6± years ago. These tanks consisted of two 6,000 gallon USTs and one 8,000 gallon UST which are understood to have been used to store gasoline. The approximate location and components of the two USTs removed on October 14, 1991 on the subject property are shown on Map 3 enclosed with this report. The location of the USTs and other site features associated with the former Amoco service station are indicated on Map 4.

3.0 UNDERGROUND STORAGE TANK REMOVAL SERVICES

3.1 Tank Removal and Soil Excavation

North Shore Excavating, Inc. of Mequon, Wisconsin was on site to provide tank removal services and the excavation of overburden and petroleum-affected soils. The two (2) existing USTs were subsequently removed and placed on a synthetic plastic liner at the ground surface. No holes or pitting were observed on the 550± gallon waste oil UST; however, a liquid was observed leaking from one of several holes in the 1,000± gallon fuel oil UST. The overburden soils and soils which were excavated from the sidewalls and bottom of the associated tank area were initially placed adjacent to the excavation, and were subsequently placed back into the excavation pit after the removal of the UST systems. Backfilling was performed to allow access to the area.

3.2 Tank Cleaning and Sludge Residue Removal

After the USTs were removed from the tank pit area, an opening was cut on the side of each tank and the sludge associated with each tank was subsequently removed. The sludge was placed in a labeled and secured 55± gallon drum. After the majority of the sludge was removed an absorbant material was spread on the bottom of the tank to absorb the remaining sludge. The absorbant material was removed and properly disposed. The 55± gallon drum remains on the subject site pending receipt of a USEPA Notification of Regulated Waste Activity number. It is understood that the contents of the 55± gallon drum will be disposed by North Shore Excavating, Inc. following receipt of the USEPA generator number. Upon completion of the tank cleaning activities, North Shore Excavating, Inc. dismantled and removed the tanks from the subject site.

4.0 SAMPLE COLLECTION AND VOLATILE VAPOR SCAN

4.1 Soil Collection

Split soil samples were collected by GEA in new, laboratory approved, 4 ounce glass sampling jars with Teflon® coated lids, and 8 ounce glass sampling jars with metal lids from the bottom and side walls of the excavation at locations where petroleum odors and/or staining were observed. The soil samples collected for analytical testing were immediately sealed and placed in a cooler. No head space remained in the soil sample jars collected for analytical testing. The soil sampling locations in the UST excavation are shown on Map 5 enclosed with this report. Sampling locations and sample classifications are also described on Table 1, GEA Material Sampling Field Log.

4.2 Volatile Vapor Scan

One of each set of the split soil samples was subjected to a head space vapor analysis utilizing a properly calibrated and charged 11.7 eV Photoionization Detector (HNU Model No. PI-101) calibrated to a benzene standard (HNU span gas part No. 101-350). The head space sample containers were filled one-half to three-quarters full with soil, covered, and allowed to equilibrate in the GEA laboratory (at an ambient air temperatures of 70± degrees) prior to analysis. The head space samples were agitated for 30± seconds prior to the analysis.

The results of the vapor analysis indicated that moderate to high levels of volatile organic compound vapors (up to 300 HNU-units) were encountered in the soil samples collected from the north, south and east sidewalls, and the bottom of the fuel oil UST portion of the excavation. Low to non-detectable levels of volatile organic compound vapors (up to 2 HNU-units) were measured in the remainder of soil samples collected from the west side wall and at the bottom of the waste oil UST portion of the excavation. The soil sample reference numbers, depths, classification, and results of the vapor analyses are shown on Table 2 (Material Sampling Field Log) enclosed with this report. The approximate extent of the excavation, sampling locations and sampling reference numbers are shown on Map 5, enclosed with this report.

5.0 ANALYTICAL TESTING

5.1 Chain-of-Custody Procedures

Four (4) soil samples obtained from the excavation were submitted for analytical testing in a subcontracted analytical laboratory. The chemical analyses included an analysis for the determination of the presence and concentration levels of Total Recoverable Petroleum Hydrocarbons (TRPH) in two samples taken from the waste oil UST portion of the excavation and Gasoline Range Organics (GRO) and Diesel Range Organics (DRO) in two samples taken from the fuel oil UST portion of the excavation.

A standard Chain-of-Custody record was completed and accompanied the selected and labeled soil samples. The purpose of the chain-of-custody record was to ensure that the quality of the samples were maintained during transportation, storage, and analysis. A copy of the Chain-of-Custody is included as Appendix 2. The soil samples were packed in a cooler along with the chain-of-custody record and transported to a WDNR accredited analytical laboratory.

5.2 Results of Analytical Testing

The test results indicate that non-detectable concentration levels of TRPH were encountered in the soil samples collected from next to and beneath the former waste oil UST. However, test results indicated concentration levels of DRO as high as 630 parts per million (ppm), and GRO levels as high as 44 ppm, within soil samples collected from beneath and adjacent to the former fuel oil UST. The concentration levels encountered are above the Wisconsin Department of Natural Resources (WDNR) remediation guidelines of 10 ppm for DRO and GRO.

6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the vapor analysis and analytical testing performed on soil samples collected during the underground tank removal procedures, and the information collected and reviewed to-date, Giles Engineering Associates, Inc. (GEA) formulates the following conclusions and recommendations pertaining to the subject property for which this Underground Storage Tank Closure and Removal Assessment and Preliminary Petroleum Hydrocarbon Assessment Study was performed.

1. Petroleum-affected soils were encountered within the excavation following the UST removal. Obvious odors and/or discolorations, potentially indicative of petroleum hydrocarbon presence, were observed in several soil samples collected following the UST removal. In addition, moderate to high volatile organic vapor levels were detected utilizing a HNU Model PI 101 Photoionization Detector (PID) in several soil samples collected during the UST removal procedures.

2. Based on the results of the analytical testing performed on the soil samples collected during the UST removal, fuel oil appears to have leaked into the soil of the subject site. In addition, gasoline hydrocarbons, likely from the former gasoline USTs located on the subject site has also affected the soils of the subject site.

3. Based on the information collected for this project, it is recommended that a Petroleum Hydrocarbon Assessment Study be performed on the subject site to evaluate the vertical and lateral extent of the petroleum hydrocarbon-affected soil and possibly groundwater. The subsurface exploration is recommended to consist of performing ten (10) test borings across the subject site with the installation of three (3) groundwater monitoring wells. The subsurface exploration recommended herein will be used to evaluate the extent of petroleum-affected soils, the potential for the presence of petroleum hydrocarbons in the groundwater of the site, an indication of the direction of groundwater flow in the vicinity of the subject site and to determine the most appropriate remediation techniques. Select soil and groundwater samples would be submitted to a subcontracted, WDNR accredited, analytical laboratory and tested for the presence and concentration levels of Gasoline Range Organics (GROs), Petroleum Volatile Organic Compounds (PVOCs), and lead. A proposal for the additional subsurface exploration and professional consulting services can be forwarded by GEA upon your request.

4. The subject site may be eligible to receive funding from the Petroleum Environmental Clean-up Fund (PECFA) of the Wisconsin Department of Industry, Labor and Human Relations (WDILHR) to assist in the cost for clean-up caused by releases of petroleum tank systems. Under PECFA, the WDNR has the responsibility of reviewing and accepting remedial action activities and determining if the actions are in accordance with hazardous spill laws under Section 144.76 of the Wisconsin State Statues. In accordance with GEA interpretation of these laws, it is recommended that the current property owner notify the Wisconsin Department of Natural Resources (WDNR) Southeast District Office at the earliest opportunity. Copies of this report are recommended to be forwarded to the WDNR at the following address:

   WDNR
   2300 North Dr. Martin Luther King, Jr. Drive
   P.O. Box 12436
   Milwaukee, WI 53212
   Attn: Ms. Giselle Red

Further, a copy of the report is also recommended to be forwarded to the WDILHR at the following address:

WDILHR
Bureau of Petroleum Inspection and Fire Protection
P.O. Box 7969
Madison, WI 53707
Attn: Mr. Russel Haupt

Eligibility for PECFA funding requires that the USTs be registered with the Wisconsin Department of Industry, Labor and Human Relations (WDILHR). UST registration forms for the USTs removed on October 14, 1991 and for the previously removed USTs are enclosed as Appendix 3 of this report, and copies of the UST registration forms are being sent to WDILHR under separate cover.

7.0 GENERAL COMMENTS

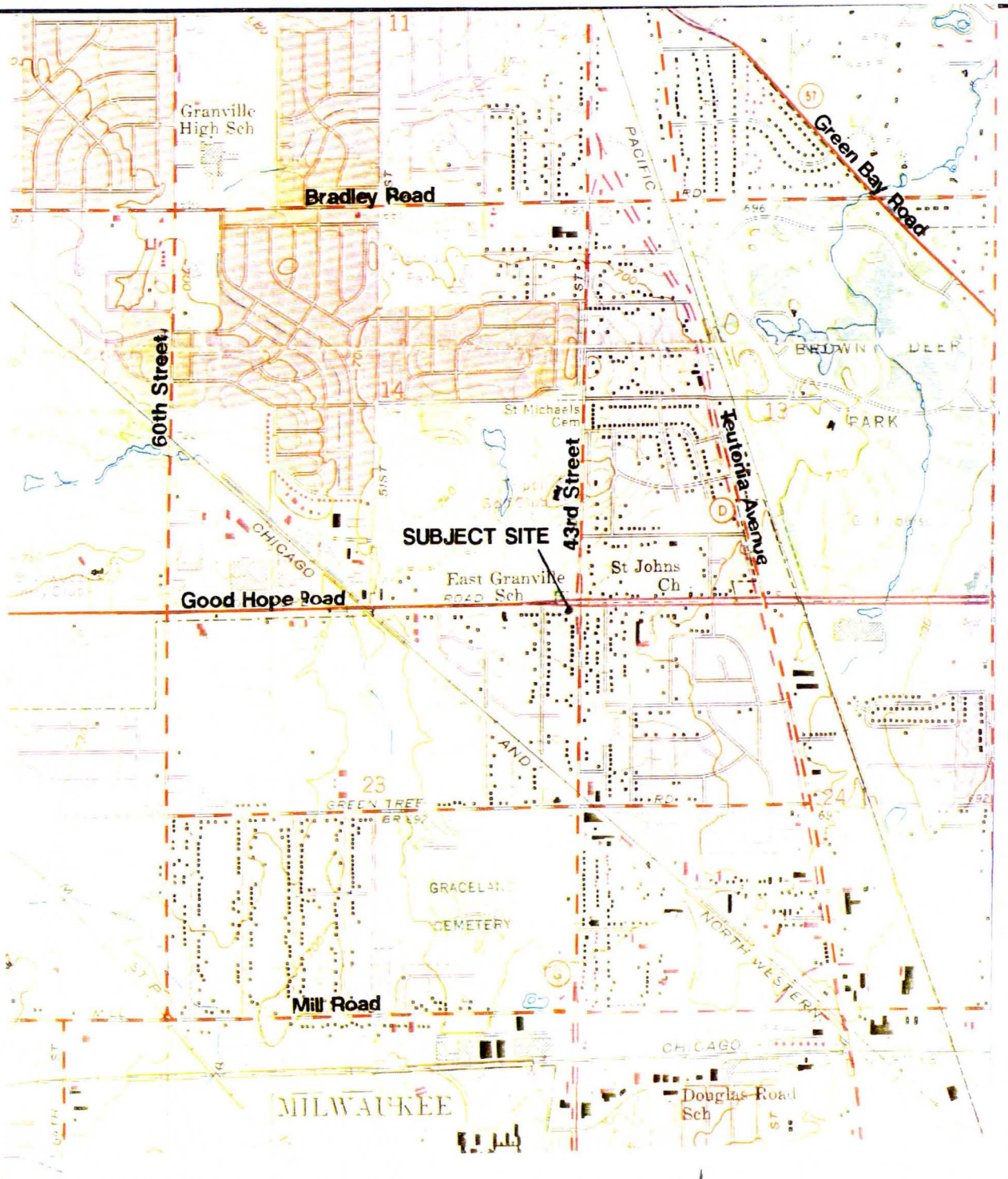
The soil samples obtained during the subsurface exploration will be retained for a period of thirty days. If no instructions are received, they will be disposed of at that time.

This report has been prepared in order to aid in the evaluation of this property with regard to the potential for petroleum hydrocarbons in the subsurface soils at the time of this study. The information presented in this report is based on field observations and sampling of soil performed within and adjacent to the property boundaries at specific locations at a specific point in time. The opinions formulated regarding the hazardous substances encountered on this property are based upon reasonable judgements made in light of this information and the data obtained from the specific site.

The information presented in this report may affect the value of the proposed site, and is considered confidential. Release of the report and/or information contained herein must be carefully considered and should not be performed without consent of Giles Engineering Associates, Inc. and Tolkan Leasing Company. Disclosure of known site environmental concerns to the regulatory agencies or other parties should generally be done by the owner or with written authorization from the owner. This report has been prepared for exclusive use by Tolkan Leasing Company.

The conclusions and recommendations presented in this report have been promulgated in accordance with the WDILHR and WDNR Closure and Removal Assessments, and with generally accepted professional engineering practice in the field of geotechnical and geo-environmental engineering at the time of this report. No other warranty is either expressed or implied.

APPENDIX

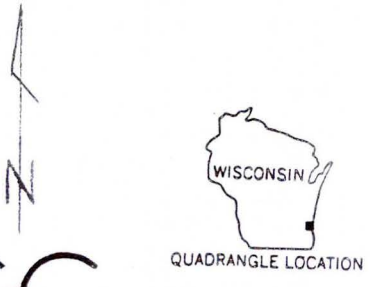


Source: USGS Topographic Maps,
Milwaukee Quadrangle

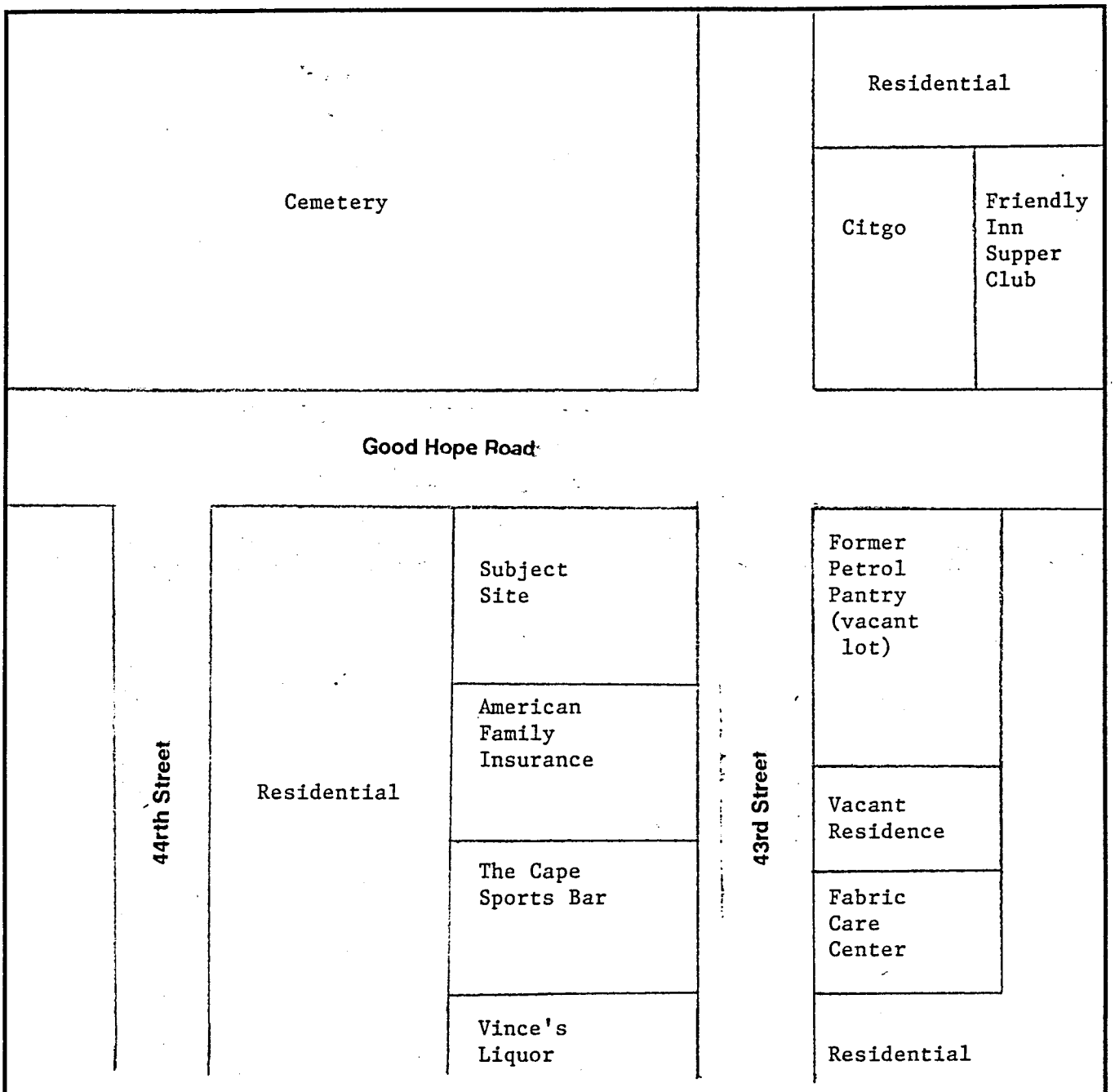
Scale: 1:24,000

MAP 1
GENERALIZED SITE LOCATION

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014



GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS



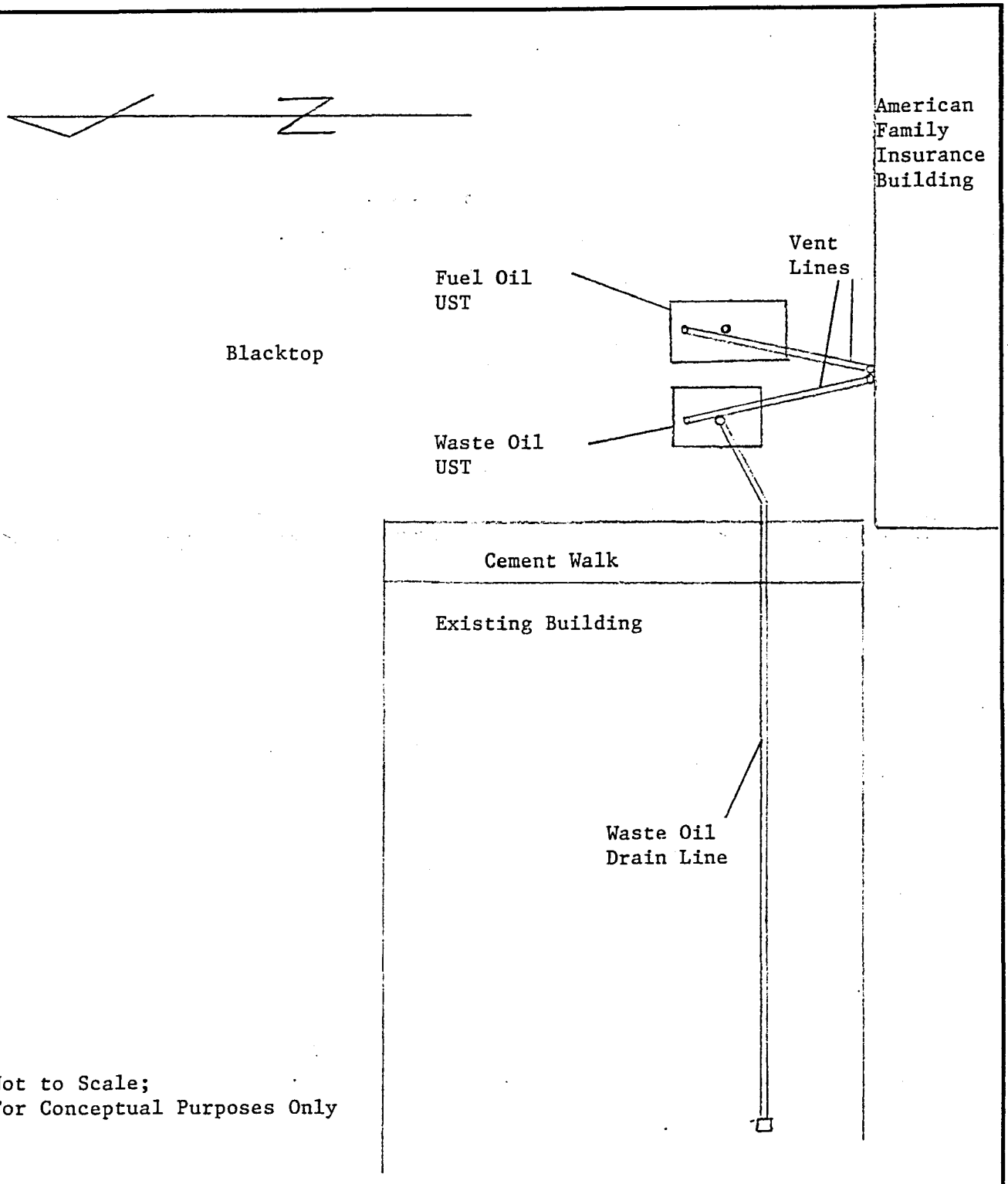
Not to Scale;
For Conceptual
Purposes Only

N

MAP 2
SURROUNDING PROPERTY USAGE

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

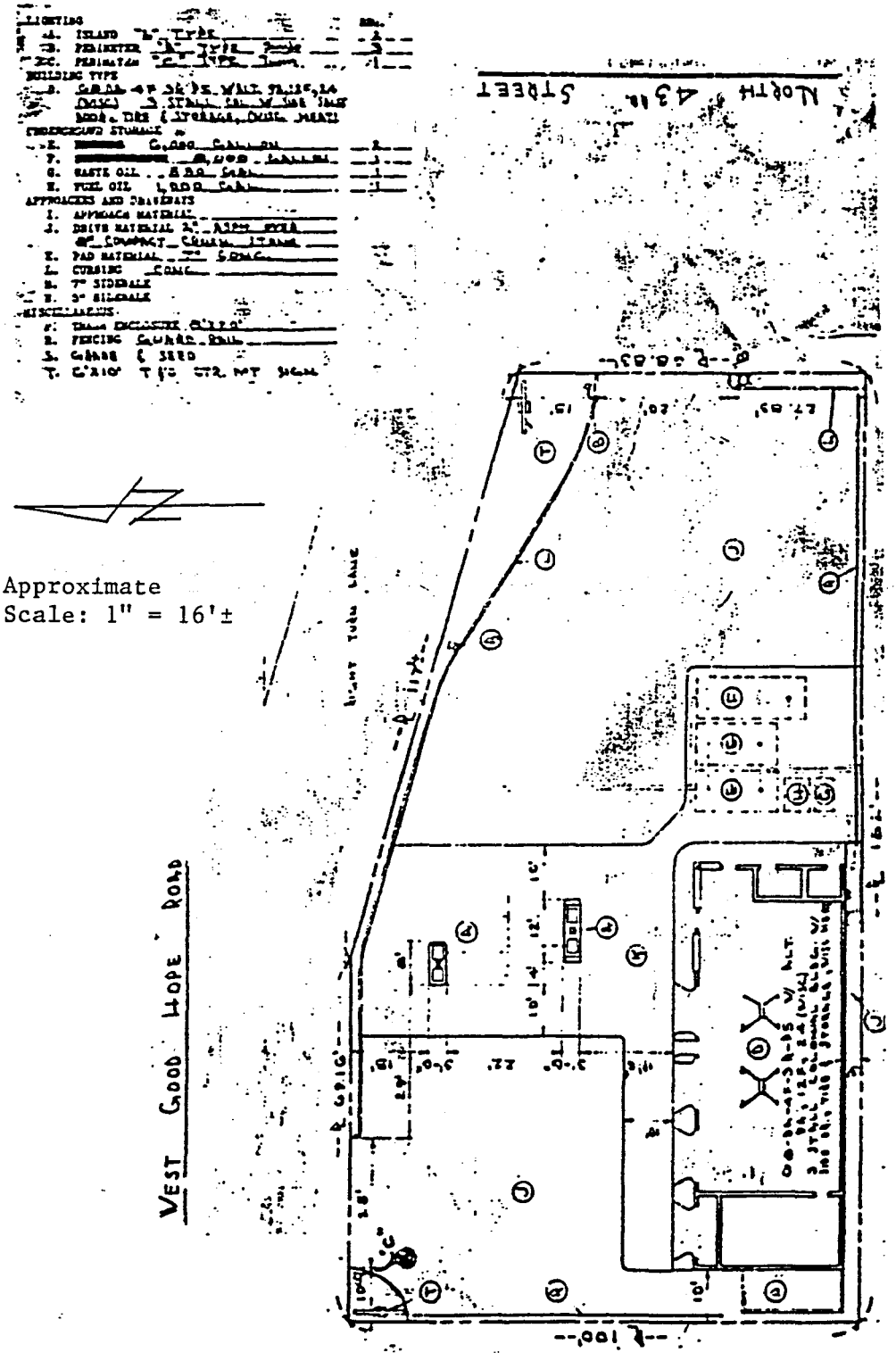


Not to Scale;
For Conceptual Purposes Only

MAP 3
LOCATION OF UNDERGROUND STORAGE TANK SYSTEMS

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS



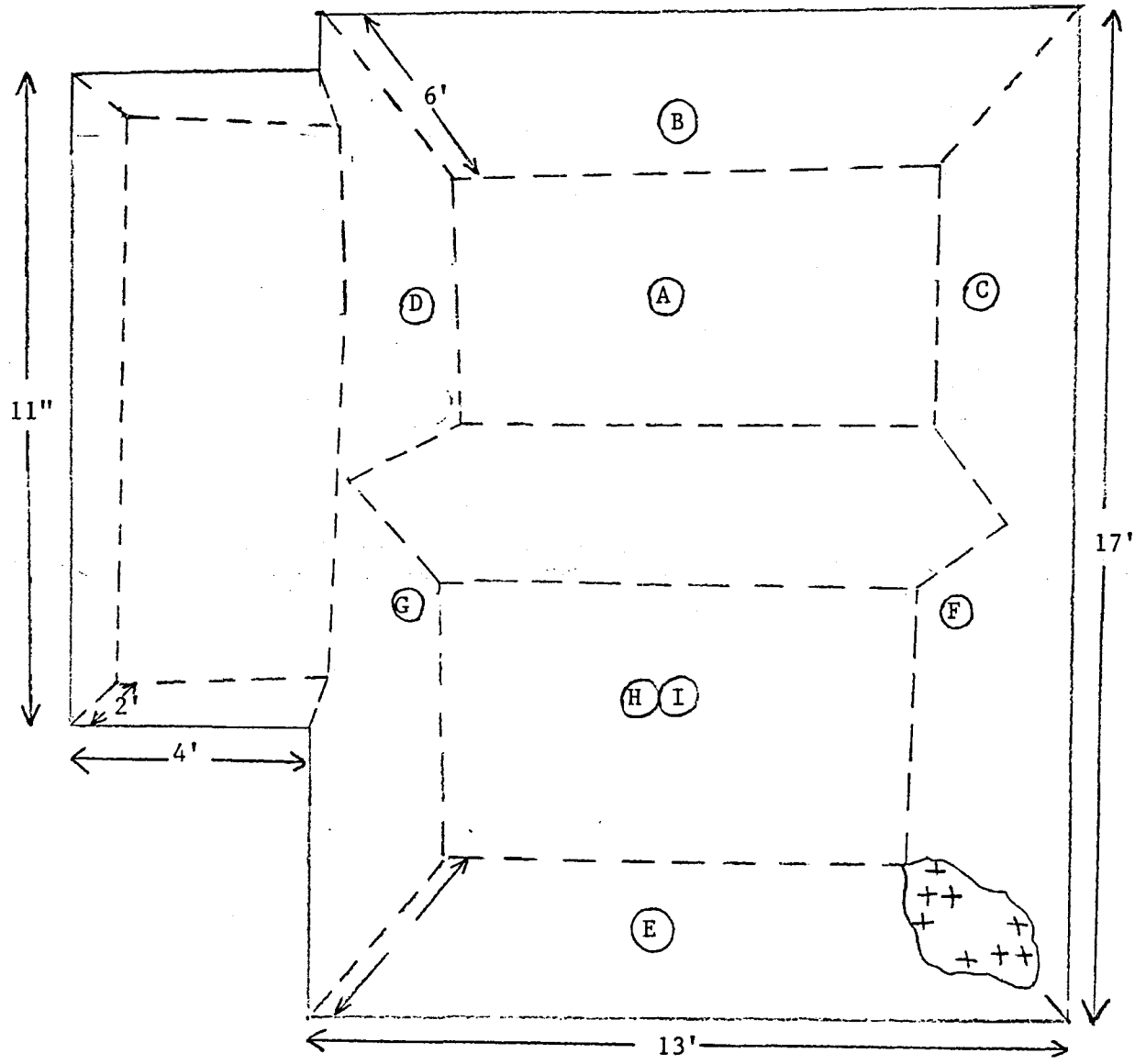
Developed from Site Plan dated July 1968 provided by client.

Approximate
Scale: 1" = 16'±

MAP 4
FORMER SERVICE STATION LOCATION

Tolkan Leasing Company
4301. W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS



Not to Scale; horizontal scale approximately twice the vertical scale.

(A) Sample location and reference letter, See Table 1 for Sample Location and Classification.

MAP 5
SOIL SAMPLING LOCATIONS

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

Removal of the waste oil UST.

Excavation of the fuel oil UST.

FIGURE 1
SITE PHOTOGRAPHS
October 14, 1991

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

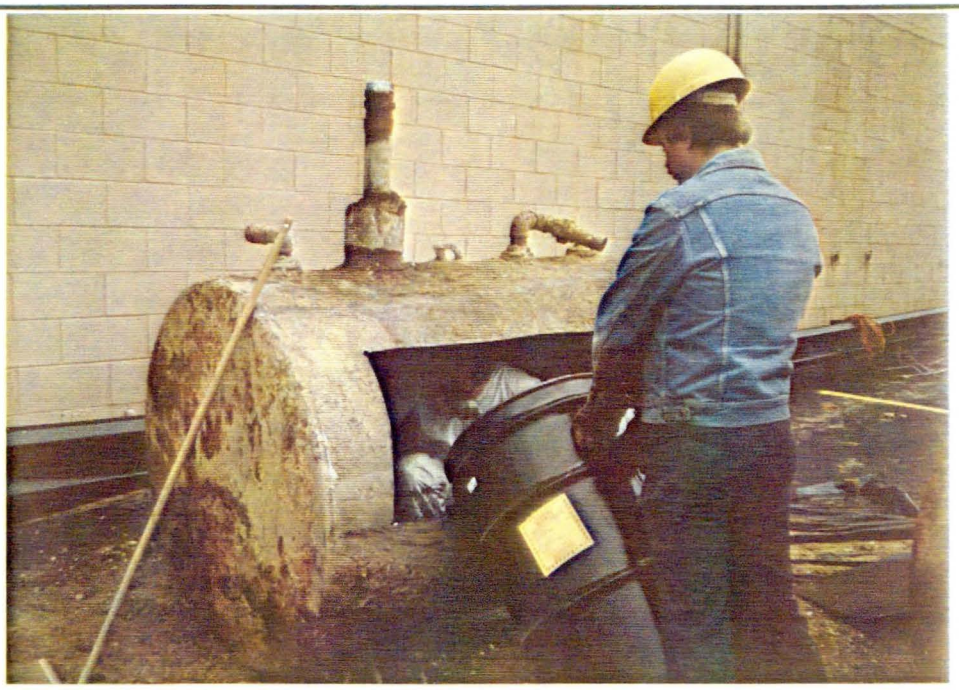
Petroleum-affected soil at the bottom of the fuel oil UST pit.

Filling of the UST excavation following UST removal.

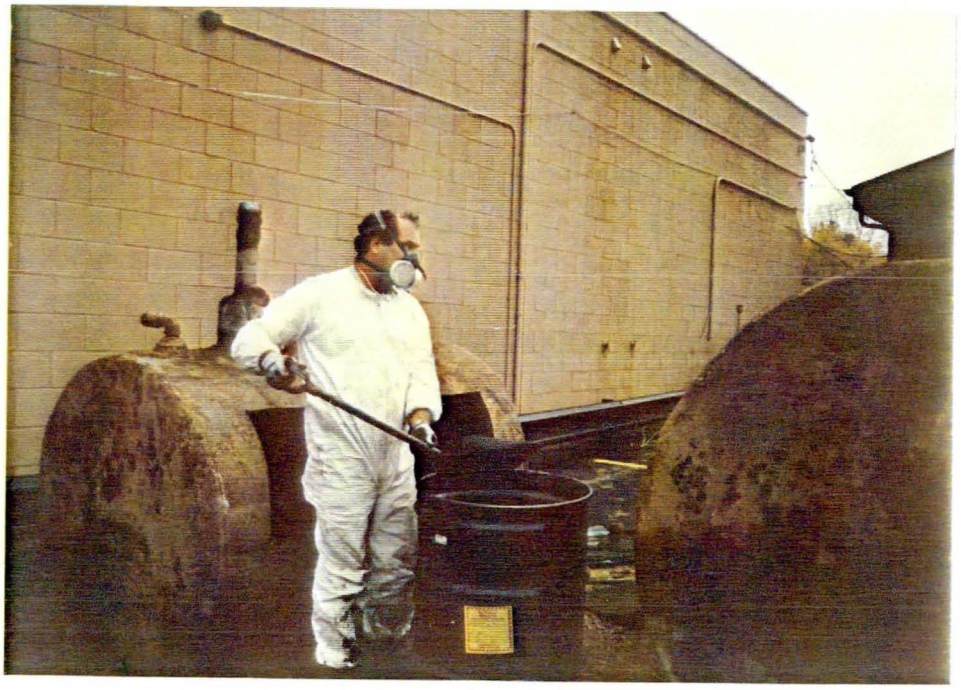
FIGURE 2
SITE PHOTOGRAPHS
October 14, 1991

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS



Removing sludge from the waste oil UST.



Cleaning of the two USTs by North Shore Excavating, Inc.

FIGURE 3
SITE PHOTOGRAPHS
October 14, 1991

Tolkan Leasing Company
4301 W. Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014

GILES ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, GEO-ENVIRONMENTAL, GEO-HYDROLOGICAL
AND CONSTRUCTION MATERIALS CONSULTANTS

TABLE 1

GEA MATERIAL SAMPLING FIELD LOG

UNDERGROUND STORAGE TANK REMOVAL MONITORING SERVICES

GEA Project No. E-911014 Date 10-14-91 Staff Timothy J. Tauger
Robert J. Botsford

WDILHR
Registration
Number _____

Project Name and Location Tolkan Leasing Company
4301 West Good Hope Road
Milwaukee, Wisconsin

SMPL DESC	REF NO.	Sampling Location	Depth (feet)	Time	Sample Classification	HNU
Soil	A	Bottom Center-Waste Oil Pit	7±	AM	Brown Clayey Silt, trace Sand and Gravel	2
Soil	B	Waste Oil Pit-West Wall	5±	AM	Brown Clayey Silt, some Sand and Gravel	BDL
Soil	C	Waste Oil Pit-North Wall	5±	AM	Brown Silty Sand and Gravel, some Clay	BDL
Soil	D	Waste Oil Pit-South Wall	5±	AM	Brown Silty Clay, some Sand and Gravel	BDL
Soil	E	Fuel Oil Pit-East Wall (center)	7±	PM	Dark Gray to Black Silty Clayey Sand with Gravel	240
Soil	F	Fuel Oil Pit-Northwest Corner	7±	PM	Brown fine to coarse Sand and Gravel, some Silt and Clay	90
Soil	G	Fuel Oil Pit-Southwest Corner	6±	PM	Brown Silty Sandy Clay, some Gravel	30
Soil	H	Fuel Oil Pit-Bottom Center	7½±	PM	Brown fine to coarse Sand and Gravel, some Silt and Clay	300
Soil	I	Fuel Oil Pit-Bottom Center	8±	PM	Brown Clayey Silt, trace Sand and Gravel	110

Results of volatile vapor scan conducted on collected soil samples utilizing a HNU Photoionization Detector (PID) equipped with a 11.7 eV lamp and Calibrated to a Benzene standard. Results expressed in HNU-units. BDL - Below Detection Level.
OCT91\12/BU100/pao

TABLE 2

RESULTS OF SOIL ANALYTICAL TESTING

Tolkan Leasing Company
4301 West Good Hope Road
Milwaukee, Wisconsin
GEA Project No. E-911014

Sample Reference Number	Location	Depth	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Total Petroleum Hydrocarbons (TPH)
A	Bottom of Waste Oil Pit	-7.0'±	--	--	<1.0
B	Waste Oil Pit	-5.0'±	--	--	<1.0
E	Fuel Oil Pit-East Wall	-7.0'±	16.0	39.1	--
H	Fuel Oil Pit-Bottom Center	-7½'±	44.0	630.0	--

Notes: Results expressed on a day-weight basis in parts per million (equivalent to milligrams per liter (mg/L). WDNR-GRO, DRO, and TPH Guidelines for Petroleum UST Systems are 10 parts per million.

OCT91\12/BU100/pao

APPENDIX G

MIDAS AUTO & TIRE (FORMER PETRO PANTRY)
[SITE #6]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Former Petro Pantry[Site #6]
DOT parcel number (if known):
Property Address: 4225 W. Good Hope Road (7168 N. 43rd Street)
Owner's Name: KGN INVESTMENTS, LLC
Owner's Address:
Owner's Phone:
Current Land Use:Midas Auto & Tire
Past Land Use:Filling Station

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1989, 2005
- Tank contents:
  - ☒ Leaded gasoline ☒ Unleaded gasoline ☒ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-000639
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: Sept. 1994
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on mapsdated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by a self-service filling station for almost 20 years.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from tofeet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at tofeet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☒ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☐ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or “yes” response

Site #6
Midas Auto & Tire (former Petro Pantry)
4225 W. Good Hope Road (7168 N. 43rd Street)
W. Good Hope Rd: STA 193+90 to 195+15 RT

The site is identified on the UST, LUST (03-41-000639), EDR Historical Auto, and WI WRRSER database. Based on field reconnaissance, the site is currently occupied by a Midas Auto & Tire. Review of the Milwaukee County GIS & Land Information Interactive Map online indicates the site is owned by KNG Investments, LLC[Ref.1].

According to the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Storage Tank Database five tanks are registered to the site address 7168 N. 43rd Street [Ref. 2]. In October 1989, one 4,000-gallon and two 6,000-gallon unleaded gasoline UST and one 4,000-gallon leaded gasoline UST were closed / removed. In May 2005, one 1,000-gallon fuel oil UST was closed / removed. The occupancy for all tanks is listed as 'retail fuel sales'.

According to the EDR report, no Sanborn Map coverage is available for the project corridor.

Himalayan's review of historical aerial photographs indicates the site was occupied by a residential building since the 1930s. By the 1960s, the building was razed and a commercial building was two pump island was developed. The service station was then razed in the 1990s and remained a vacant lot until 2000 when a commercial building was developed. The site has remained the same for over 20 years.

BRRTS #03-41-000639: Based on the report by Northern Environmental Technologies, Inc. (NET), the site was a self-service filling station andhas had a historical hazardous release east of the site near the apartment complex since 1972. All tanks at the site were removed in 1989 and additional contamination was found [Ref. 3]. According to NET, approximately 12,000 tons of impacted soil was removed from the site and were transported off-site to a sanitary landfill in 1990. Prior to backfilling with clean material, 36 confirmation samples were collected from bottom and sidewalls of the excavation at depths ranging from 2 to 16 feet bgs. Confirmation samples were analyzed for total hydrocarbon petroleum (TPH), PVOCs, and total lead [Ref.3].

Based on the NET report, between February 1994 through June 1994, ten borings (B200, B300, B400, B500, B800, B900, B1000, B1200, B1300, B1400) were advance with a maximum depth of 16 feet bgs. Three borings were converted into monitoring wells (MW100, MW200, MW300). An on-site sump (SUMP) near the former USTs was also installed. Soil and groundwater samples were analyzed for PVOCs and GRO [Ref.3].

According to NET, one boring off-site (B500) had benzene exceeding the WDNR Interim Cleanup Guidelines. Additional borings (B800, B900, B1000, B1200, B1300, and B1400) were advanced off site to determine the extent of contamination. All soil samples from these borings had no petroleum detectsand no PVOC concentrations in groundwater were above their NR PAL

except for the final on-site sump sample. NET concluded that petroleum contamination remains on-site and ground impacts are below NR 140 ES. The LUST case was conditionally closed by the WDNR in September 1994 with a barrier maintenance plan and soil vapor monitoring near the adjacent apartment building [Ref.3].

Geology / Hydrogeology

Based on NET's report, soil at the site mainly consisted of at least 16 feet bgs of silt underlain by 2 feet bgs of silty clay. Depth to groundwater was approximately 6 to 15 feet bgs and estimated to flow easttoward residential properties [Ref.3].

Based on the USDA NRCS soil survey report, soils along the project corridor consists of Unmapped Area (UA). Unmapped Area is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor [Ref.4]

Soil Impacts

According to NET, most soil samples from the initial site investigation and remediation activity in 1990 had detectable PVOCs and TPH concentrations. However, mostsamples had PVOCs and TPH concentrations below their respective NR 720 RCLs. Several confirmation samples (S902, S911, S610, S604) collected from 2.5 to 6.5 feet bgs had TPH (11 to 743 mg/kg), benzene (800 to 1,480 µg/kg), ethylbenzene (6,310 to 20,300 µg/kg), toluene (1,480 to 3,390 µg/kg),xylenes (21,000 to 81,800µg/kg), and lead (56.3 to 94 mg/kg) concentrations exceeding their respective NR 720 RCLs.

It appears that the closest residual soil contamination (S911, S610)is approximately 80 feet from the N 43rd Street and W. Good Hope Road intersection

Groundwater Impacts

Based on the most recent groundwater sampling event in June, 1994, only SUMP had a benzene concentration (2ug/L) exceeding its NR 140 PAL.

It appears that the closest residual groundwater contamination is approximately 150 feet from the N 43rd Street and W. Good Hope Road intersection

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering that soil and groundwater contamination remaining on site is below their respective NR 720 RCLs and NR 140 PAL and the distance of contamination is approximately 80 to 150 feet from the project corridor intersection, this site should not to impact the proposed improvements. Therefore, further investigation is recommended for the site.

The need for further investigation could be re-evaluated once construction and/or real estate requirements have been finalized.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

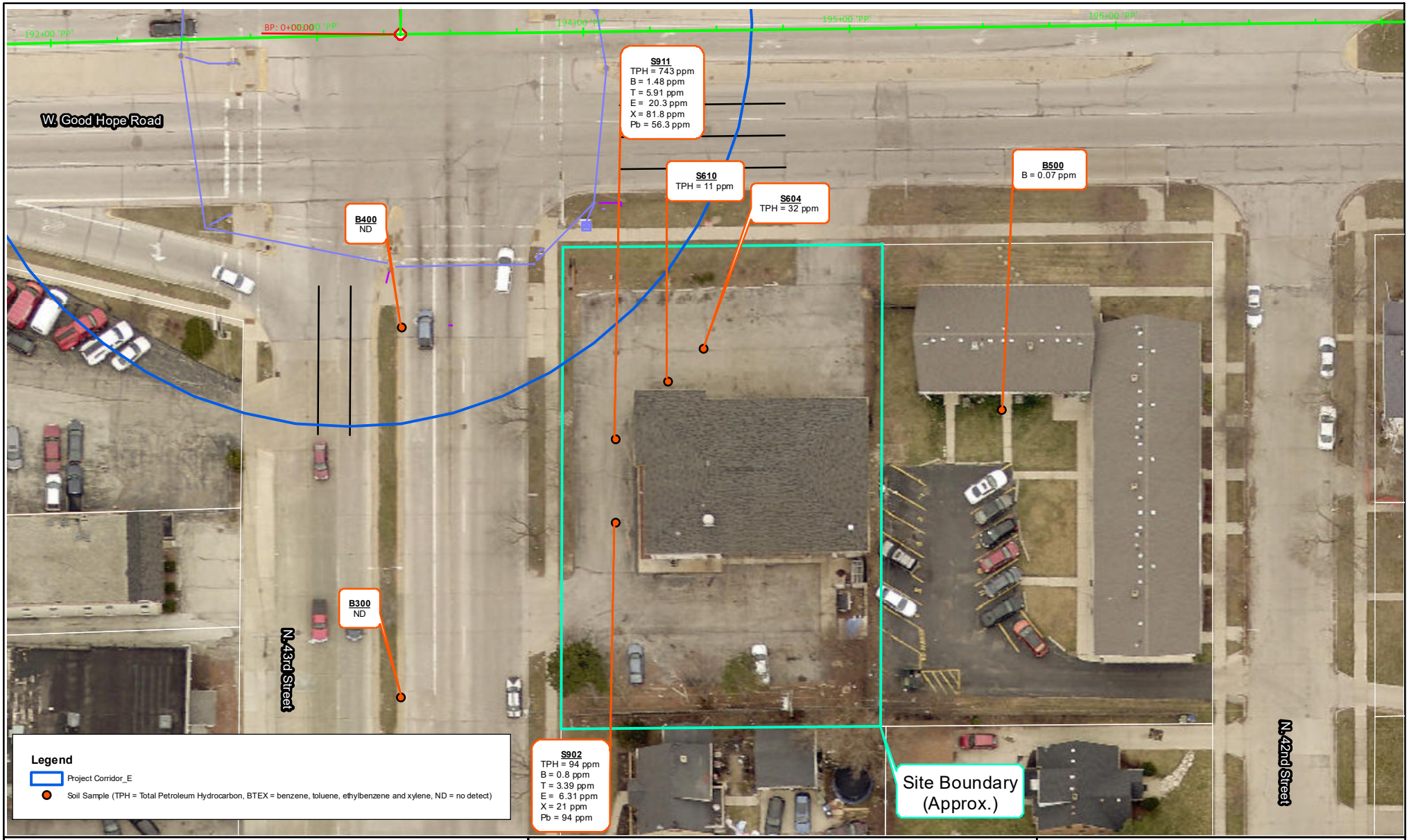
References

1. Milwaukee County. (2020). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Northern Environmental.(1994). Supplemental Investigation Petroleum Fuel Release, Former Petro Pantry, 7168 N. 43rd Street, Milwaukee, Wisconsin

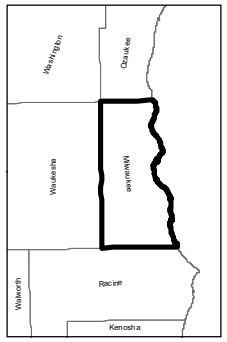
4. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee Counties, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 30 60 120 Feet

Figure: 8-1
Site #6 Soil Quality Map



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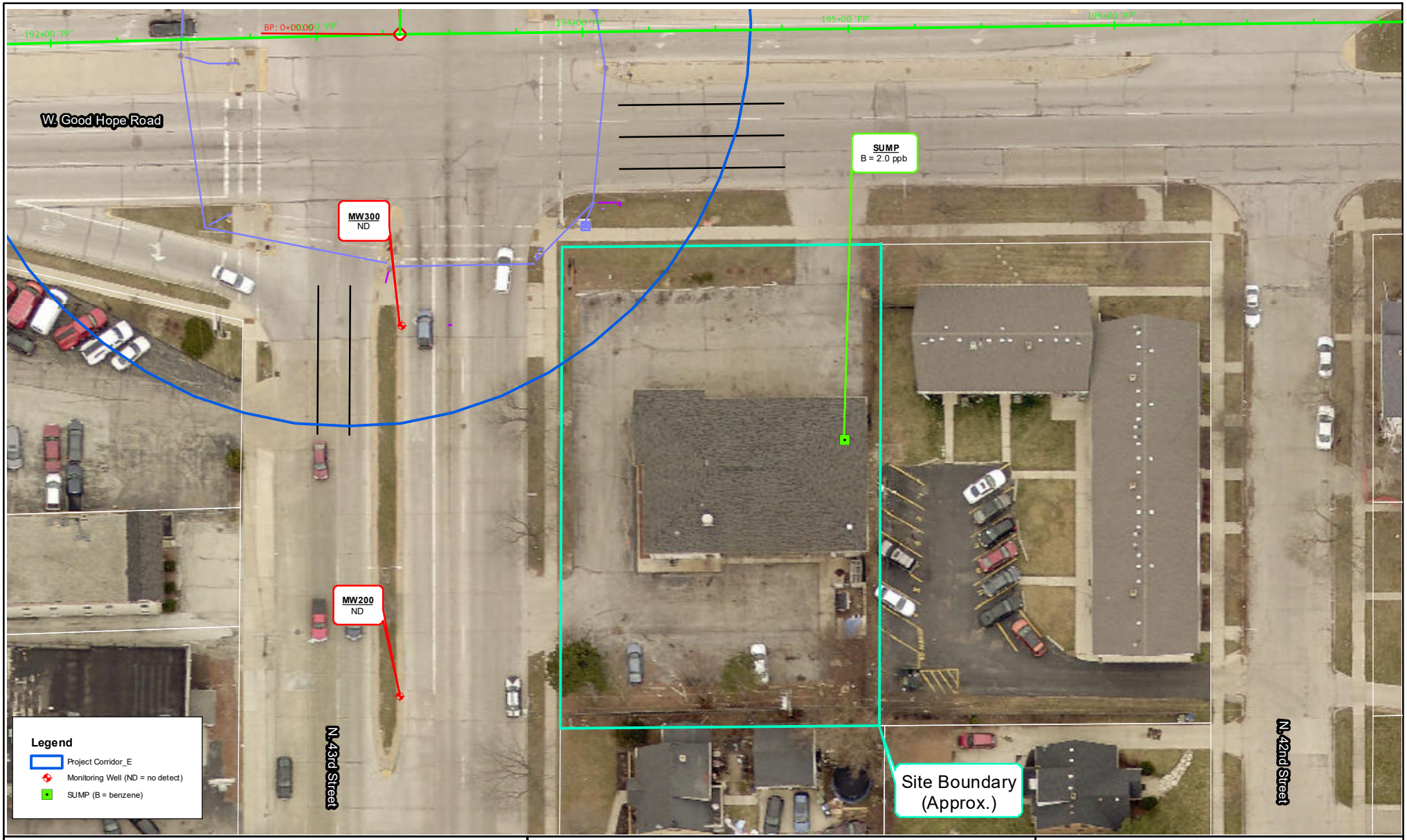
HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

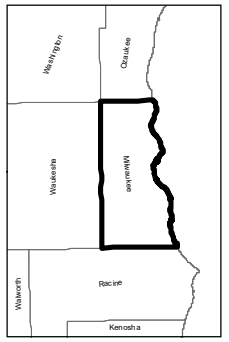
MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 30 60 120 Feet

Figure: 8-2
Site #6 Water Quality Map



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CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin

Site #6: Former Petro Pantry, 4225 W. Good Hope Road (7168 N. 43rd Street)
View east from southwest corner of W. Good Hope Road and 43rd Street intersection

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southeast District - Annex Building
4041 N. Richards Street
P. O. Box 12436
Milwaukee, WI 53212
TELEPHONE 414-229-0800
TELEFAX 414-229-0810

April 5, 1995

JST Corporation
Allan Kelling
4585 Hewitts point Road
Oconomowoc, WI 53066

Dear Mr. Kelling:

RE: PECFA Form 4, former Petro Pantry, 7168 North 43rd Street, FID #241123650 ERR-LUST

I have signed your PECFA Form 4. The Wisconsin Department of Natural Resources closed this case on September 30, 1994. Please send the white original copy to the Wisconsin Department of Industry, Labor, and Human Relations. Keep the green copy for your records.

Sincerely,

John Feeney
Hydrogeologist, Tank Response Unit

cc: SED File

Printed on Recycled Paper

Wisconsin Department of Industry, Labor and Human Relations

FORM 4

DNR SITE INVESTIGATION AND REMEDIAL ACTION PLAN REVIEW

Safety and Buildings Division
Bureau of Petroleum Inspection and Fire Protection
P.O. Box 7969
Madison, WI 53707
(608) 267-4545
(608) 267-7538

Section 101.143 (3) (c) 4, Wis. Stats., requires that a claimant obtain written approval from the Department of Natural Resources (DNR) when requesting reimbursement for activities in response to a discharge from a commercial petroleum product storage system or home oil tank. The DNR approval must indicate that the site investigation and remedial action plan is adequate to meet requirements of s. 144.76, Wis. Stats. The DNR approval is created for the purpose of meeting the requirements of s. 101.143 (3), Wis. Stats., only and does not bar the DNR from requiring that additional investigation and/or remediation activities be performed by persons responsible under s. 144.76, Wis. Stats.

Office Use Only Application Case # _____

Tank ID # _____ Installation Date _____
Tank ID # _____ Installation Date _____
Tank ID # _____ Installation Date _____

Claimant's Name: JST Corp	Remedial Action Site Name (if business): Petro Pantry
Street Address: 4585 Hewitts Pt. Rd.	Remedial Action Site Address: 7168 N. 43rd St.
City, State, Zip Code: Oconomowoc, Wi 53066	City, State, Zip Code: Milwaukee, Wi 53209
Claimant's Telephone Number: (414) 768-7100	Telephone Number of Site: ( )

Claimant is
☐ Owner ☐ Operator ☐ Other - please specify:

Approval requested for: ☐ Petroleum Product Storage System ☐ Home Oil Tank System ☐ Aboveground

FOR DNR USE ONLY (Indicate Whether Completed Remedial Action or Other Action(s))

A copy of this completed document must be submitted to DNR for approval of initial activities (emergency action, site investigation and remediation) in accordance with s. 101.143 (3) (c) 4, Wis. Stats.

☐ Completed Remedial Action (complete cleanup and single claim for reimbursement) (Steps 1 through 3)

Progress Payments For:

Check Appropriate Box(es)

☐ Emergency Action (Step 1 - check only if emergency action was performed)

☐ Completion of Site Investigation (Step 1) and Proposed Remedial Action Plan (Step 2)

☐ Remedial Action (Step 3)

☒ Operation/Maintenance and Environmental Monitoring (annual claim for remedial action activities) (Step 4)

☐ Site Investigation **By Order** of DNR And/Or DILHR - No Remedial Action

The DNR received a request for approval of the above identified activities for the site listed on this document on the following date 3/31/95.

The DNR response for purposes of s. 101.143 (3), Wis. Stats., is attached.

Remedial action activities conducted by owners/operators are not eligible for funding under 42 USC 6991 (L.U.S.T. Funding). (See s. 101.143 (3) (a) 2., Wis. Stats.)

Send one copy of this completed form to the address shown in the upper right corner and one copy to the claimant.

Reviewer's Signature John Foppen Date Signed 4/5/95

Reviewer's Title Hydrogeologist

241123630 ERR-LUST

Northern Environmental℠
Hydrologists • Engineers • Geologists

DEC 19 1994

1214 West Venture Court
Mequon, WI 53092
Fax 1-414-241-8222
1-414-241-3133
1-800-776-7140

December 15, 1994
(JST130482)

Mr. Alan Kelling
JST Corporation
610 West Rawson Avenue
Oak Creek, Wisconsin 53154

RE: Ground-Water Quality Monitoring Wells and Extraction Well Abandonment, Former Petro Pantry, 7168 North 43rd Street, Milwaukee, Wisconsin (WDNR FID #241123650)

Dear Mr. Kelling:

Enclosed with this letter are the Wisconsin Department of Natural Resources (WDNR) well/drillhole/borehole abandonment forms for the abandonment of the subject wells. Three ground-water quality monitoring wells (monitoring wells MW100, MW200, and MW300) and one ground-water extraction well (sump) were decommissioned at the Former Petro Pantry, Milwaukee, Wisconsin on November 9, 1994. The wells were decommissioned by Sauter Drilling, Incorporated (Sauter) of Butler, Wisconsin. Sauter decommissioned the wells in accordance with chapter NR 141 Wisconsin Administrative Code. The polyvinyl chloride (PVC) piping was cut off 30 inches below grade in monitoring wells MW100, MW200, and MW300, and each PVC casing and borehole was backfilled with chipped bentonite hole plug. The extraction well was backfilled with concrete to grade.

Northern Environmental Technologies, Incorporated (Northern Environmental) understands that this work concludes the WDNR-required activities associated with the leaking underground storage tank investigation and remediation at the site, and the WDNR has assigned the case as no further action status.

We trust this information meets your needs. Please feel free to contact us if you have any questions or comments.

Sincerely,
Northern Environmental Technologies, Incorporated

Michael F. Cape
Hydrogeologist

MFC/cmt
Enclosures
cc: Mr. John Feeney (WDNR-SED)

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State of Wisconsin
Department of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B Rev. 12-91

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112 or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions on back.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location: MILWAUKEE

County: Milw

NW 1/4 of NW 1/4 of Sec. 24 ; T. 8 N; R. 21 ☒ E ☐ W

(If applicable) _____ Gov't Lot _____ Grid Number

Grid Location _____ ft. ☐ N. ☐ S., _____ ft. ☐ E. ☐ W.

Civil Town Name: MILWAUKEE

Street Address of Well: 7168 N. 43rd STREET

City, Village: MILWAUKEE

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner

Street or Route

City, State, Zip Code

Facility Well No. and/or Name (If Applicable)

WI Unique Well No.: MW-100

Reason For Abandonment: Sampling Completed

Date of Abandonment: 11/9/94

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drillhole/Borehole Construction Completed On

(Date) _____

☑ Monitoring Well
☐ Water Well
☐ Drillhole
☐ Borehole

Construction Report Available? ☐ Yes ☐ No

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☐ Other (Specify) _____

Formation Type:
☐ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) 18.50 Casing Diameter (ins.) ____
(From groundsurface)

Casing Depth (ft.) _____

Was Well Annular Space Grouted? ☐ Yes ☐ No ☐ Unknown
If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) 11.65

Pump & Piping Removed?	☐ Yes	☐ No	☑ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☑ Not Applicable
Screen Removed?	☐ Yes	☐ No	☑ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	

If No, Explain _____

Was Casing Cut Off Below Surface?	☑ Yes	☐ No
Did Sealing Material Rise to Surface?	☑ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☑ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material
☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☑ Other (Explain) Gravity

(6) Sealing Materials — For monitoring wells and monitoring well boreholes only
☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☑ Chipped Bentonite
☐ Bentonite Pellets
☐ Granular Bentonite
☐ Bentonite - Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume (Circle One)	Mix Ratio or Mud Weight
3/8" Bentonite Chips	Surface	18.50	½	25 lbs.

(8) Comments: _____

(9) Name of Person or Firm Doing Sealing Work: Sawyer Drilling Inc.

Signature of Person Doing Work: Anthony R Chiesa — Date Signed: 11/9/94

Street or Route — Telephone Number ( )

City, State, Zip Code

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Noncomplying Work
Follow-up Necessary	

DNR/COUNTY

State of Wisconsin
Department of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B Rev. 12-91

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112 or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions on back.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location: MILWAUKEE

County: Milw

NW 1/4 of NW 1/4 of Sec. 24 ; T. 8 N; R. 21 ☒ E ☐ W

(If applicable) Gov't Lot _____ Grid Number _____

Grid Location _____ ft. ☐ N. ☐ S., _____ ft. ☐ E. ☐ W.

Civil Town Name: MILWAUKEE

Street Address of Well: 7168 N. 43RD STREET

City, Village: MILWAUKEE

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner

Street or Route

City, State, Zip Code

Facility Well No. and/or Name (If Applicable)

WI Unique Well No.: MW-200

Reason For Abandonment: Sampling Completed

Date of Abandonment: 11/9/94

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drillhole/Borehole Construction Completed On (Date) /

☑ Monitoring Well
☐ Water Well
☐ Drillhole
☐ Borehole

Construction Report Available? ☐ Yes ☐ No

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☐ Other (Specify)

Formation Type:
☐ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) 18.5 Casing Diameter (ins.) _____
(From groundsurface)

Casing Depth (ft.) _____

Was Well Annular Space Grouted? ☐ Yes ☐ No ☐ Unknown
If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) 6.9

Pump & Piping Removed?	☐ Yes	☐ No	☑ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☑ Not Applicable
Screen Removed?	☐ Yes	☐ No	☑ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	

If No, Explain _____

Was Casing Cut Off Below Surface?	☑ Yes	☐ No
Did Sealing Material Rise to Surface?	☑ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☑ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material
☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☑ Other (Explain) Gravity

(6) Sealing Materials — For monitoring wells and monitoring well boreholes only
☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☑ Chipped Bentonite
☐ Bentonite Pellets
☐ Granular Bentonite
☐ Bentonite - Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks, Sealant or Volume (Circle One)	Mix Ratio or Mud Weight
3/8" Bentonite Chips	Surface	18.5'	½	25 lbs.

(8) Comments: _____

(9) Name of Person or Firm Doing Sealing Work: Sauter Drilling Inc.

Signature of Person Doing Work: Anthony Chiesa Date Signed: 11/9/94

Street or Route

Telephone Number ( )

City, State, Zip Code

(10) FOR DNR OR COUNTY USE ONLY	
Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Noncomplying Work
Follow-up Necessary	

DNR/COUNTY

State of Wisconsin
Department of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B Rev. 12-91

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112 or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions on back.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location: MILWAUKEE

County: MILWAUKEE

NW 1/4 of NW 1/4 of Sec. 24 ; T. 8 N; R. 21 ☒ E ☐ W

(If applicable) Gov't Lot _____ Grid Number _____

Grid Location _____ ft. ☐ N. ☐ S., _____ ft. ☐ E. ☐ W.

Civil Town Name: MILWAUKEE

Street Address of Well: 7168 N. 43RD STREET

City, Village: MILWAUKEE

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner

Street or Route

City, State, Zip Code

Facility Well No. and/or Name (If Applicable)

WI Unique Well No.: MW300

Reason For Abandonment: SAMPLING COMPLETED

Date of Abandonment: 11-9-94

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drillhole/Borehole Construction Completed On

(Date) _____

☐ Monitoring Well
☐ Water Well
☐ Drillhole
☐ Borehole

Construction Report Available? ☐ Yes ☐ No

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☐ Other (Specify) _____

Formation Type:
☐ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) 18.7 FT (From groundsurface) Casing Diameter (ins.) _____

Casing Depth (ft.) _____

Was Well Annular Space Grouted? ☐ Yes ☐ No ☐ Unknown
If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) 11.6 FT

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	

If No, Explain _____

Was Casing Cut Off Below Surface?	☒ Yes	☐ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☒ Other (Explain) GRAVITY

(6) Sealing Materials — For monitoring wells and monitoring well boreholes only

☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☒ Chipped Bentonite
☐ Bentonite Pellets
☐ Granular Bentonite
☐ Bentonite - Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, ~~Sacks~~ Sealant or Volume (Circle One)	Mix Ratio or Mud Weight
3/8" BENTONITE CHIPS	Surface	18.7	HALF	25 LBS

(8) Comments: _____

(9) Name of Person or Firm Doing Sealing Work: SAUTER DRILLING INC.

Signature of Person Doing Work: Adam L. Sauter Date Signed: 11-9-94

Street or Route: 12777 W. SILVER SPRING Telephone Number: (414) 783-5002

City, State, Zip Code: BUTLER, WI. 53007

(10) FOR DNR OR COUNTY USE ONLY	
Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Noncomplying Work
Follow-up Necessary	

DNR/COUNTY

State of Wisconsin
Department of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B Rev. 8-89

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112 or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions on back.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location: MILWAUKEE
County: MILWAUKEE

NW 1/4 of NW 1/4 of Sec. 24 ; T. 8 N; R. 21 ☒ E ☐ W

(If applicable) Gov't Lot _____ Grid Number _____

Grid Location _____ ft. ☐ N. ☐ S., _____ ft. ☐ E. ☐ W.

Civil Town Name: MILWAUKEE

Street Address of Well: 7168 N. 43RD STREET

City, Village: MILWAUKEE

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner

Street or Route

City, State, Zip Code

Facility Well No. and/or Name (If Applicable): GROUND-WATER EXTRACTION WELL

WI Unique Well No. _ _ _ _ _ _

Reason For Abandonment: SITE REMEDIATION COMPLETE

Date of Abandonment: 11-9-94

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drillhole/Borehole Construction Completed On (Date) _____

☒ ~~Monitoring~~ EXTRACTION Well
☐ Water Well
☐ Drillhole
☐ Borehole

Construction Report Available? ☐ Yes ☐ No

Construction Type:
☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☐ Other (Specify) _____

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) 21.0 (From groundsurface) Casing Diameter (ins.) 48

Casing Depth (ft.) _____

Was Well Annular Space Grouted? ☐ Yes ☐ No ☐ Unknown
If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) _____

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☒ Yes	☐ No	

If No, Explain _____

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material
☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☒ Other (Explain) GRAVITY

(6) Sealing Materials
☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☒ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only
☐ Bentonite Pellets
☐ Granular Bentonite
☐ Bentonite - Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
CONCRETE	Surface	21.0	264 ft³	

(8) Comments: _____

(9) Name of Person or Firm Doing Sealing Work: SAUTER DRILLING INC.

Signature of Person Doing Work: Michael Cayo FOR
Date Signed: 12/14/94

Street or Route: 12777 W. SILVER SPRING
Telephone Number: (414) 783-5002

City, State, Zip Code: BUTLER, WI 53007

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	
Follow-up Necessary	

DNR/COUNTY

FID#241123630

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southeast District - Annex Building
4041 N. Richards Street
P. O. Box 12436
Milwaukee, WI 53212
TELEPHONE 414-961-2727
TELEFAX 414-961-2770

September 30, 1994

JST Corporation
Allan Kelling
4585 Hewitts Point Road
Oconomowoc, WI 53066

Dear Mr. Kelling:

RE: Petroleum contamination at former Petro Pantry, 7168 North 43rd Street, FID #241123650

I have reviewed the results of the off-site investigation and results from sampling the on-site sump based on the following reports prepared by Northern Environmental:

Off-Site Investigation Report, April 13, 1994

Supplemental Investigation Petroleum Fuel Release, August 16, 1994

The Wisconsin Department of Natural Resources agrees with Northern Environmental that no further work is needed at the site.

You must properly abandon the monitoring wells and the sump. Please submit documentation of that action within 60 days. Any residual petroleum contaminated soil that is dug up in the future must be handled and disposed of according to current WDNR solid waste regulations, and the WDNR must be notified.

Please note that this letter does not constitute Department "certification" under s. 144.765(2)(a)3, Stats., as created by 1993 Wisconsin Act 453 (May 12, 1994). Persons who meet the definition of "purchaser" in s. 144.765(1)(c), Stats. must receive Department pre-approval prior to conducting a site investigation in order to be eligible for the liability exemption under s. 144.765, Stats.

Sincerely,

John Feeney
Hydrogeologist, Tank Response Unit

cc: Northern Environmental
SED File

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241123630 ERRLOST

FILE MEMORANDUM

Facility/Company Name	Location (Address)	City/State/Zip
Petro Pantry	43rd + Good Hope	Milwaukee

District	County	Contact Method	Date	Time
SED	41		9/29/94	

Representative Contacted	Title/Position	Telephone

I discussed case @ district closure committee meeting. Committee agreed with my decision to close case with no deed restriction.

Feeney

241123630 ERRUST

SUPPLEMENTAL INVESTIGATION
PETROLEUM FUEL RELEASE

FORMER PETRO PANTRY
7168 NORTH 43RD STREET
MILWAUKEE, WISCONSIN

August 16, 1994

Northern Environmental℠
Hydrologists • Engineers • Geologists

1214 West Venture Court
Mequon, WI 53092
Fax 1-414-241-8222
1-414-241-3133
1-800-776-7140

SUPPLEMENTAL INVESTIGATION
PETROLEUM FUEL RELEASE

FORMER PETRO PANTRY
7168 NORTH 43RD STREET
MILWAUKEE, WISCONSIN

August 16, 1994

Prepared For:

Mr. Alan Kelling
J.S.T. Corporation
610 West Rawson Avenue
Oak Creek, Wisconsin 53154

Prepared By:

Northern Environmental Technologies, Incorporated
1214 West Venture Court
Mequon, Wisconsin 53092

Project Number: JST130482

John R. Jansen, C.P.G., R.Gp.
Director of Geosciences

Jonathan C. Lewis
Senior Project Manager

Todd D. Troskey
Hydrogeologist II

TDT/cmm

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C. Laboratory Analyses and Chain-of-Custody Forms

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C2. Soil Vapor Samples

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1.0 EXECUTIVE SUMMARY

The former Petro Pantry Property is located at 7168 North 43rd Street in Milwaukee, Wisconsin ("the Property"). Gasoline was stored and dispensed at the site for many years. A gasoline release was discovered during April 1972. Phase-separated gasoline and contaminated ground water was recovered at the Property until November 1976. Gasoline contaminated soil was identified during 1989 when the underground storage tanks (USTs) were removed.

Northern Environmental Technologies, Incorporated (Northern Environmental) was retained during 1990 to direct remedial activities at the Property. Approximately 12,000 tons of gasoline contaminated soil was excavated and landfilled. A ground-water collection system and a passive soil venting system were installed in the former excavation. The excavation was backfilled and levelled to grade. The sump (part of the ground-water collection system) was periodically dewatered to help limit the off-site migration of contaminants. After a project delay, five borings (three of which were completed as ground-water monitoring wells) were installed during February 1994 to investigate potential off-site soil and ground-water contamination. No petroleum fuel contamination was detected in samples collected from the ground-water quality monitoring wells. Low concentrations of methyl-tertiary-butyl-ether (MTBE) and benzene were detected in one soil sample collected from one of the off-site borings.

During April 1994, the Wisconsin Department of Natural Resources (WDNR) requested additional soil and soil vapor investigation to evaluate if gasoline contaminated soil was present around the apartment building located adjacent to the Property. Additionally, the WDNR requested another round of ground-water quality analyses from the sump located at the former Petro Pantry. Northern Environmental collected soil and soil vapor samples from seven Geoprobe boreholes located around the apartment building. The concentrations of regulated substances in soil samples were below WDNR interim cleanup guideline limits. No petroleum volatile organic compounds (PVOCs) were detected in soil vapor. Ground water from the collection sump contains concentrations of benzene slightly above the WDNR Preventive Action Limit. These results confirmed that residual inaccessible contaminated soil is limited to an area along the eastern and western edge of the former Petro Pantry property. Northern Environmental recommends that the WDNR close the case.

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2.0 INTRODUCTION AND BACKGROUND INFORMATION

The former Petro Pantry is located at 7168 North 43rd Street which is the southeast corner of the intersection of 43rd Street and Good Hope Avenue (hereafter referred to as "the Property"). Petroleum fuel was stored and dispensed for many years at the Property by several automotive service stations. The Property is located in the Northwest Quarter of the Northwest Quarter of Section 24, Township 8 North, Range 21 East, in the City of Milwaukee, Milwaukee County, Wisconsin (44 degrees, 11 minutes, 07 seconds North Latitude, and 88 degrees, 03 minutes, 47 seconds West Longitude) (Figure 1) (Reference 1). Additional background information regarding remedial activities at the Property was previously submitted to the Wisconsin Department of Natural Resources (WDNR) (References 2 through 7).

During April 1972, released gasoline was discovered and a recovery sump was installed at the Property. Ground water and phase-separated gasoline were pumped from the sump until November 1976. Subsequent investigations were completed by Warzyn Engineering during 1989. During October 1989, all underground storage tanks (USTs) at the Property were removed and additional contaminated soils were identified.

Northern Environmental Technologies, Incorporated (Northern Environmental) was retained by J.S.T. Corporation in 1990 to observe and direct remedial activities at the Property. Approximately 12,000 tons of contaminated soil were excavated and landfilled. The final excavation measured approximately 100 feet wide, 160 feet long, and 16 feet deep. Excavation was concluded after all accessible contaminated soil was removed or until clean soil was encountered. Contaminated soil remained along the east and west excavation sidewalls. These soils could not be removed without damaging nearby roadways and adjacent buildings. A ground-water collection system and a passive soil venting system were installed in the bottom of the final remedial excavation. The balance of the excavation was backfilled and compacted with clean, clay fill. Approximately two feet of high clay-content soil covered with six inches of traffic bond road base capped the former excavation to limit surface water infiltration.

As reported in Northern Environmental's November 1991 report (Reference 4), residual contaminated soil most likely extends less than 20 feet east and west of the former excavation between 2.0 and 10.0 feet below grade. To help flush residual contamination remaining in soil surrounding the former excavation, the former excavation was periodically de-watered using the ground-water collection system. The ground water was discharged to the sanitary sewer system under permit by the Milwaukee Metropolitan Sewerage District (MMSD).

Remedial activities at the Property were delayed during 1992 by the difficulty of obtaining permits. Permits were needed to discharge water to sanitary sewers and to drill soil borings in the median on North 43rd Street. The permit to discharge waste water was granted by the MMSD during January 1993. The permit to drill soil borings in Milwaukee County right-of-way (median) was granted by the Milwaukee Department of Public Works during February 1993. The project was further delayed during March 1993 since the City would not allow monitoring wells to be installed on the City's property, only soil borings. A Public Way Permit also needed to install monitoring wells in the right-of-way. The Public Way Permit was obtained during November 1993. Off-site monitoring wells were finally installed during February 1994.

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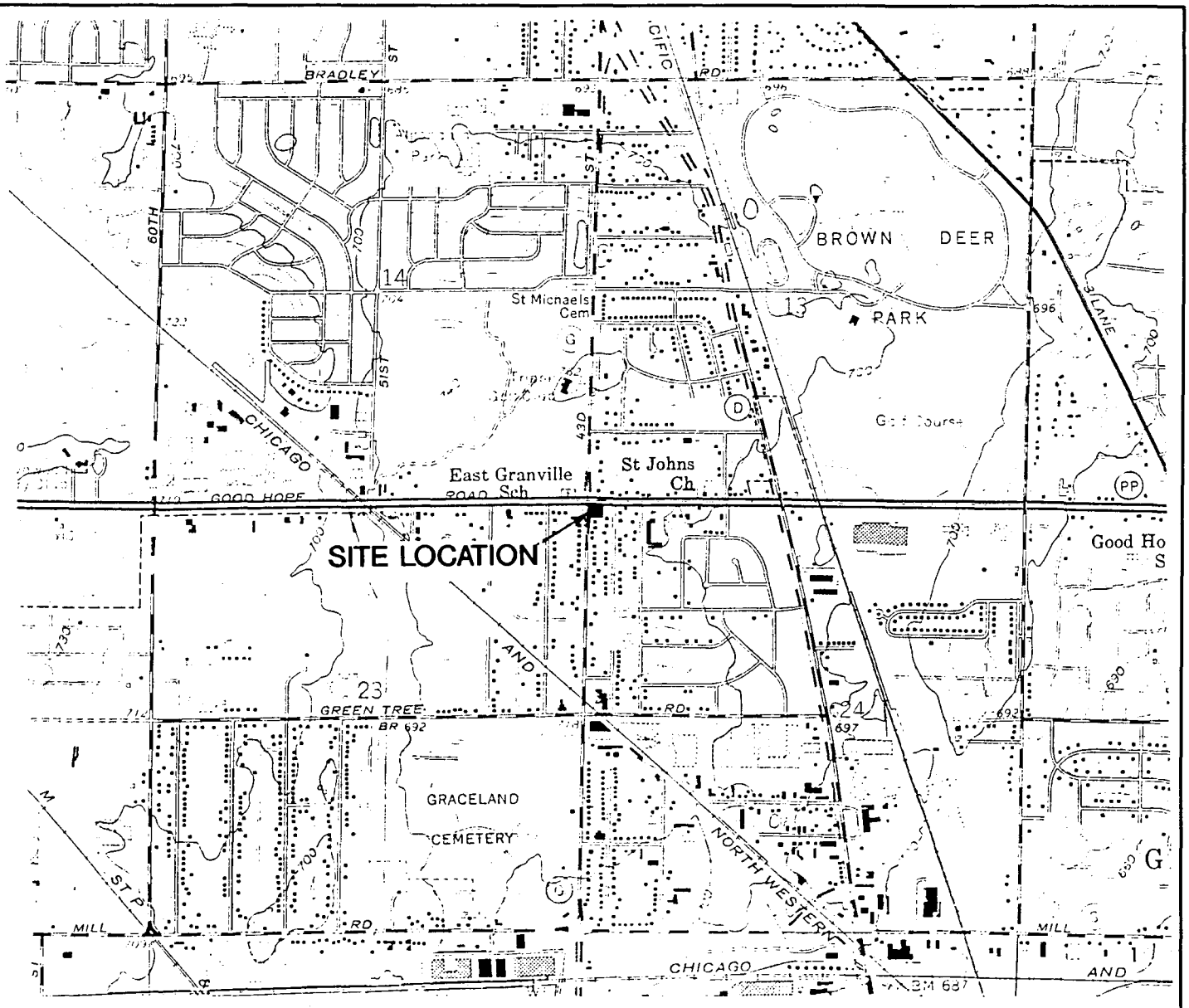

SCALE 1:24 000

1 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

.5 0 1 KILOMETRE

CONTOUR INTERVAL 10 FEET

NATIONAL GEODETIC VERTICAL DATUM OF 1929

QUADRANGLE LOCATION

N

BASE MAP SOURCE : USGS THEINSVILLE, WISCONSIN 7.5 MINUTE QUADRANGLE.

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FORMER PETRO PANTRY
MILWAUKEE, WISCONSIN

SITE LOCATION AND LOCAL TOPOGRAPHY

▲ Northern Environmental
Hydrologists • Engineers • Geologists

FIGURE 1

On April 14, 1994, Alan Kelling (J.S.T. Corporation) and Jonathan Lewis (Northern Environmental) met with John Feeney (WDNR) to discuss the recently completed off-site soil and ground-water investigation, and WDNR requirements for case closure (Reference 8). As reported in Northern Environmental's April 1994 report (Reference 2), slightly elevated concentrations of MTBE and benzene (10 milligrams per kilogram [mg/kg] and 7 mg/kg, respectively) were detected in boring number B500 located immediately south of the apartment building (Figure 2). The WDNR stated that in order to evaluate the case for closure, the extent of petroleum volatile organic compounds (PVOCs) in soil near the apartment building must be better determined, and another round of ground-water quality samples would need to be collected from the extraction sump. In addition, the WDNR requested that the concentration of gasoline be measured in soil and soil vapor near the apartment building.

Northern Environmental sampled soils and installed soil vapor monitoring points as part of the approved investigative and remedial workplan (Reference 8). The investigation was designed to identify the presence of residual petroleum contaminated soil and potential petroleum fuel vapors in near-surface sediments around the apartment building located adjacent to the Property. The former remedial excavation was also periodically de-watered. Samples from the collection sump were then collected and laboratory analyzed. This report describes the methods used to conduct the investigation, and summarizes and interprets the resultant data.

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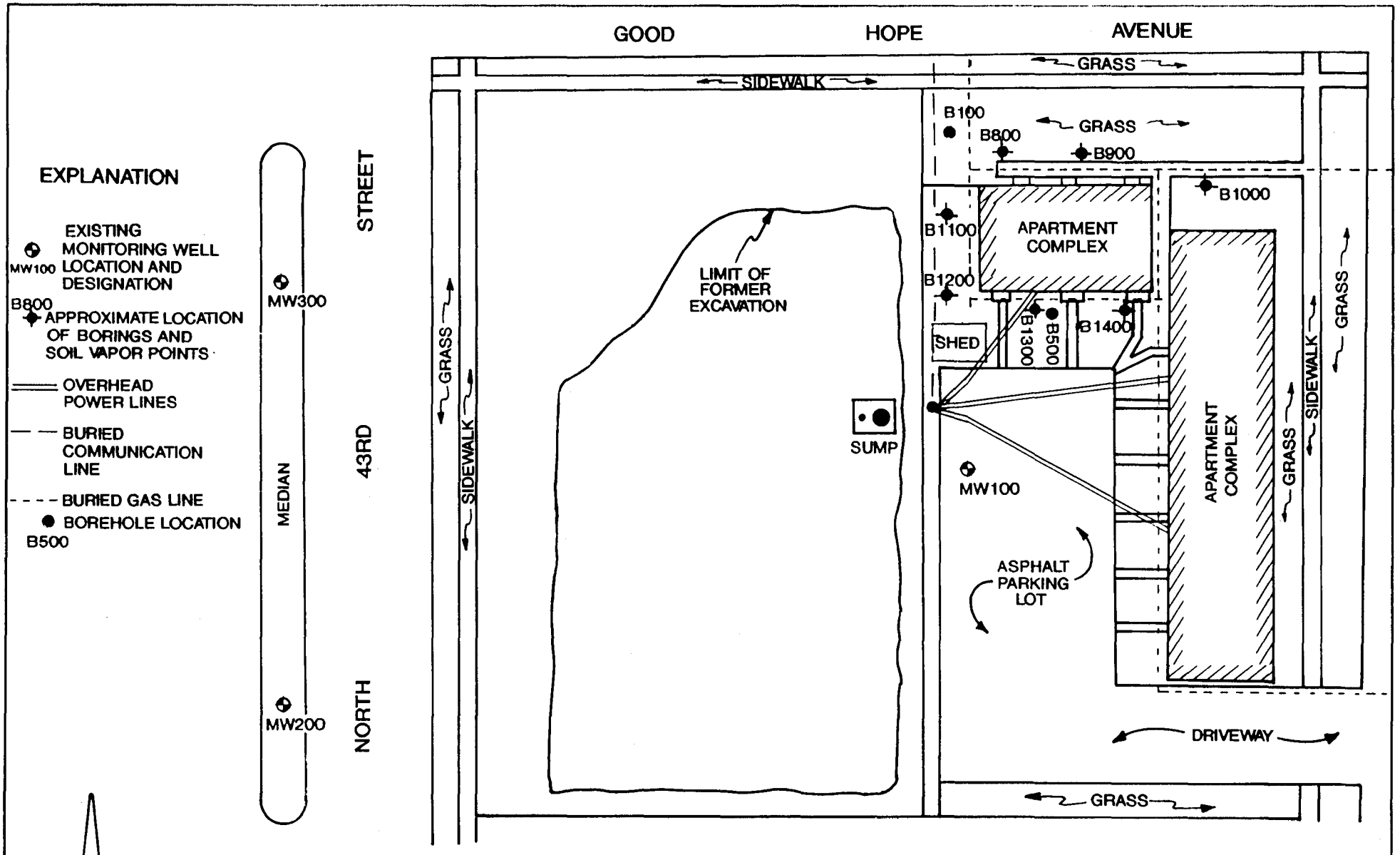

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SITE MAP

BOREHOLE AND VAPOR POINT LOCATIONS

G.M.B. ENGINEERING 557021

FIGURE 2

3.0 REMEDIAL INVESTIGATION METHODS

Methods used to complete investigative work are briefly described below. Remedial investigation methods are described in more detail in Appendix A.

3.1 Soil Sampling, Screening, and Analysis

In conformance with the approved workplan (Reference 2), seven Geoprobe boreholes (B800 through B1400) were drilled during June 1, 1994 at the locations shown in Figure 2. The boreholes were drilled to approximately 9 feet below grade. Borehole logs are provided in Appendix B.

Soil samples were collected at regular intervals from each borehole, field screened, and described. Field screening results are summarized in Table 1. Select soil samples were submitted for laboratory analysis. Soil samples were analyzed for gasoline range organics (GRO) using the WDNR Modified Method and PVOCs using EPA Method 8020. Soil sample laboratory results are summarized in Table 2. Complete laboratory reports and chain-of-custody forms are included in Appendix C1. Soil generated by the Geoprobe sampler, which was not used for laboratory analysis, and soil used for field screening was placed on the Former Petro Pantry Property.

3.2 Soil Vapor Monitoring Point Installation, Sampling, and Analysis

Each borehole was completed as a soil vapor monitoring point. The soil vapor points were positioned in the borings between 4.0 and 5.5 feet below grade. The position of the vapor points was determined by site geology and anticipated depth to ground water. Figure 3 depicts typical vapor monitoring point construction details.

Each vapor point was sampled on June 2, 1994 using a Sensidyne air sampling pump and carbon collection tubes. Prior to carbon tube sampling, each soil vapor point was purged and field screened using a PID to measure for the presence of PVOCs, and help determine the quantity of air which should be pumped through the carbon tubes. The carbon tubes were laboratory analyzed for PVOCs using EPA Method 8020. PVOCs were not detected in any of the carbon tube samples (Table 3). Laboratory reports and chain-of-custody forms are presented in Appendix C2.

3.3 Sump Dewatering, Sampling and Analysis

The sump at the Property has been periodically de-watered and sampled since May 1991. Approximately 32,000 gallons were purged from the sump for the latest sampling event. The purge water was discharged under permit (MMSD Permit #94.029) directly to the local sanitary sewer. Approximate volumes purged prior to sampling are presented in Table 4. After the third dewatering for the latest sampling event (July 7, 1994), the sump was sampled and analyzed for volatile organic compounds (VOCs) using EPA Method 8021. Laboratory results for all sampling dates are summarized in Table 4. Complete laboratory reports and the associated chain-of-custody form for the July 7, 1994 sampling event are provided in Appendix C3.

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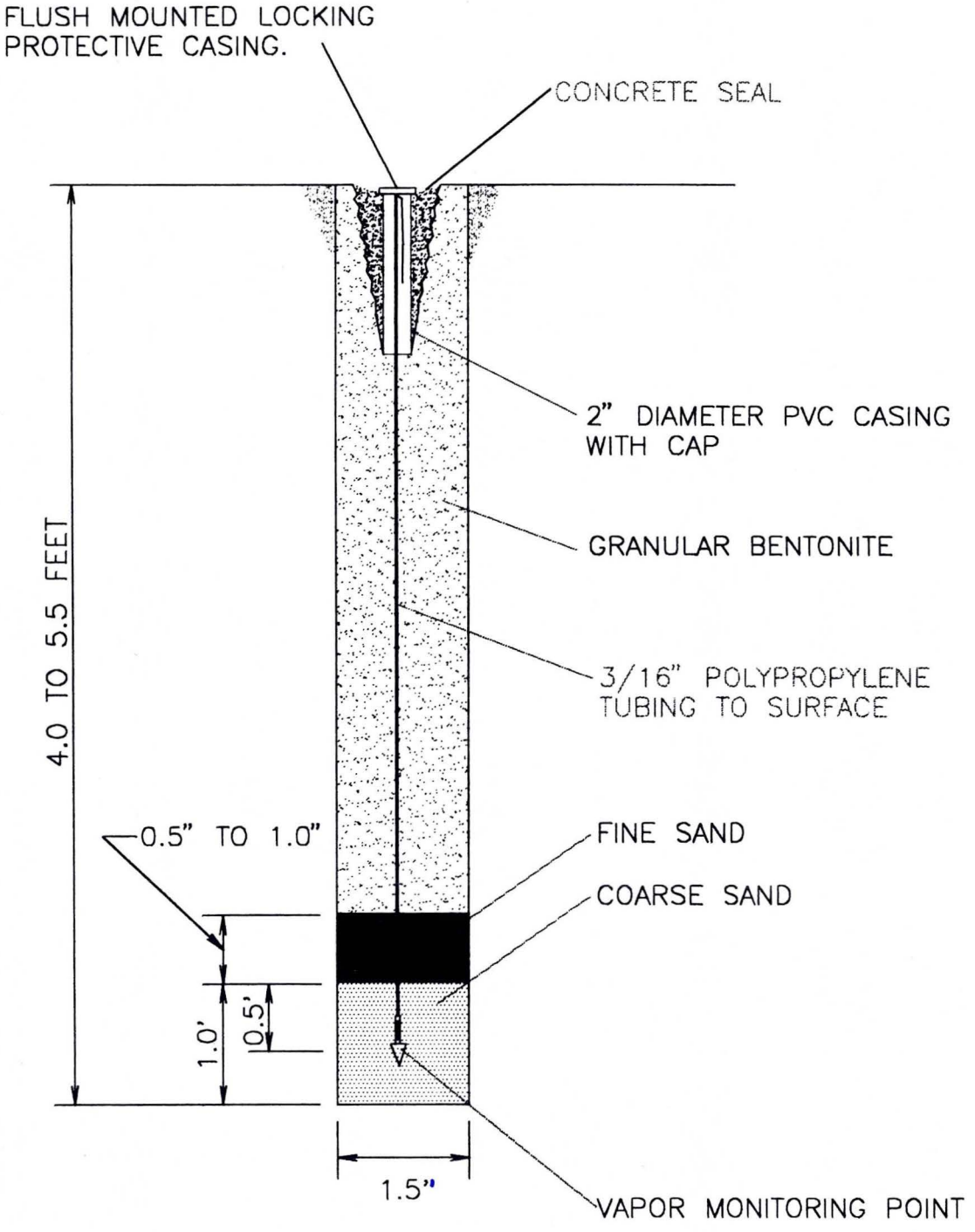

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REV. DATE 8/10	THIS DRAWING AND ALL INFORMATION CONTAINED THEREON IS THE PROPERTY OF NORTHERN ENVIROMENTAL INCORPORATED AND SHALL NOT BE COPIED OR USED EXCEPT FOR THE PURPOSE FOR WHICH IT IS EXPRESSLY FURNISHED. THE DRAWING AND ANY COPIES THEREOF SHALL BE RETURNED TO THE OWNER ON DEMAND.		TYPICAL SOIL VAPOR MONITORING POINT CONSRUCTION DETAILS
	▲ Northern Environmental *Hydrologists · Engineers · Geologists*		

FIGURE 3

Table 1 Summary of Soil Sample Field Screening Results, Former Petro Pantry, Milwaukee, Wisconsin

Boring Number	Sample Label	Depth (feet below grade)	Date Collected	PID Headspace Analysis			Sample Odor	Sample Description
				Time Collected	Time Analyzed	PID Response (iui)		
B100	S101	2-4	02/21/94	0853	1004	10	None	Grayish Brown Silty Clay
	S102	4-6	02/21/94	0900	1005	9	None	Brown Silty Clay
	S103	6-8	02/21/94	0912	1006	8	None	Brown Silty Clay/Sandy Silt
	S104	8-10	02/21/94	0917	1007	8	None	Brown Silty Clay/Sandy Silt
	S105	10-12	02/21/94	0923	1008	4	None	Grayish Brown Silt-Silty Clay
	S106	12-14	02/21/94	0930	1009	6	None	Grayish Brown Silt-Silty Clay
	S107	14-16	02/21/94	NC	NA	NA	None	Grayish Brown Silt-Silty Clay
	S108	16-18	02/21/94	0947	1020	6	None	Gray Silty Clay
	S109	18-20	02/21/94	1002	1032	8	None	Gray Silty Clay
B200	S201	2-4	02/21/94	1050	1210	10	None	Brown Silt-Silty Clay
	S202	4-6	02/21/94	1055	1211	6	None	Brownish Yellow Silty Sand
	S203	6-8	02/21/94	1101	1212	8	None	Brownish Yellow Silty Sand-Silt
	S204	8-10	02/21/94	1108	1212	8	None	Yellowish Brown Silty Sand-Sand
	S205	10-12	02/21/94	1114	1213	9	None	Grayish Brown Sand-Silty Sand
	S206*	12-14	02/21/94	1122	1214	8	None	Grayish Brown Silt
	S207	14-16	02/21/94	1129	1215	7	None	Grayish Brown Silt
	S208	16-18	02/21/94	1141	1216	9	None	Grayish Brown Silt-Silty Sand
B300	S301	2-4	02/21/94	1327	1359	8	None	Yellowish Brown Silt
	S302	4-6	02/21/94	1334	1404	6	None	Yellowish Brown Sand
	S303	6-8	02/21/94	1344	1410	10	None	Yellowish Brown Silt
	S304*	8-10	02/21/94	1348	1422	8	None	Grayish Brown Silt
	S305	10-12	02/21/94	1353	1431	6	None	Grayish Brown Silt
	S306	12-14	02/21/94	1359	1438	6	None	Grayish Brown Silt
	S307	14-16	02/21/94	1407	1448	8	None	Grayish Brown Silt
B400	S401	2-4	02/21/94	1515	1611	3	None	Yellowish Brown Silt-Silty Clay
	S402	4-6	02/21/94	1521	1611	2.5	None	Yellowish Brown Silt-Silty Sand
	S403 *	6-8	02/21/94	1531	1612	2.2	None	Yellowish Brown Silt-Silty Sand
	S404	8-10	02/21/94	1539	1613	3.5	None	Yellowish Brown Silt
	S405	10-12	02/21/94	1542	1622	.5	None	Yellowish Brown Silt-Silty Clay
	S406	12-14	02/21/94	1551	1622	.5	None	Yellowish Brown-Sand-Silty Sand
	S407	14-16	02/21/94	1607	1638	3.0	None	Greenish Gray Silt
	S408	16-18	02/21/94	1622	1655	3.5	None	Greenish Gray Silt
B500	S501	2-4	02/22/94	0814	0931	10	None	Topsoil-Dark Brown
	S502	4-6	02/22/94	0821	0931	5	None	Brownish Yellow Silt
	S503	6-8	02/22/94	0828	0932	5	None	Yellowish Brown Silt
	S504	8-10	02/22/94	0832	0933	5	None	Yellowish Brown Silt
	S505	10-12	02/22/94	0839	0933	5	None	Grayish Brown Silt
	S506	12-14	02/22/94	0844	0934	8	None	Grayish Brown Silt
	S507*	14-16	02/22/94	0849	0935	25	None	Gray Silt
	S508	16-18	02/22/94	0858	0935	6	None	Gray Silt
	S509	18-20	02/22/94	0907	0937	5	None	
B800	S801	1-3	06/01/94	0829	0937	3.5	None	Topsoil/Clay-Grayish Brown
	S802	3-5	06/01/94	0835	0938	2.7	None	Brown Clay
	S803 *	5-7	06/01/94	0837	0939	3.0	None	Yellowish Brown Silt/Sand
	S804	7-9	06/01/94	0845	0940	2.5	None	Yellowish Brown Silt/Sand

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Table 1 - Continued

Boring Number	Sample Label	Depth (feet below grade)	Date Collected	PID Headspace Analysis			Sample Odor	Sample Description
				Time Collected	Time Analyzed	PID Response (iui)		
B900	S901	1-3	06/01/94	0923	1017	3.0	None	Yellowish Brown Sandy Silt
	S902	3-5	06/01/94	0927	1018	2.7	None	Pale Brown Silty Clay
	S903*	5-7	06/01/94	0930	1019	2.7	None	Yellowish Brown Silty Sand
	S904	7-9	06/01/94	0934	1019	2.6	None	Yellowish Brown Silt
B1000	S1001	1-3	06/01/94	0957	1042	2.8	None	Yellowish Brown Silt/Sand
	S1002	3-5	06/01/94	1000	1043	2.9	None	Yellowish Brown Silt-White Sand
	S1003*	5-7	06/01/94	1006	1043	2.5	None	Yellowish Brown Silt
	S1004	7-9	06/01/94	1010	1044	2.7	None	Yellowish Brown Silt
B1100	S1101	1-3	06/01/94	1110	1202	2.4	None	Yellowish Brown Silt
	S1102	3-5	06/01/94	1114	1203	2.0	None	Brownish Yellow Silt
	S1103*	5-7	06/01/94	1117	1204	2.4	None	Brownish Yellow Silt
	S1104	7-9	06/01/94	1123	1205	2.4	None	Brownish Yellow Silt
B1200	S1201	1-3	06/01/94	1146	1231	2.6	None	Grayish Brown Silt
	S1202	3-5	06/01/94	1150	1232	2.6	None	Yellowish Brown Sandy Silt
	S1203*	5-7	06/01/94	1154	1232	2.8	None	Yellowish Brown Silt
	S1204	7-9	06/01/94	1200	1233	2.6	None	Yellowish Brown Silt
B1300	S1301	1-3	06/01/94	1217	1304	3.0	None	Black Topsoil
	S1302*	3-5	06/01/94	1220	1305	2.6	None	Yellowish Brown Silty Sand
	S1303	5-7	06/01/94	1224	1305	3.1	None	Yellowish Brown Silty Sand
	S1304	7-9	06/01/94	1225	1306	2.7	None	Yellowish Brown Silt
B1400	S1401	1-3	06/01/94	1247	1324	3.2	None	Yellowish Brown Silt
	S1402	3-5	06/01/94	1253	1326	3.0	None	Yellowish Brown Silt
	S1403	5-7	06/01/94	1255	1328	3.1	None	Yellowish Brown Silt
	S1404*	7-9	06/01/94	1258	1328	3.0	None	Yellowish Brown Silt

NOTE: PID background values ranged between 1.8 and 2.5 iui during field screening

iui = instrument units as isobutylene
PID = Photoionization Detector
* = Submitted for laboratory analysis
NC = Not collected
NA = Not analyzed

JST130482.0482T7-1
August 12, 1994

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Table 2 Summary of Soil Sample Laboratory Analyses, Former Petro Pantry, Milwaukee, Wisconsin

Borehole Number	Sample Date	Sample Label	Depth (feet)	GRO (mg/kg)	PVOCs (mg/kg)						
					Benzene	Ethyl Benzene	MTBE	Toluene	1,2,4 Tri methyl-benzene	1,3,5 Tri methyl-benzene	Xylenes
B200	02/22/94	S206	12 - 14	ND	ND	NA	ND	NA	NA	NA	NA
B300	02/22/94	S304	8 - 10	ND	ND	NA	ND	NA	NA	NA	NA
B400	02/22/94	S403	6 - 8	ND	ND	NA	ND	NA	NA	NA	NA
B500	02/22/94	S507	14 - 16	ND	.07	NA	.01	NA	NA	NA	NA
B800	06/06/94	S803	5 - 7	ND	ND	ND	ND	ND	ND	ND	ND
B900	06/06/94	S903	5 - 7	ND	ND	ND	ND	.001	ND	ND	ND
B1000	06/06/94	S1003	5 - 7	ND	ND	ND	ND	ND	ND	ND	ND
B1200	06/06/94	S1203	5 - 7	ND	ND	ND	ND	ND	ND	ND	ND
B1300	06/06/94	S1302	3 - 5	ND	ND	ND	ND	ND	ND	ND	ND
B1400	06/06/94	S1404	7 - 9	ND	ND	ND	ND	ND	ND	ND	ND
Method Detection Limit			-	5.0	.001	.001	.001	.001	.001	.001	.003
WDNR Interim Cleanup Guidelines			-	250	0.0055	2.9	-	1.5	-	-	4.1

NOTE:

mg/kg = milligrams per kilogram
PVOCs = Petroleum Volatile Organic Compounds
GRO = Gasoline Range Organics
ND = Not detected above method detection limit
NA = Not analyzed

JST130482.0482T7-2
August 3, 1994

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Table 3 Summary of Air Sample Laboratory Results, Former Petro Pantry, Milwaukee, Wisconsin

Sample Label	Date	Approximate Depth of Vapor Point	Laboratory Result (µg/l)											
			PVOCs											
			Benzene		Ethylbenzene		Toluene		1,2,4-Trimethylbenzene		1,3,5-Trimethylbenzene		Xylenes	
			Front	Back	Front	Back	Front	Back	Front	Back	Front	Back	Front	Back
CT80	06/02/94	5.3	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CT90	06/02/94	5.5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CT100	06/02/94	5.0	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CT110	06/02/94	5.0	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CT120	06/02/94	4.5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CT130	06/02/94	4.5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CT140	06/02/94	4.0	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MDL	-	-	1.0		1.0		1.0		1.0		1.0		3.0	

NOTE:

Front = Concentration detected in front portion of carbon tube
Back = Concentration detected in back portion of carbon tube
ND = Compound Not Detected
MDL = Method Detection Limit

JST130482.0482T7-3
August 12, 1994

Northern Environmental℠
Hydrologists • Engineers • Geologists
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Table 4 Summary of Ground-Water Sample Laboratory Results, Former Petro Pantry, Milwaukee, Wisconsin

Monitoring Well Number	Sample Label	Date Collected	Laboratory Result (µg/l)											Approximate Volume Purged From Sump (gallons)
			GRO	Benzene	N-Butylbenzene	Tert-Butylbenzene	Ethylbenzene	MTBE	Napthalene	N-Propylbenzene	Toluene	1,2,4 Trimethyl-Benzene	1,3,5 Trimethyl-Benzene	Total Xylenes	
SUMP	SUMP	05/14/91	ND	64	12	ND	0.9	212	ND	4.1	63	5.4	3.5	11.7	8000
SUMP	SUMP	05/30/91	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	3.5	2500
SUMP	SUMP	06/14/91	ND	164	ND	ND	ND	ND	ND	ND	87	ND	ND	127	5000
SUMP	SUMP	07/15/91	ND	74	224	23	23	ND	31	ND	20	173	ND	588	10,825
SUMP	SUMP	08/29/91	ND	18	16	ND	12	ND	ND	ND	ND	32	16	80.4	13,570
SUMP	SUMP	06/22/93	ND	5.8	4.9	ND	17	3.1	9.4	ND	9	43	9.1	211	1000
SUMP	SUMP	03/11/94	ND	1.4	ND	ND	ND	3.9	ND	ND	1.9	2.1	ND	3.3	14,500
SUMP	SUMP	04/01/94	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12,000
SUMP	SUMP	05/27/94	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7350
SUMP	SUMP	07/07/94	NA	2.0	NA	NA	ND	4.7	ND	ND	ND	1.4	ND	1.7	12,750
MW100	MW100	03/11/94	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	-
MW200	MW200	03/11/94	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	-
MW300	MW300	03/11/94	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	-
WDNR Public Health Ground Water Standards Preventive Action Limit (PAL)			+	0.5	+	+	140	12	8	+	68.6	+	+	124	Total Amount Purged = 65,395 gallons
WDNR Public Health Ground Water Standards Enforcement Standards (ES)			+	5	+	+	700	60	40	+	343	+	+	620	

NOTE:

GRO = Gasoline Range Organics
MTBE = Methyl Tertiary Butyl Ether
ND = Not detected above method detection limit
NA = Not Analyzed
µg/l = microgram/liter
+ = no ground-water standards established.

JST130482.0482T7-4
July 25, 1994

4.0 SUMMARY OF FIELD SCREENING AND LABORATORY RESULTS

4.1 Soil Samples

No petroleum odors, stained soils, or elevated PID responses were detected in soil samples collected from the boreholes on June 1, 1994. Background PID values ranged from 1.8 to 2.5 instrument units as isobutylene (iui) during soil sample field screening. Soil samples produced PID responses ranging from 2.0 to 3.5 iui. Table 1 summarizes soil sample field screening results for borings drilled around the apartment building. Sediments encountered in the borings consisted of firm, moist, sandy silt and silty clay, and are likely glaciofluvial sediments and glacial till of the Oak Creek Formation (Reference 9). No significant concentrations of GRO or PVOCs were detected in any of the recent soil samples. This information was used to redefine the extent of near-surface residual soil contamination along the eastern side of the former remedial excavation (Figure 4).

4.2 Soil Vapor Samples

No elevated PID responses were detected in soil vapor prior to carbon tube sampling. Background PID values ranged from 0.0 to 4.6 instrument units as isobutylene. No PVOCs were detected in the carbon tube samples (Table 3).

4.3 Ground-Water Samples

Laboratory analytical results for water samples are summarized in Table 4. Low concentrations of VOCs were detected in the latest ground-water sample. Benzene was detected at a concentration of 2.0 micrograms per liter (μg/l) in the sump, which is slightly above the WDNR Preventive Action Limit concentration for ground-water quality (Reference 10). No other VOCs were detected in concentrations above their respective WDNR Preventive Action Limit concentrations (Reference 10) from the sump. No VOCs were detected in water collected from monitoring wells MW100, MW200, or MW300 (Reference 2).

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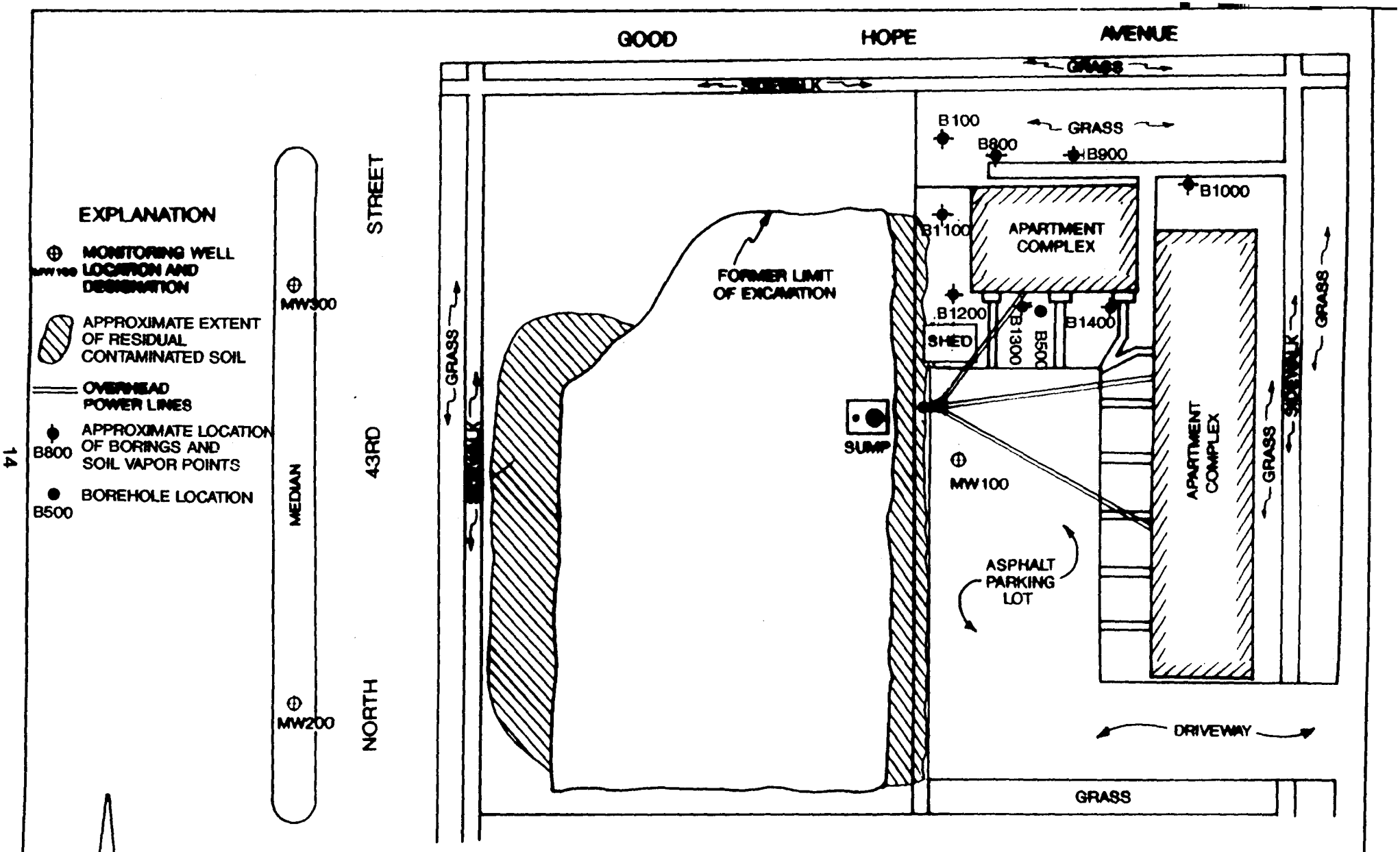

REV 7/13

PROJECT: JST130482 DATE: 8/16/94

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Northern Environmental
Hydrologists • Engineers • Geologists

FORMER PETRO PANTRY
MILWAUKEE, WI

SITE MAP

APPROXIMATE EXTENT OF RESIDUAL CONTAMINATED SOIL

FIGURE 4

14

G.M.B. ENGINEERING 55/021

5.0 REGULATORY REQUIREMENTS

The action level to trigger soil investigations is 10 mg/kg GRO (Reference 11). The WDNR has established interim soil cleanup guidelines for case closure at sites where petroleum discharges have occurred (Reference 11). These cleanup guidelines are consistent with the proposed Chapters NR 720 and 722 of the Wisconsin Administrative Code (WAC) (Reference 12). The interim cleanup levels are based upon the nature of contaminants, the degree and extent of contamination, local hydrogeologic conditions, and the potential for human exposure to the contamination. Table 2 presents the interim soil cleanup guidelines for petroleum contaminants detected in off-site boreholes. The concentration of benzene detected in sample number S507 (boring B500) is slightly above the interim cleanup guideline. No other PVOCs were detected above their respective cleanup guidelines in any of the other boreholes.

Public health related ground-water quality standards are set forth by the WAC (Reference 10). Standards are listed for substances of public health concern (defined as substances having carcinogenic, mutagenic, teratogenic properties, or interactive effects) and substances of public welfare concern (roughly defined as having a negative aesthetic value, but with little threat to human health). Two levels of standards are listed: Enforcement Standard (ES) and Preventive Action Limit (PAL). The ES represents a concentration above which action generally must be taken to improve the quality of ground water. The PAL represents a lower concentration (usually 10 to 20 percent of the ES) above which the ground-water quality should be monitored for change. Ground-water quality results are compared to the WDNR ground-water quality standards in Table 4. The concentrations of PVOCs detected in the recovery sump during the last four rounds of sampling are below PAL concentrations with the exception of benzene. However, benzene concentrations are still below the ES. The WDNR could request that ground-water quality at the Property be monitored for change.

The Wisconsin Spill Law (Reference 13) requires that "The discharger shall immediately initiate actions necessary to halt the discharge and to restore the environment to the extent practicable and shall minimize the harmful effects from any discharge to the air, land, or waters of the state. These actions may include, but are not limited to, containment, cleanup, storage, transportation, disposal, restoration, or replacement of plants and wildlife and testing of the affected area. The discharger shall keep the department informed and shall secure necessary written approvals from the department for specific actions when such approvals are required by law." Therefore, the Wisconsin Spill Law requires that the owner or operator initiate a cleanup action and keep the WDNR informed of cleanup actions taken to remediate site impacts.

Pursuant to the Wisconsin Spill Law, the following actions have been completed.

- The release was reported to the WDNR.
- The bulk of the relatively "most contaminated" and all other accessible contaminated soil (approximately 12,000 tons) were excavated and landfilled.
- A ground-water collection system and a passive soil venting system were operated at the Property.

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- Soil and ground-water samples collected from boreholes and monitoring wells were analyzed to help determine the concentration and extent of residual off-site contamination.

- The extent of residual contaminated soil and ground water was defined.

- Soil vapor monitoring around the adjacent apartment building suggested that petroleum fuel vapors are not present in soils near the apartment building.

- The former excavation was periodically dewatered to limit off-site migration of contaminants.

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6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the soil vapor, soil, and ground-water sample results, the extent of residual soil contamination was further defined (Figure 4). Soil and soil vapor samples suggest that petroleum fuel is not present in the areas where the boreholes were installed. No significant concentrations of GRO or PVOCs were detected in soils collected from the recent boreholes. No PVOCs were detected in any of the soil vapor samples. Consequently, residual soil contamination is likely confined to a small area just beyond the former excavation (Figure 4). Residual soil contamination probably extends less than 20 feet east and west of the former excavation between approximately 2.0 and 10.0 feet below grade (Figure 4). The residual contaminated soils cannot be removed without damaging buildings and roads. Therefore, Northern Environmental recommends that the residual petroleum contaminated soil remain in-place to naturally degrade.

Concentrations of VOCs detected in the sump have decreased over time (Table 4). No petroleum fuel contaminant concentrations exceed ES standards, and only benzene exceeds the PAL concentration. Based upon these findings, Northern Environmental believes that residual contaminant concentrations will continue to decrease with time. Since ground-water contamination was not identified in the off-site monitoring wells, Northern Environmental recommends that the existing monitoring wells be properly decommissioned.

Considering the minimal threat posed by residual gasoline contamination at the Property, Northern Environmental recommends that the WDNR close the site and assign the case "no further action" status.

The results of this study are based upon professional interpretation of the information available to Northern Environmental. Northern Environmental has assumed that the information provided by the cited references is complete and correct. Northern Environmental does not warrant that this report represents an exhaustive study of all possible environmental concerns. However, the items investigated as part of this study do represent likely sources of environmental concerns associated with the former USTs, and are consequently believed to adequately address impacts to soil and ground-water quality at the Property.

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APPENDIX H

FORMER GASOLINE / AUTO SERVICE STATION
(CURRENTLY SUBWAY)
[SITE #7]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Former Gasoline / Auto Service Station (Currently Subway)[Site #7]
DOT parcel number (if known):
Property Address: 7213 N. Teutonia Avenue
Owner's Name: VR REAL ESTATE, INC
Owner's Address:
Owner's Phone:
Current Land Use: Subway
Past Land Use: Gasoline/ Auto Service Station

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on maps dated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by a commercial building since the 1980s.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from tofeet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at to feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or “yes” response

Site #7
Former Gasoline / Auto Service Station (Currently Subway)
7213 N. Teutonia Avenue
W. Good Hope Rd: STA 215+20 to 216+20 LT

The site is identified on the EDR historic auto database. Based on field reconnaissance, the site is currently a Subway restaurant with parking lot. Review of the Milwaukee County GIS Map Server online indicated that the site is owned by VR REAL ESTATE, INC. [Ref. 1].

According to the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Storage Tank Database there are no tanks registered to the site [Ref.2]. However, the site most likely had UST systems in-place between 1958 to 1982 since the EDR Historical Auto database indicates that the property was utilized as a 'gasoline / auto service station'.

According to the EDR report, no Sanborn Map coverage is available for the project corridor.

Himalayan's review of historical aerial photographs indicates that the site was a vacant lot in the 1930s. Between 1950 and 1985, the site has been occupied with a commercial building and parking lot with possible pump islands/canopies for gasoline refueling. All structures at the site were razed in the late-1980s and was redeveloped into a commercial building and parking lot, currently utilized as a restaurant.

Geology / Hydrogeology

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv) [Ref. 3]. Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data are available for the site. However, the current condition of these UST systems is unknown and a potential release of petroleum products from these former / current USTs systems could have possibly impacted local soil and groundwater conditions at the site.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering the historical land use (gasoline service station for over almost 40 years) and unknown condition of UST systems, this site could possibly impact the proposed improvements. Therefore, further investigation is recommended for the site.

The need for further investigation may need to be re-evaluated once the final design information is available.

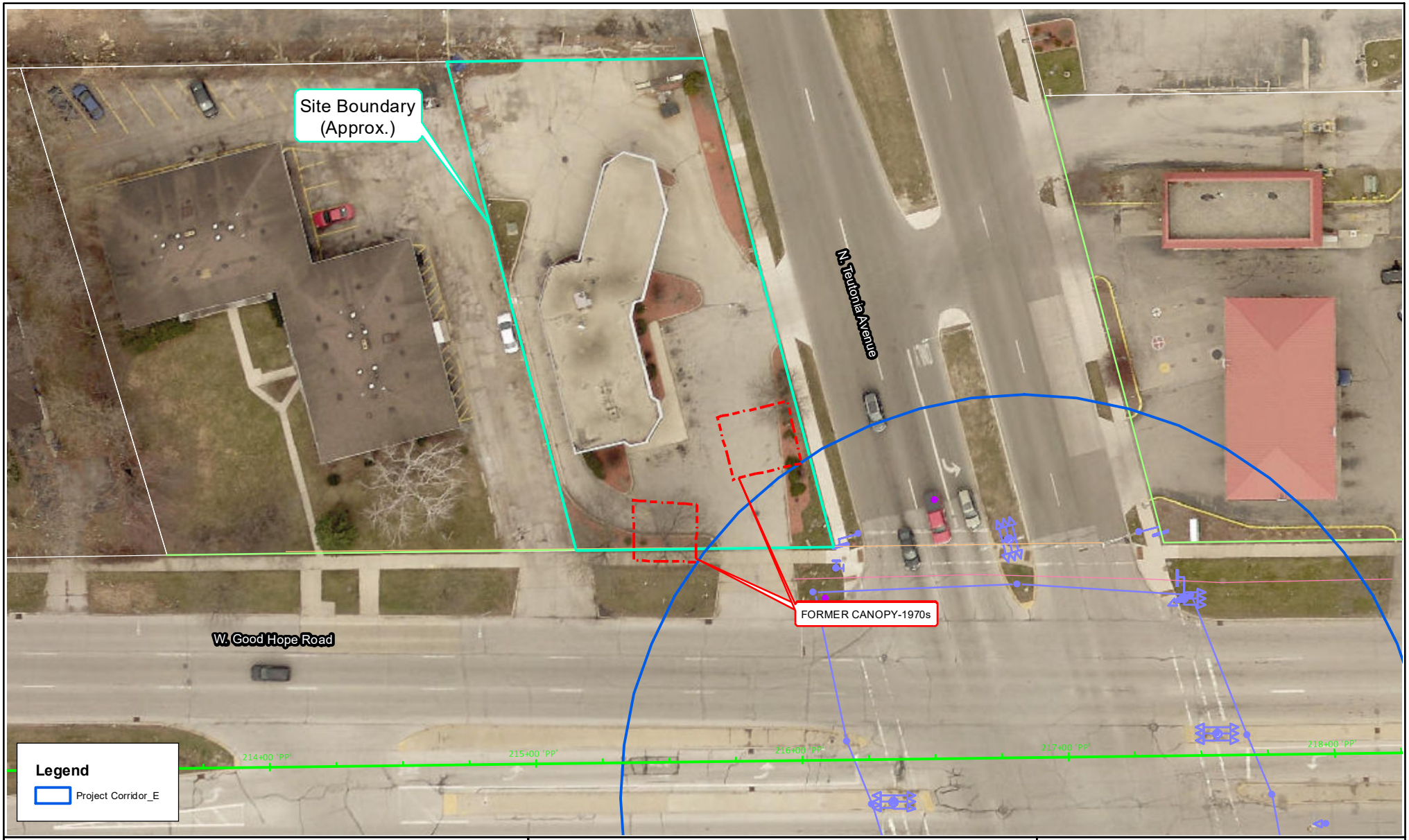
Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

1. Milwaukee County. GIS Map Server (2021). https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee County, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx



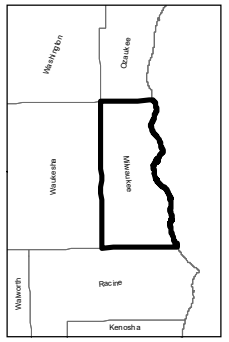
Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 30 60 120 Feet

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

Figure: 9-1
Site #7 Site Map Overview

MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin



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Site #7: Former Gasoline / Auto Service Station, 7213 N. Teutonia Avenue
View northwest from southeast corner of W. Good Hope Road and Teutonia Avenue intersection

APPENDIX I

FORMER HEISER LEASING
(CURRENTLY ANDY'S GAS & CARWASH)
[SITE #8]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Former Heiser Leasing (Currently Andy's Gas and Carwash) [Site #8]
DOT parcel number (if known):
Property Address: 7220-7222 N. Teutonia Avenue
Owner's Name: MAHEK REAL ESTATE, LLC
Owner's Address:
Owner's Phone:
Current Land Use:Gas Station / Carwash
Past Land Use:Gasoline/ Auto Service Station

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☒ tanks are currently in use (Installed in 2000)
- ☒ tanks are abandoned date: 1975, 1997,
- Tank contents:
  - ☒ Leaded gasoline ☒ Unleaded gasoline ☐ Fuel Oil ☒ Diesel
  - ☐ Kerosene ☐ Unknown ☒ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-182137
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: Feb. 2004
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on mapsdated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by a gasoline service station since the 1960s.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☐ No evidence of tanks
☒ USTs ☐ASTs Location, number and condition of tanks, contents, comments: One 10,000-gallon diesel UST, one 10,000-gallon unleaded gasoline UST, one 15,000-gallon unleaded gasoline UST
Location in relationship to current right of way: tank systems within 10' to 20' ☒ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☒ Monitoring wells
☐ Soil borings
Comments: One uncover monitoring well during site investigation

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☒ Contaminated soil known to be within proposed right of way from 0 to10 feet below ground surface
☒ Contaminated groundwater known to be within proposed right of way at 0 to 10 feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☒ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response

Site #8
Former Heiser Leasing (currently Andy's Gas & Carwash)
7220-7222 N. Teutonia Avenue
W. Good Hope Rd: STA 217+40 to 219+10 LT

The site is identified on the UST, LUST (BRRTS# 03-41-182137), SPILLS (BRRTS# 04-41-551765), RCRA-VSQG, CRS, AUL, EDR historical auto database. Based on field reconnaissance, the site is currently occupied by a Mobil gas station. Review of the Milwaukee County GIS & Land Information Interactive Map online indicates the site is owned by Mac Services, Inc [Ref.1].

Four tanks are registered to the site with a street address of 7220 N. Teutonia Avenue and three tanks are registered to 7222 N. Teutonia Avenue [Ref.2]. In December 1975, three 4,000-gallon leaded gasoline USTs were closed / removed. In April 1997, one waste / used motor oil was closed / removed. One 10,000-gallon diesel UST, one 10,000-gallon unleaded gasoline UST, and one 15,000-gallon unleaded gasoline UST were installed in November 2000 and are currently 'in use' at the site. The occupancy for all tanks is listed as 'retail fuel sales'.

According to the EDR report, no Sanborn Map coverage is available for the project corridor. The EDR historical auto database indicates that the site has been utilized as a gasoline service station since 2003.

Himalayan's review of historical aerial photographs indicates the site had a residence and garage between 1937 and early 1960s. By 1967, all structures at the site were razed and redeveloped with a commercial building, parking lot, and pump islands. In the 2000s, the commercial building was replaced and a canopy was constructed at the site. Historical photographs indicate that the site has been utilized as a gasoline service station for over 50 years.

BRRTS #03-41-182137: In February 1998, the site owner received a notification of hazardous substances discharged [Ref. 3]. Based on a report by Sigma Environmental Services, Inc. (Sigma), 11 borings (GP-1 to GP-11) were advanced at the site in 1998 with a maximum depth of 20 ft bgs. Six borings were also converted to groundwater monitoring wells (MW-1 to MW-6). Soils samples were analyzed for DRO, GRO, VOCs, PAHs, PCBs, lead, and cadmium, and groundwater was analyzed for GRO, VOCs, lead, nitrogen, and sulfate. Groundwater depth was 6 to 10 feet bgs with a flow direction of north - northwest [Ref.4].

Based on Sigma's report, 3,119 tons of impacted soil around the former/current UST locations was excavated and transported off-site to a sanitary landfill between March to October 2000. Prior to installing updated UST systems and backfilling with clean material, 19 confirmation soil samples (1 to 14, S-1 to S-5) were collected from the bottom and sidewalls of the excavation at depths ranging from 3 to 12 feet bgs. The soil samples were analyzed for PVOCs [Ref. 5].

According to Sigma, residual soil and groundwater contamination exceeding State clean-up guidelines are within the W. Good Hope Road and N. Teutonia Avenue right of ways and may also extend underneath both roadways. Sigma also concluded that these impacts do not appear to be moving off-site and should not pose a significant risk to humans or the environment. The activity was conditionally closed by the WDNR in February 2004, with cap maintenance over residual soil contamination, groundwater use restriction, and notification to City of Milwaukee DPW about petroleum contamination within the public right of way and roadways [Ref.3].

BRRTS #04-41-551765 In August 2004, the site owner received a notification of hazardous substances discharged [Ref. 3]. The release was initially recorded with the WDNR under the Environmental Repair Program (ERP) #02-41-542975, which was later changed to a 'spill activity'. According to an investigation conducted by Konicek Environmental Consulting, LLC (Konicek), an undetermined amount of gasoline from a fuel pump dispenser conduit had leaked into the basement of Andy's Fuel Station. Based the investigation results, Konicek concluded that the release did not impact soil or groundwater conditions between the pump island and building at the site [Ref. 5]. The ERP / spill activity was closed by the WDNR in February 2010.

Geology / Hydrogeology

According to the Sigma report, soils at the site generally consisted of silty sand mixtures to at least 10 feet bgs with silty clays underneath [Ref. 4]. Several discontinuous sand seams were also encountered in various borings. Sigma noted that these layers and several utility corridors extending through the site are possible contaminant migration pathways.

Groundwater was encountered at approximately 6 to 10 feet bgs and the flow direction was estimated to be north / northwest, trending away from the intersection of N. Teutonia Avenue and W. Good Hope Road.

Soil Impacts

According to the Sigma's initial investigation and subsequent remedial activities, impacted soils were removed from the site to the extent feasible. However, soil contamination remains within the public right of way at several areas at the site. Soil samples MW-5, GP-4, 3, 4, and 11; from 0 to 7 feet bgs; had benzene (39 to 133 µg/kg), ethylbenzene (4.8 to 70,700 µg/kg), xylenes (140 to 258,000 µg/kg), and/or naphthalene (50 to 11,000 µg/kg) exceeding their respective NR 720 RCLs [Ref.4]

It appears that residual soil contamination is within the current N. Teutonia Avenue and W. Good Hope Road right of ways and possibly underneath both roadways.

Groundwater Impacts

Based on the most recent groundwater sampling event in February 2002, several PVOCs were detected in most of the monitoring wells at the site. Benzene concentrations in MW-1R, MW-2, MW-4, MW-5R, and MW-7 (6.4 to 190 µg/L) exceeded the NR 140 ES. Ethylbenzene (1,500 µg/L), xylenes (12,600 µg/L), trimethylbenzenes (1,650 µg/L), and naphthalene (180 µg/L) concentrations in MW-1R also exceeded their respective NR 140 ES [Ref.4]

It appears that the groundwater contaminant plume may still be present within the current N. Teutonia Avenue and W. Good Hope Road right of way and possibly underneath both roadways.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering that the property has been used as a gasoline filling station and auto service facility for over 50 years and residual soil / groundwater contamination is shallow (0 to 10 feet bgs) and within the current right of ways, this site has the potential to impact some proposed improvements. Therefore, further investigation is recommended for the site.

The need for further investigation should be re-evaluated once construction and/or real estate requirements have been finalized.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

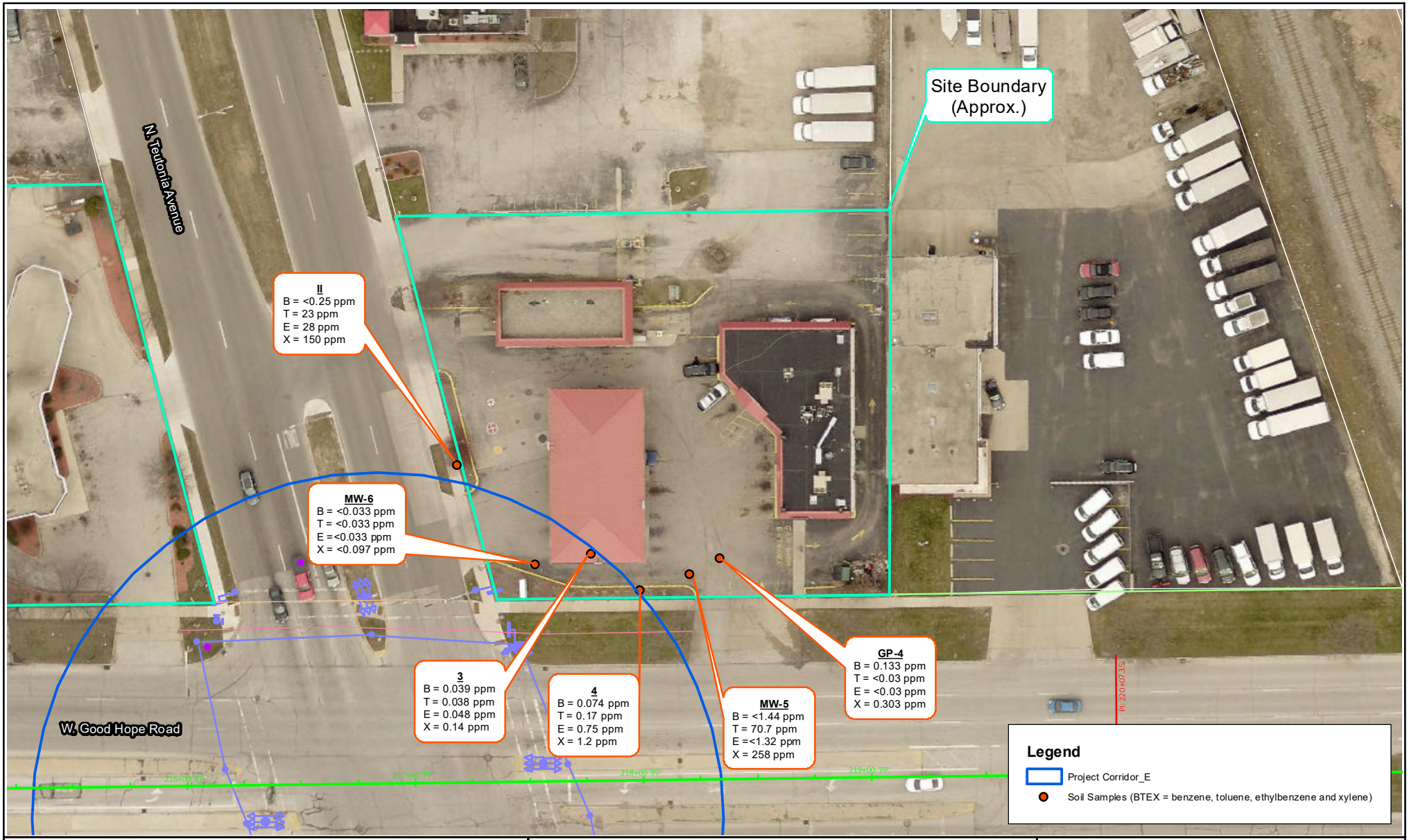
References

1. Milwaukee County. (2021). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Wisconsin Department of Natural Resources. (2021). Contaminated Lands Environmental Action Network, BRRTS on the Web. http://dnr.wi.gov/botw/SetUpBasicSearchForm.do

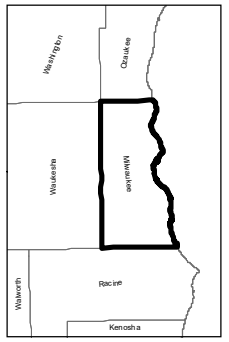
4. Sigma Environmental Services, Inc. (2002). Remedial Action / Site Closure Report. Priya Corporation, 7220 N. Teutonia Avenue, Glendale, WI.
5. Konicek Environmental Consulting, LLC. (October 2009). Request for Case Closure. Anup Khullar, 7222 N. Teutonia Avenue, Milwaukee, WI.



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 35 70 140 Feet

Figure: 10-1
Site #8 Soil Quality Map



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Germantown, Wisconsin 53022
Phone: (262) 502-0066
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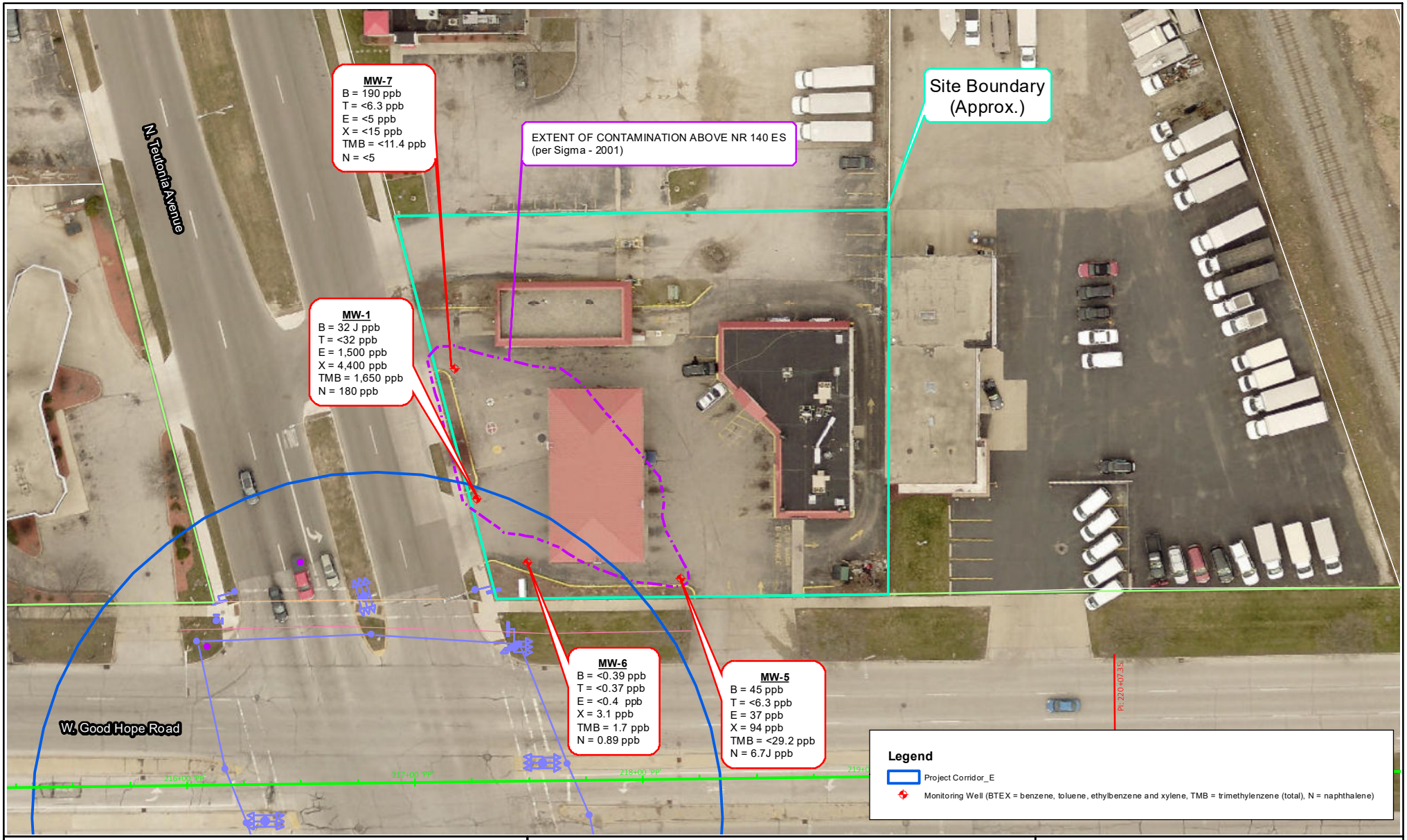
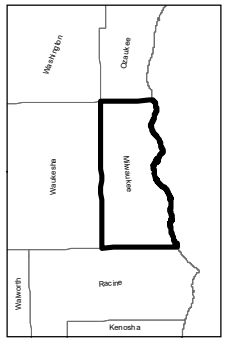
MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin

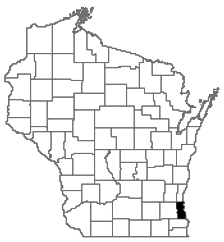


Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 35 70 140 Feet

Figure: 10-2
Site #8 Water Quality Map





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CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin

Site #8: Former Heiser Leasing, 7220-7222 N. Teutonia Avenue
View northeast from southwest corner of W. Good Hope Road and Teutonia Avenue intersection

Site #8: Uncovered monitoring well on northwest side of site

REMEDIAL ACTION/ SITE CLOSURE REPORT
PRIYA CORPORATION
7220 N. TEUTONIA AVENUE
GLENDALE, WISCONSIN

BRRTS: 03-41-182137
FID: 241952590

PREPARED FOR:
PRIYA CORPORATION
714 N. 27TH STREET
MILWAUKEE, WISCONSIN 53208

PREPARED BY:
SIGMA ENVIRONMENTAL SERVICES, INC.
220 EAST RYAN ROAD
OAK CREEK, WISCONSIN 53154
(414) 768-7144

PROJECT REFERENCE #5379

DECEMBER 2002

Mary E. Clifford
Staff Scientist

Joshua J. Neudorfer, CHMM
Project Manager

Randy E. Boness, P.G.
Senior Project Manager

Wisconsin Department of Commerce
Environmental and Regulatory Services Division

Bureau of PECFA
Site Review Section

COMMERCE
CASE SUMMARY AND CLOSE OUT

Personal information you provide may be used for secondary purposes [Privacy Act, s. 15.04(1)(M)].

COMMERCE NUMBER: 5 3 2 0 9 - 2 0 0 4 - 2 0
DNR BRRTS NUMBER: 0 3 - 4 1 - 1 8 2 1 3 7

Date Received
(office use only)

B. Responsible Party or Owner Name	C. Responsible Party or Owner Phone Number
Priya Corperation	(888) 662-4505
D. Responsible Party or Owner Address, City State and Zip Code	**E. Remedial Action Site Name, Address, City and Zip Code**
714 N. 27th Street Milwaukee, Wisconsin	7220 N. Teutonia Ave Glendale, Wisconsin 53209

Enforcement Actions or Permits Closed Out? ____ Y _X_ N Contaminant Type(s) See Attached Report

Quantity Released: _____ Potential Receptors: _____

Status of water supply wells within 1200 feet of the site:

SOIL

Soil Type: Silt, Clay, and Sand Depth to Bedrock: N/A feet

Site Specific Soil Standards (NR 720.19)? ___ Y _X_ N Final Confirmation Sampling Method: Grab samples from excavation, soil borings

Remedial Action Taken: Soil Excavation Were Soils Excavated? _X_ Y ___ N Quantity: 3119 Tons

Treatment/Disposal Method: Off-stie disposal for bioremediation Treatment/Disposal Location: Waste Management's Orchard Ridge Recycling and disposal facility

GROUNDWATER (if applicable)

Groundwater Encountered? _X_ Y ____ N Monitoring Well(s) Installed? _X_ Y ____ N

Depth to Groundwater & Flow Direction: 5.09 to 13.9 feet bgs, northwest

Perched Water? _X_ Y ___ N Depth: ____ feet

Preventative Action Limit exceeded at this time? _X_ Y ___ N (If yes, location) MW-8

Enforcement Standard exceeded at this time? _X_ Y ___ N (If yes, location) MW-1R, MW-2, MW-5R, MW-7

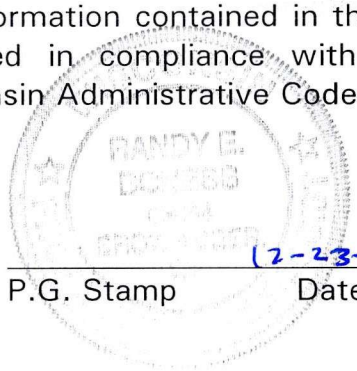
Environmental Consultant Name and Phone Number	Environmental Consultant Address, City, State and Zip Code
Sigma Environmental Services, Inc, (414) 768-7144	220 East Ryan Road Oak Creek, Wisconsin 53154

I, the environmental consultant, certify with my signature that the information presented is true and accurate and recommend that no further action be required at this site.

Consultant Signature: _____ Date: 12-20-02

CERTIFICATIONS

" I, Randy E. Boness, hereby certify that I am a registered professional geologist as that term is deined in s. NR 712.03 (1) , Wisconsin Administrative Code, and that to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wisconsin Administrative Code."



Signature and title Senior Geologist — P.G. Stamp — 12-23-02 Date

"I, Joshua J. Neudorfer, hereby certify that I am a hydrogeologist as that term is deined in s. NR 712.03 (1), Wis. Adm. Code, and that to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700-726, Wis. Adm. Code."

Signature and Title Senior Consultant / Hydrogeologist — 12/23/02 Date

"I, Mary Clifford, hereby certify that I am a scientist as that term is defined in s. NR 712.03 (3), Wis. Adm. Code, and that to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

Signature and Title — 12/20/02 Date

EXECUTIVE SUMMARY

Sigma Environmental Services, Inc. (Sigma) was initially retained by the Heiser Automotive Group (Heiser) and subsequently by Priya Corporation to conduct remedial investigation and closure activities at the former Parkside Shell Service Station site. This change occurred because of the property ownership transfer from Heiser to Anup K. Kullar of Priya Cooperation (Priya). The assessment activities were promulgated as a result of the removal of a waste motor oil UST and tank closure assessment activities conducted by Sigma, which indicated the presence of hydrocarbon impacts in shallow soils adjacent to the tank. Based on the soil impacts detected during the waste oil UST removal activities, Heiser decided to conduct a more thorough site investigation to assess the extent and magnitude of potential soil and groundwater impacts associated with the Parkside Shell Service Station formerly located at the property (circa 1966 - 1976).

A subsurface investigation consisting of 11 Geoprobe soil borings, six hollow stem auger soil borings, and six monitoring wells was completed between March 1998 and October 1998 to assess physical and chemical conditions beneath the site. Following the investigation, Sigma recommended limited soil excavation and natural attenuation groundwater monitoring at the site. A total of 3119 tons of soil was removed from the site between March 2000 and October 2000 as part of both PECFA eligible remediation and not eligible site redevelopment activities. A total of four hollow stem auger soil borings converted to four monitoring wells were installed on January 18, 2001 to replace the monitoring wells damaged during the excavation.

The subsurface soils at the site consist of a combination of silt, clay, and sand. Two lithologies comprise the subsurface material. The most dominant lithology is a gray to grayish brown clay that was encountered in each Geoprobe and hollow stem auger boring from the surface to at least 20 feet bgs; while an interbedded silty sand layer ranged from two to 10 feet in thickness across some areas of the property. Saturated soil conditions beneath the property are generally shallow. Depth to water relative to the top of casing at each well ranged from approximately 5.09 to 13.9 feet bgs with an average depth of 8.2 feet bgs, based on February 2002 data. The average hydraulic gradient is approximately 0.039 feet/foot. Hydraulic conductivity values at the site were determined by performing slug-out tests on monitoring wells MW-2, MW-3, and MW-5. Based on the results of the slug tests, the geometric mean hydraulic conductivity for the site is 8.63×10^{-4} centimeters per second (cm/sec)

Pre-excavation laboratory data indicate that soil samples collected from GP-1, GP-3, GP-7, GP-8, MW-1 and MW-2 contained GRO and PVOC concentrations exceeding applicable soil cleanup guidelines. Benzene was detected in GP-2 and GP-4 at concentrations in excess of the NR 720 Residual Contaminant Levels (RCLs). Based on the distribution of the contaminants in the subsurface soils prior to the excavation, the majority of contaminant mass was concentrated around the former USTs and dispenser areas. After the initial investigative soil and groundwater sampling, soil excavation activities were completed to excavation depths ranging four to 12 feet bgs at the former UST and the former dispenser island locations. A total of 1699 tons of soil was removed from these locations with an additional 1420 tons removed during tank and dispenser island replacement and basement installation activities.

Laboratory data from the last sampling event indicates that groundwater collected from monitoring well MW-8 does not contain PVOC concentrations that exceed the NR 140 Enforcement Standards (ESs). Monitoring well MW-1R contained detectable PVOC and naphthalene concentrations exceeding NR 140 ESs. Benzene concentrations were detected above the NR 140 ES at monitoring well MW-2, MW-5R, and MW-7. A Mann Kendall statistical analysis run at MW-1 and MW-1R, MW-2, and MW-5 and MW-5R, reports a decreasing or stable trend to exist at all monitoring wells analyzed. Geochemical indicators supportive of biodegradation are present in groundwater at the site. Based on the D.O., sulfate, nitrate, manganese and ferrous iron levels detected, it has been determined that anaerobic biodegradation of petroleum hydrocarbons is taking place at the site.

Petroleum impacted soils have been removed from the site to the extent feasible and the former leaking tanks systems have been removed. Although the majority of the soil contaminants are believed to have been removed from the site, COMM 46 exceedances exist. However, direct contact risk and migration to groundwater via leaching is controlled via impermeable asphalt paving that exists across the entire site. Sigma recommends that the site be listed on the Wisconsin Department of Natural Resources (WDNR's) GIS Registry soil database.

Groundwater impacts do not appear to be moving off-site and are remaining stable or decreasing with respect to contaminant concentrations. Based on groundwater biofeasibility analyses results, natural attenuation via intrinsic bioremediation is a feasible alternative to address residual impacts to soil and groundwater. Based on the proximity of soil and groundwater impacts to Teutonia Avenue, it is likely that impacts exist in the right-of-way and therefore, Sigma recommends notifying the city of this potential issue. Sigma also recommends that the site be listed on the WDNR GIS Registry groundwater database.

Sigma recommends the Wisconsin Department of Commerce grant case closure status for the former Heiser Automotive facility.

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1. INTRODUCTION

Sigma Environmental Services, Inc. (Sigma) of Oak Creek, Wisconsin, has been retained by Priya Corporation (Priya) to conduct remedial investigation activities at the former Heiser Automotive Group site located at 7220 N. Teutonia, Glendale, Wisconsin. The assessment activities were promulgated as a result of a waste motor oil UST removal conducted by Waukesha Oil Equipment, Inc. in March 1997 and tank closure assessment activities conducted by Sigma at the same time, which indicated the presence of Wisconsin Modified Method diesel range organics (DRO) impacts in soils adjacent to the tank. Since the removal of the 1,000 gallon waste oil tank, Sigma learned that three 4,000 gallon leaded gasoline tanks were removed from the site in January 1976.

Sigma implemented a subsurface investigation from March 1998 to October 1998 consisting of 11 Geoprobe soil borings, six hollow stem auger soil borings, and six groundwater monitoring wells. The collection of two rounds of groundwater samples from the monitoring well network occurred on August 13, 1998 and March 17, 2000. Based on the results of the subsurface remedial investigation conducted at the site between March 1998 and March 2000, Sigma recommended and performed a combination of soil excavation and a natural attenuation groundwater monitoring activities to remediate the identified petroleum hydrocarbon release at the site.

1.1 **General Discussion**. Sigma has prepared this report to document and discuss the previous site activities, details of the remedial soil excavation, present investigation results, and provide an interpretation of the data generated and how it relates to established State of Wisconsin rules and regulations. All investigation and remedial action activities were completed in accordance with Wisconsin laws and regulations at the time work was performed; specifically, Wisconsin Administrative Code, Chapter NR 700 through NR 747 (Chapter 700-747), Wisconsin Administrative Code, Chapter NR 140 (Chapter 140), and Wisconsin Administrative Code, Chapter NR 140 (Chapter NR 140), Wisconsin Administrative Code Chapter NR 141 (Chapter NR 141), and Wisconsin Administrative Code Chapter COMM 46 (Chapter COMM 46).

2. PURPOSE AND SCOPE OF WORK

2.1 **Purpose of Work**. The purpose of Sigma's investigation was four-fold; 1) define the nature and extent of petroleum hydrocarbon impacts to soil and groundwater beneath the site associated with the former waste oil UST and gasoline UST system; 2) satisfy the requirements of Chapter NR 716.05 for subsurface investigations; 3) generate sufficient geologic and hydrogeologic data to evaluate remedial options to address the impacted soil and

groundwater identified beneath the site; 4) design and implement a remedial action plan consisting of limited soil excavation and natural attenuation groundwater monitoring with the intent of receiving case closure.

2.2 **Scope of Work**. Sigma's scope of work for this project included an evaluation of the presence, type, and extent of soil and groundwater impacts in addition to a determination of the subsurface characteristics (soil types and hydrogeologic conditions) and the remedial activities that followed. The following activities were completed relevant to the subsurface investigation and remedial excavation at the site:

- The removal and closure of a 1,000 gallon waste motor oil UST performed on April 23, 1997.

- The advancement and abandonment of eleven Geoprobe soil borings, consisting of one pre-assessment soil boring and ten investigative soil boring to depths ranging from eight to sixteen feet below ground surface (bgs). Soils samples were collected from each boring for field screening and analysis of one or more of the following: GRO, DRO, Total Lead, Total Cadmium, EPA Method 8021 Volatile Organic Compounds (VOC), EPA Method 8310 Polyaromatic Hydrocarbons (PAH), and EPA Method 8082 Polychlorinated Biphenyls (PCB).

- The advancement of six hollow stem auger (HSA) soil borings to depths ranging from 14.5 to 18.0 feet bgs on August 4 and 5, 1998 to evaluate extents of soil and groundwater impacts. Soil samples were collected at each boring for field screening and the analysis of EPA Method 8020 Petroleum Volatile Organic Compounds (PVOC) and GRO. All of the HSA soil borings (MW-1 through MW-5) were completed as groundwater monitoring wells to evaluate groundwater quality and determine hydrogeologic conditions beneath the site.

- The advancement of four additional HSA borings to depths ranging from 11.5 feet to 19.5 feet bgs on January 16, 2001 due to the destruction of five monitoring wells (MW-1, MW-3, MW-4, MW-5, and MW-6) during excavation procedures. All borings (MW-1R, MW-5R, MW-7, and MW-8) were completed as groundwater monitoring wells to continue monitoring groundwater quality.

- The completion of a professional site survey to determine monitoring well elevations. Monitoring well elevation in conjuction with depth to groundwater measurements were used to determine the groundwater flow direction.

- The completion of "slug out" tests at three monitoring well locations to determine horizontal hydraulic conductivity. Values of hydraulic conductivity were subsequently used to calculate linear groundwater velocity at the site.

- The collection of two rounds of groundwater samples from the monitoring well network (MW-1 through MW-5) on August 13, 1998 and March 17, 2000, with the exception of monitoring well MW-3 on just August 13, 1998. An additional collection of three rounds of groundwater samples from the monitoring well network (MW-1R, MW-2, MW-5R, MW-7, and MW-8) were completed on February 7, 2001, August 7, 2001, and February 25, 2002. Groundwater samples were analyzed for one of more of the following GRO, VOC, PVOC, and Lead. Additional groundwater samples were submitted for analysis of select nutrient parameters. *In situ* field parameters such as redox, temperature, ferrous iron, dissolved oxygen, and pH were also collected on select sampling events from the groundwater monitoring well network.

- The excavation, removal, and disposal of a total of 3119 tons of impacted soil for off-site bioremediation treatment. A total of 1699 tons of soil were removed solely based on remedial activities while the additional 1420 tons of soil were removed due to redevelopment activities.

Additional details regarding the completion of each field activity and interpretations of the data collected during the investigations are included in Sections 4 and 5 of this report.

2.3 Project Team. The following firms and contractors provided services during remedial investigation and remedial action activities completed at this site.

Client:

Priya Corporation
714 N. 27th Street
Milwaukee, Wisconsin 53208
Telephone: (414) 406-0211

Heiser Automobile Dealerships
7550 North 76th Street
Milwaukee, Wisconsin 53223

Environmental Consulting Firm:

Sigma Environmental Services, Inc.
220 East Ryan Road

Oak Creek, Wisconsin 53154-4533
Telephone: (414) 768-7168

Laboratory Services - Soil:

MVTL Laboratories, Inc.
140 East Ryan Road
Oak Creek, WI 53145-4599
Telephone: (414) 764-7005
WDNR Lab Certification # 241283020

National Environmental Testing, Inc. (NET)/ Test America
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Telephone: (921) 261-1660\

U.S. Analytical Lab
1090 Kennedy Avenue
Kimberly, Wisconsin 54136
Telephone: (920) 735-8295

Laboratory Services - Groundwater:

MVTL Laboratories, Inc.
140 East Ryan Road
Oak Creek, WI 53145-4599
Telephone: (414) 764-7005
WDNR Lab Certification # 241283020

National Environmental Testing, Inc. (NET)/ Test America
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Telephone: (921) 261-1660

U.S. Analytical Lab
1090 Kennedy Avenue
Kimberly, Wisconsin 54136
Telephone: (920) 735-8295

Geoprobe Soil Borings:

On-site Environmental Services, Inc.
P.O. Box 280
Sun Prairie, WI 53590
Telephone: (608) 837-8992

Soil Boring and Monitoring Well Installations:

Boart Longyear Company
101 Alderson Street
P.O. Box 109
Schofield, WI 54476-0109

On-site Environmental Services, Inc.
P.O. Box 280
Sun Prairie, WI 53590
Telephone: (608) 837-8992

Waste Hauler:

Northern Petro Services, Inc.
W222 N610 Cheaney Drive
Waukesha, Wisconsin 53186
Telephone: (262) 549-9610

Disposal Services:

Waste Management
W124 N 9355 Boundary Road
Menomonee Falls, Wisconsin 53051
Telephone: (262) 253-8620

National Tank Service of Wisconsin
1813 South 73rd Street
West Allis, Wisconsin 53214
Telephone: (414) 257-0030

Surveying Services:

Surveying Associates, Inc.
2554 North 100th Street
Wauwautosa, Wisconsin 53226
Telephone: (414) 257-2212

3 SITE AND SURROUNDING AREA DESCRIPTION

3.1 Site Location and Description. The subject property is located at 7220 North Teutonia Avenue, Glendale, Wisconsin (Southeast ¼ of Southwest ¼ of Section 13 Township 8 North, Range 21 East of the Thiensville quadrangle, Milwaukee County, Wisconsin). The location of the property is presented as Figure 1.

The site is located in a predominantly commercial and industrial area. It is bounded to the north by Kentucky Fried Chicken, to the east by ELCO Truck Rentals (ELCO), Good Hope Road to the south (and McDonald's south of Good Hope Road), Teutonia Avenue to the west (and a bank and abandoned lot west of Teutonia Avenue). The ELCO property, located immediately to the east of the subject site previously had an on-going remedial investigation being conducted by Moraine Environmental. The site is listed as high priority with both soil and groundwater contamination reported to exist (FID # 241627650/BRRTS # 03-41-003362).

Detailed historical information about the subject property, and its use is not available. Based on limited information, the site was operated as the Parkside Shell gasoline station from 1966 to 1976, the Heiser car leasing facility from 1976 to 1999, and is currently operating as Andy's Petro Pantry gasoline station.

The 1000-gallon capacity waste motor oil UST (Tank ID # 402004549) was located northwest of the previous building structure and was removed in March 1997. Three additional USTs existed at the time the Parkside Shell was in operation. The three USTs were reported to all be 4,000-gallon capacity bare steel USTs containing leaded gasoline. The USTs were located near the western property boundary; the associated piping trended southeast to dispensers located near the southern property boundary. The USTs are believed to have been abandoned in 1976. No known closure assessments were conducted at the time of abandonment and removal.

In 1999 construction to the property began. Since then the previous building has been demolished. A new building with a basement structure was constructed at the northeast corner of the property, a carwash on the Northern edge of the site was erected, and three gasoline UST were installed near the old UST system. Figure 2 illustrates the locations of the four former tanks and building and the three new gasoline UST and property layout relative to the monitoring well network.

3.1.1. Utility Review. Based on information obtained by Digger's Hotline markings, a professional survey, and a site inspection by Sigma personnel, subsurface utilities such as gas and water are present at the site. The utilities are located on the western edge and north-west corner of the property. Subsurface soil impacts near the northwest corner of the property do not appear to be impacted. While the western edge of the site is side-gradient from the source area and is not believed to be impacted based on the fact that the average depth to groundwater at the site is greater than the depth of the utilities. Also, site permeabilities are relatively high, therefore utilities are at

minimal risk of preferentially receiving impacted groundwater from the former UST system release. Utility locations are illustrated on the site plan map in Figure 2.

3.1.2 Potential Receptors. A review of well construction reports, obtained from the Wisconsin Geological and Natural History Survey (WGNHS), indicate that no private wells constructed in or after 1938 are located within 100 feet of the site and no city wells are located within 1,000 feet of the site. Well construction reports for the any private or city wells in the area are included as Appendix I.

4. INVESTIGATIVE AND EXCAVATION PROCEDURES

Sigma completed a subsurface investigation and remedial action at the site that consisted of the advancement of 11 Geoprobe soil boring, 10 hollow stem auger soil borings, the conversion of 10 hollow stem auger soil borings to groundwater monitoring wells, and the excavation of 3119 tons of contaminated soil. The monitoring wells were developed and sampled upon completion of the monitoring well installation activities. The following is a detailed discussion of investigation and remediation activities, and methodologies. Sigma's Standard Field Methodologies used during the subsurface investigation are presented as Appendix E.

4.1 **Geoprobe investigation**. Sigma conducted a Geoprobe investigation to determine the vertical and lateral extent of subsurface soil impacts. On June 29, 1998, ten Geoprobe soil borings (GP-2 through GP-11) were advanced to depths ranging from 12 to 16 feet below ground surface (bgs). Each of the Geoprobe borings were subsequently abandoned as required by Wisconsin Administrative Code Chapter NR 141. Locations of the Geoprobe borings are depicted on Figure 2. Soil samples were collected from each boring for field screening and analysis of one or more of the following: GRO, DRO, Total Lead, Total Cadmium, EPA Method 8021 Volatile Organic Compounds (VOC), EPA Method 8310 Polyaromatic Hydrocarbons (PAH), and EPA Method 8082 Polychlorinated Biphenyls (PCBs). Geoprobe soil boring logs and abandonment forms are presented in Appendices A and B, respectively.

4.2 **Soil Boring/Monitoring Well Installation and Monitoring Well Development**. On August 4 and 5, 1998, six soil borings were advanced to depths ranging from 14.5 to 18 feet bgs with all six being completed as monitoring wells. An additional four monitoring wells were advanced to depths ranging from 15 to 19.5 feet on January 16, 2000 to account for five wells destroyed during construction and excavation activities. Monitoring wells MW-1, MW-2 and MW-3 were screened from five to 20 feet bgs; monitoring wells MW-4 and MW-5 were screened from 3.5 to 18.5 feet bgs; monitoring well MW-6

was screened from five to 17 feet bgs; and monitoring well MW-7 and MW-1R were screened from five to 15 feet bgs; monitoring wells, MW-8 and MW-5R were screened from four to 19 feet bgs. All ten monitoring wells were completed with flush mount manholes. The soil boring/monitoring well locations were chosen to adequately characterize soil and groundwater impacts in the subsurface and aid in delineating horizontal hydraulic gradients and flow regimes.

During boring advancement, soil samples were collected from soil boreholes MW-1 through MW-6 on a continuous basis and described on the basis of color, texture, grain size, and plasticity, and classified in accordance with the Unified Soil Classification System (USCS). Monitoring wells MW-1R, MW-5R, MW-7, and MW-8 were blind drilled, therefore soil classifications were not made at these borings. The soil classifications, sampling intervals, and descriptions are presented on the Soil Boring Logs in Appendix A.

Soil samples at soil boring MW-1 through MW-6 were collected from each sampling interval and containerized for headspace analysis using a Microtip^{tm} FID that was periodically calibrated for direct response to 1000 parts per million (ppm) methane in air. Field screening results are presented on Soil Boring Logs in Appendix A.

Soil samples from soil borings MW-1 and MW-5 were also collected, containerized, and preserved (where necessary) for potential laboratory analysis of Petroleum Volatile Organic Compounds (PVOC) and GRO. Select soil samples, accompanied by a chain-of-custody document, were submitted to a certified laboratory for analysis based on field screening results and observations. Soil boring logs and monitoring well construction forms are presented as Appendices A and C, respectively. Locations of soil borings and monitoring wells are presented on Figure 2.

Upon completion of monitoring well installation activities, Sigma personnel developed monitoring wells MW-1 through MW-8, MW-1R, and MW-5R in accordance with Chapter NR 141 by alternately surging and bailing the wells with clean Teflon^{TM} bailers and evacuating water and sediment from the wells with a decontaminated peristaltic pump. The development forms are presented in Appendix D.

4.3 **Excavation Procedures**. A total of 3119 tons of contaminated soil was excavated from the site between March 27, 2000 and October 23, 2000. The excavation occurred at five different areas: Area A (former UST location), Area B (former dispenser islands), Area C (present UST location), Area D (present dispenser islands), and Area E (present basement structure). Areas A and B were removed pursuant to the COMM approved remedial

action plan while the other areas were removed as a result of construction and redevelopment activities. Soil samples were collected from the base and the side walls of Area A, B, and D of the excavation to verify removal of the petroleum hydrocarbon impacted soil. Two soil samples were collected from each sampling location. One sample from each location was collected for field screening by means of headspace analysis with a PID calibrated to 100 parts per million isobutylene in air. The second sample was immediately preserved for laboratory analysis of PVOC and Naphthalene. Field observations (visual and olfactory) were used to verify the removal of petroleum hydrocarbon impacted soil at Area C and E of the excavation. A transport sample was collected and field screened at each excavation area for disposal purposes. Exact location and areas of the excavation are presented in Figure 8.

4.4 **Groundwater Sampling Program**. The groundwater monitoring program was implemented in August 1998 for the monitoring well network MW-1 through MW-6. A total of two rounds of groundwater sampling (August 1998 and October 1998) were completed prior to the advancement of additional monitoring wells. Monitoring well MW-1, MW-3, MW-4, MW-5 and MW-6 were destroyed during the construction and excavation activities. Once the excavation and construction activities were completed, four additional and replacement monitoring wells MW-1R, MW-5R, MW-7 and MW-8 were installed.

Groundwater monitoring was implemented in February 2001 for the existing well network: MW-2, MW-7, MW-8, MW-1R, and MW-5R. A total of three rounds of groundwater sampling were completed in February 2001, August 2001, and February 2002. Groundwater samples collected from the wells were submitted under chain-of-custody document to a certified laboratory for chemical analysis of at least one of the following parameters: GRO, VOCs, PVOCs, and Soluble Lead. Duplicate groundwater samples were also collected from the monitoring well network and analyzed for *in situ* measurements (redox, temperature, ferrous iron, dissolved oxygen, and pH) and boifeasiblity parameters (Soluble Sulfate, Soluble Manganese and Nitrate Nitrogen).

4.5 **Static Water-Level Measurements**. Prior to each groundwater sampling event, static water levels were obtained from the monitoring well network to determine the lateral groundwater flow direction and horizontal hydraulic gradient. All water levels were measured using an electronic water-level indicator and were referenced to mean sea level (MSL). The surveyed monitoring well elevations and groundwater levels are presented in Table 2.

4.6 Hydraulic Conductivity Testing. Hydraulic conductivity testing was conducted in June 2001 at monitoring wells MW-2, MW-3, and MW-5 to estimate flow parameters at the site. The procedure consisted of removing an instantaneous volume of water from the well and measuring the rate of water level recovery. The water level was measured and recorded via a down-hole pressure transducer connected to a data logger. The water level versus time data was analyzed using the Bouwer and Rice method to estimate hydraulic conductivity of subsurface material in the vicinity of the well using methods developed for unconfined aquifers.

4.7 Surveying. The elevations and locations of the monitoring wells, utilities, and significant site features including buildings and property lines were determined by a professional survey with a horizontal control accuracy of +/- 1.0 feet, and a vertical accuracy of +/- 0.01 foot. Elevation data was referenced to a local USGS datum in feet above MSL. Monitoring well/ soil boring location data was referenced to the Wisconsin State Plane Coordinate System.

4.8 Soil and Groundwater Waste Handling. All decontamination water, monitoring well development water, and purge water generated during the investigation procedures was containerized in 55-gallon Department of Transportation (DOT) approved drums. All water was either transported to National Tank for disposal or disposed of in the sanitary sewer on-site pursant to MMSD letter dated March 22, 2000, Notice of Intent.

The auger soil cuttings generated during drilling procedures were containerized in 55-gallon DOT-approved drums. All auger spoils were staged on-site and disposed of at Waste Management's Orchard Ridge facility in Menomonee Falls under Profile #BIO467777.

Excavated soil was transported by Northern Petro Services to Waste Management's Orchard Ridge facility under Profile #BOI467777. Each truckload of soil transported from the site was accompanied with a special waste manifest which listed the site name and profile number. Copies of the waste manifest tickets are presented as Appendix F.

5. INVESTIGATION RESULTS

Geology beneath the site was characterized during the drilling and excavation activities. The hydrogeology, including horizontal directions of shallow groundwater flow and horizontal hydraulic gradient, was determined from water-level measurements completed during the field and data collection activities. Soil and groundwater quality beneath the site were evaluated based on the results of field screening measurements and analytical results

of soil and groundwater samples. The following is a discussion of the site-specific physical and chemical characteristics of the soil and groundwater.

5.1 Site-Specific Subsurface Characteristics.

5.1.1 Site Geology. The subsurface soils at the site consist of a combination of silt, clay, and sand. Two intermingling lithologies comprise the subsurface material. The most dominant lithology is a gray to grayish brown silty clay that was encountered in each Geoprobe and hollow stem auger boring. An interbedded silty sand layer that ranged from two to 10 feet in thickness was encountered across some parts of the property.

The specific soil characteristics and depths encountered are shown on the soil boring log forms (Appendix A). Subsurface geology is presented in two geologic cross-sections trending north-south and east-west across the site. The geologic cross section location map is presented as Figure 3; the north-south trending cross section and the east-west trending cross section are presented on Figures 4 and 5, respectively.

5.1.2 Site Hydrogeology. Saturated soil conditions encountered beneath the property are generally shallow. Depth to water relative to the top of casing at each well ranged from approximately 5.09 to 13.9 feet bgs with an average depth of 8.2 feet bgs, based on February 2002 data. Static water-level measurements and groundwater elevation data are summarized in Table 2.

Groundwater contour maps prepared from water-level data collected during the February 2002 sampling event are illustrated on Figure 6. Groundwater flow is predominantly to the northwest. The average hydraulic gradient for the site is approximately 0.0395 feet/foot with a range of 0.003 feet/foot to 0.09 feet/foot.

Hydraulic conductivity values at the site were determined by performing slug-out tests on monitoring wells MW-2, MW-3, and MW-5. Based on the results of the slug tests, the geometric mean hydraulic conductivity for the site is 8.63×10^{-4} centimeters per second (cm/sec) with well-specific hydraulic conductivity values of 3.22×10^{-4} cm/sec at MW-2, 1.28×10^{-3} cm/sec at MW-3, and 1.56×10^{-3} cm/sec at MW-5. The hydraulic conductivity values for the site may be elevated due to the presence of a silty sand layer at monitoring MW-2, MW-3, and MW-5. Hydraulic conductivity results are presented in Appendix H.

The average linear groundwater flow velocity for the formation is determined by the formula:

$$V = KI/n_e$$

Where:

V = groundwater flow velocity (ft/day)
n_e = effective porosity (%)
K = hydraulic conductivity (ft/day)
I = average hydraulic gradient (ft/ft) (Freeze and Cherry, 1989)

Calculated average groundwater linear velocity for the site (using the measured average hydraulic conductivity value, calculated horizontal gradient, and an assumed porosity of 0.25) for the site is 0.3871 feet per day (ft/day) or 141.29 feet per year (ft/yr). The elevated linear groundwater flow velocity for a clay dominated site is due to the presence of an interbedded silty sand layer at some areas across the site and may not be representative of the entire site.

5.2 Soil Quality Results.

5.2.1 Geoprobe Investigation. Soil samples were collected at each interval for field screening using a Photoionization detector (PID). Generally, the soil sample exhibiting the highest field screening result (based on PID readings) or the soil sample from the observed vadose zone water-table interface was submitted to the laboratory for analysis.

Review of the laboratory data indicate that soil samples collected from GP-1, GP-3, GP-7, and GP-8 contains GRO and Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) concentrations exceeding applicable soil cleanup guidelines. In addition, Benzene was detected in borings GP-2 and GP-4 and GRO was detected at boring GP-6 at concentrations in excess of NR 720 RCL. Naphthalene was also detected above its respective PAH interim guidance cleanup level at Geoprobe locations GP-2, GP-3, GP-7, and GP-8. No other Geoprobe sampling locations contained significantly elevated levels of the BTEX or naphthalene compounds. PCB and Cadmium were not detected at the site, from the sample collected at Geoprobe boring GP-10, located adjacent to the former waste motor oil. In addition, lead concentrations were detected below the Wisconsin Administrative Code, Chapter 720 Table 2 industrial standard protective of human health from direct contact, at concentrations ranging from 8.9 mg/kg to 67.0 mg/kg. Since the time that geoprobe soil investigation activities were conducted, the remedial excavation has removed

contaminated soil at groundsurface to depths ranging from four to 12 feet bgs at all soil borings locations with the exception of soil boring GP-2 and GP-4. A summary of the Geoprobe soil results are presented in Table 1 and Figure 9. Soil boring logs and abandonment forms are presented in Appendix A and B, respectively. Soil laboratory reports and chain-of-custody documentation are provided in Appendix J.

5.2.2 Soil Boring/Monitoring Well Investigation. Soil samples were collected and analyzed using the same methodology as the Geoprobe phase of the investigation. Soil samples from soil borings MW-1 through MW-6 were analyzed for PVOC and GRO. Soil borings MW-7, MW-8, MW-1R, and MW-5R were blind drilled therefore soil samples were not collected or analyzed. Laboratory data indicate that soil samples collected from monitoring wells MW-1 and MW-5 had reported GRO and BTEX concentrations exceeding applicable NR 720 Soil Cleanup Standards and NR 720 Residual Contaminant Levels. Contaminated soil at monitoring well MW-1, MW-3, and MW-5 was removed during the excavation of Area A, C, E, and B respectively.

A summary of the pre-excavation soil boring results are presented in Table 1 and are depicted on Figure 9. Soil boring logs, abandonment forms, and monitoring well construction forms are presented in Appendix A, B, and C, respectively. Soil laboratory reports and chain-of-custody documentation are provided in Appendix G.

5.2.3 Excavated Soil Investigation. A remedial soil excavation occurred at the site between March 2000 and October 2000. A total of 3119 tons of contaminated soil were removed and disposed of at Waste Management's Orchard Ridge facility for off-site bioremediation treatment. A total of five different areas consisting of: Area A (32'x26'x6'), Area B (36'x40'x5), Area C (32'x42'x12'), Area D (65'x40'x5'), and Area E (30.8'x54'x12') were excavated. Soil samples were collected from the base and side walls of three excavation areas (Area A, B, and D) for field screening and laboratory analysis. Soil samples were analyzed for PVOC and Naphthalene. Soil samples were not collected during subsequent excavation activities at Area C and E because these areas were excavated during construction activities and Sigma was not contacted prior to backfilling.

Benzene concentrations above Comm 46 table 2 values (Direct Contact with Contaminated Soil) were not detected in soil samples taken from Area A and B, with the exception of the east wall and base of Area B. Additional PVOCs concentrations were detected above Comm 46 table 1 values (Indicators of Residual Petroleum Product in

Soil Pores) at all sampling locations excluding soil samples taken from the west and south wall Area B and the south wall Area A. Soil samples collected from the present dispenser islands (Area D) excavation were reported to have concentrations less than the Comm 46 table 1 and 2 values at all sampling locations.

Subsequent to the remedial excavation of Areas A and B, additional impacted soil areas were excavated due to redevelopment purposes (footings, material not geotechnically sound, etc...) which have extended the boundaries of the original excavation of Areas A and B. Therefore, the majority of impacted soil originally identified has been removed with the exception of soil located at sample location 1 (east wall of Area B) and 11 (west wall of area A).

5.3 Groundwater Quality Results.

5.3.1 Groundwater Analytical Results. To date five rounds of groundwater sampling have been completed: August 1998, March 2000, February 2001, August 2001, and February 2002. Groundwater samples were collected at MW-2 for all sampling events. Monitoring well MW-3 was only sampled in August 1998 while monitoring wells MW-1, MW-4, MW-5, and MW-6 were sampled in August 1998 and March 2000 due to the destruction of the monitoring wells during construction activities. Groundwater samples were collected at monitoring wells MW-1R, MW-5, MW-7 and MW-8 in February 2001, August 2001, and February 2002.

Groundwater samples were collected from the monitoring well network for laboratory analysis of at least one of the following: VOC (first round), PVOC (additional rounds), Naphthalene, GRO, and Lead. During the latest groundwater sampling event PVOC concentrations were reported below NR 140 Enforcement Standards (ES) in monitoring well MW-8. Benzene concentrations were reported above NR 140 ESs for monitoring wells MW-2, MW-5R, and MW-7 while select VOCs (Benzene, Ethylbenzene, Xylenes, Total Trimethylbenzene, and Naphthalene) concentrations at monitoring well MW-1R exceeded NR 140 ESs for the February 2002 sampling event.

Mann-Kendall Statistical Analysis was run at monitoring wells MW-1 and MW1R, MW-2 and MW-5 and MW-5R. Laboratory data was combined for MW-1 and MW-1R and MW-5 and MW-5R in order to have adequate data to properly run a Mann-Kendall Analysis. Mann Kendall Analysis reported a decreasing or stable trend at monitoring well MW-1 and MW-1R, MW-2, and MW-5 and MW-5R for all PVOC

concentrations reported above NR 140 ESs in the last sampling event. Mann Kendall statistical Analysis for monitoring wells, MW-1and MW-1R, MW-2, and MW-5 and MW-5R are presented in Appendix G.

5.3.2 Groundwater Biofeasibility Analysis. Groundwater samples were collected from the monitoring well network for laboratory biofeasibility analysis during all five sampling events. *In situ* analysis during each monitoring event were also completed on the monitoring well network to further evaluate if intrinsic bioremediation of hydrocarbon impacts to groundwater is feasible and on-going.

A review of the nutrient data obtained for the groundwater indicates subsurface conditions are favorable for intrinsic bioremediation. Oxygen and nitrate concentrations are relatively lower in the impacted monitoring well MW-1/MW-1R when compared to clean up-gradient monitoring well MW-6. Similarly, manganese concentrations are relatively higher in MW-1 compared to MW-6. The trends observed in the nutrient concentrations support natural attenuation processes are occurring at the site.

In situ field measurements of pH are within the range (6 to 8) recommended for effective rates of bioremediation. Ferrous iron was observed in impacted monitoring wells MW-1, MW-1R, MW-2, MW-5 and MW-5R indicating microbes are utilizing iron (III) as an alternate electron acceptor. In general, it appears that the groundwater biofeasibility results are indicative of conditions favorable for effective rates of intrinsic bioremediation. Table 4 presents a summary of the *in situ* geochemical results for groundwater. Associated laboratory reports are provided in Appendix J.

6. EVALUATION OF NR 746.06 RISK SCREENING CRITERIA

In accordance with NR 746.06, the following risk criteria (**and how each apply to the site**) shall be used to determine whether the site may be closed as provided in NR 746.07:

(a) None of the following environmental factors are present at the site:

1. Documented expansion of plume margin. (**Groundwater concentrations onsite have been detected to remain stable or decreasing for all contaminant concentrations detected, therefore plume margins appear to be stable/decreasing**).

2. Verified contaminant concentration in a private or public potable well that attains or exceeds the preventive action limit. (**A review of well construction reports obtained from the Wisconsin Geological and Natural History Survey indicates that no public or private wells were installed within 1,000 feet and 100 feet, respectively, of the site after 1938.**).

3. Contamination within bedrock or within 1 meter of bedrock. (**Bedrock has not been encountered beneath the property**).

4. Petroleum product that is not in dissolved phase is present with a thickness of 0.01 feet or more, and has been verified by more than one sampling event. (**Petroleum product has not been detected in the monitoring well network at the property**).

5. Documented contamination discharges to a surface water or wetland. (**The closest surface water body is an intermittent stream located approximately 1500 feet east of the site. However, contaminant discharge from the site is highly improbable due to nominal concentrations of dissolved PVOCs at eastern monitoring wells MW-4 and MW-3**).

(b) No soil contamination is present at the site that exceeds any of the soil screening levels in NR 746.06 Table 1. (**Soil quality data indicates that NR 746.06 soil screening levels were exceeded in soil samples collected at the site. However, contaminated soil has now been removed to a depth ranging from four to 12 feet bgs at the areas where contamination exceeds NR 746.06 Table 1 vaules, with the exception of possible contamination still present at excavation sample 1 and soil boring GP-2 and GP-4. Groundwater data supports that soil leaching to groundwater is not on-going and precipitation infiltrating is prohibited by building/ asphalt/ and or concrete across the site**).

(c) There is no soil contamination within 4 feet of the ground surface that exceeds any of the direct contact soil contaminant concentrations for the substances listed in NR 746.06 Table 2. (**Based on the soil quality data, petroleum hydrocarbon impacts above NR 746.06 Table 2 values are not present within four feet of the ground surface with the exception of a soil sample 1 at excavated Area B; however, this area is covered by asphalt and in not accessible to direct contact**).

(d) For substances not listed in Table 2 that are present within 4 feet of the ground surface and have been approved by the agency with administrative authority for the site as contaminants of concern as

defined in NR 720.03 (2), any potential human health risk from direct contact has been addressed. (**No constituents of concern listed in Table 2, including other petroleum hydrocarbons, have been detected within four feet of ground surface at concentrations which would pose a direct contact threat with the exception of the above information**).

(e) If there are petroleum-product contaminants in soil or groundwater, the most recent release that caused or contributed to the contamination is more than 10 years old. (**Impacted soil was first observed during UST closure activities performed in March 1997. The waste motor oil UST was removed March 1997 while the gasoline UST system was removed January 1976. Due to the time elapsed from gasoline UST removal activities, residual petroleum impacts detected (gasoline) are greater than 10 years old**).

(f) There is no evidence of migration of petroleum product contamination within a utility corridor or within a permeable material or soil along which vapors, free product or contaminated water may flow. (**Due to the location of the utilities present at the site, the fact that contaminants were not detected at the nearest geoprobe soil boring (GP-11), and that site permeabilities are relatively high, utilities are at minimal risk of receiving impacted groundwater**).

(g) There is no evidence of migration or imminent migration of petroleum product contamination to building foundation drain tile, sumps or other points of entry into a basement or other enclosed structure where petroleum vapors could collect and create odors or an adverse impact on indoor air quality or where the contaminants may pose an explosion hazard. (**A basement structure is located on the northeast corner of the site, however, due to the location and the remediation efforts in place before the structure was built there has been no evidence of migration of petroleum product contamination to the building foundation**).

(h) No enforcement standard is attained or exceeded in any groundwater within 1000 feet of a well operated by a public utility, as defined in §. 196.01 (5), or within 100 feet of any other well used to provide water for human consumption. (**See (a) 2 above**).

All NR 746.06 risk criteria have been evaluated and satisfied for this site. Consequently, minimal risk to human health or the environment is present with respect to the release at the former Heiser Leasing property. Based on groundwater biofeasibility data, natural attenuation via intrinsic bioremediation is a feasible alternative to address residual impacts to soil and groundwater.

7. SUMMARY

The following is a summary of the geologic, hydrogeologic, and analytical data obtained from the former Heiser Leasing property located at 7220 N. Teutonia Avenue, Glendale, Wisconsin.

- In March 1997 Sigma conducted a tank closure assessment along with the advancement of a pre-assessment soil boring to evaluate if a hydrocarbon release from the former waste motor oil UST had occurred.

- The subsurface soils at the site consist of a combination of silt, clay, and sand. Two intermingling lithologies comprise the subsurface material. The most dominant lithology is a gray to grayish brown silty clay that was encountered in each Geoprobe and hollow stem auger boring. A silty sand layer that ranged from two to 10 feet in thickness was encountered across some parts of the property.

- Based on the static water-level elevations, the groundwater flow direction was determined to be mostly northwest. The horizontal hydraulic gradient was calculated to be approximately 0.0395 feet/foot for the February 2002 monitoring event. Based on the results of the slug test, the geometric mean for hydraulic conductivity values at the site is 8.63×10^{-4} cm/sec; calculated average groundwater linear velocity for the site is 0.387 ft/day.

- A total of eleven geoprobe soil borings were advanced to depths ranging from eight to sixteen feet bgs. A review of the soil quality results for six of the eleven soil borings sampled contain benzene concentrations greater then NR720 RCLs. Soil borings collected from soil boring GP-3, GP-7, and GP-8 also contained NR 720 RCL exceedances for GRO, toluene, ethylbenzene, xylenes, and naphthalene. While soil boring GP-1 contained NR 720 RCL exceedances for GRO, ethylbenzene, and xylenes. Naphthalene was reported above NR 720 RCLs at soil boring GP-2 while GRO was detected above NR 720 RCLs at GP-6.

- A total of ten hollow stem auger soil borings were completed to depths ranging from 11.5 to 20.0 feet bgs in August 1998 and January 2001. A review of the soil quality results indicate that soil borings MW-1 and MW-5 contain of GRO and ethlybenzene concentrations that exceed the NR 720 RCLs.

- All hollow stem auger soil borings were completed as monitoring wells MW-1 through MW-8, MW-1R, and MW-5R. In the most recent sampling

event, monitoring well MW-8 reported PVOC concentrations below NR 140 ESs while monitoring wells MW-1R, MW-2, MW-5R, and MW-7 all contained concentrations of Benzene greater then NR 140 ESs. Monitoring well MW-1R also contained concentrations of ethylbenzene, xylenes, and naphthalene above NR140 ESs.

Mann Kendall Analysis for monitoring wells MW-1 and MW-1R, MW-2, MW-5 and MW-5R confirms a decreasing or stable trend of all analytes that were present in the most recent sampling event.

° A review of the nutrient data obtained for the groundwater indicates subsurface conditions are favorable of intrinstic bioremediation. Oxygen is available in the subsurface for degradation to occur. Additionally, the trends observed in the nutrient concentrations (such as nitrate, iron, and manganese) support natural attenuation processes are occurring at the site. In general, it appears that the groundwater biofeasibility results are indicative of conditions favorable for effective rates of intrinsic bioremediation.

° A total of 3119 tons of contaminated soil was excavated between March 2000 and October 2000. Approximately 1699 tons of the most highly contaminated soil was removed from ground surface to depths ranging from four to six feet bgs at the former tank and dispenser island areas while an additional 1420 tons was removed to a depth ranging from four to 12 feet bgs at the present tank, dispenser island, and basement locations. Laboratory results confirm that Comm 46 direct contact values have not been exceeded at any of the excavation sample locations with the exception of sample 1 located at the east wall, which is located beneath asphalt.

8. RECOMMENDATIONS

Residual soil impacts no longer appear to pose a significant risk to plume migration or to human health via exposure. Groundwater impacts do not appear to be moving off-site and are remaining stable or decreasing with respect to contaminant concentrations. Based on groundwater biofeasibility, natural attenuation via intrinsic bioremediation is a feasible alternative to address residual impacts to soil and groundwater. Therefore, Sigma recommends that this site be placed on the WDNR GIS Registry soil and groundwater database and the Wisconsin Department of Commerce grant case closure status for the former release.

9. LIMITATIONS OF INVESTIGATION

This report was prepared under constraints of cost, time, and scope, and reflects a limited assessment and evaluation rather than a full, total, complete or extensive assessment and evaluation.

Our assessment was performed using the degree of care and skill ordinarily exercised, under similar circumstances, by professional consultants practicing in this or similar localities. No other warranty or guarantee, expressed or implied, is made as to the conclusions and professional advice included in this report.

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

The interpretations and conclusions contained in this report are based upon the result of independent laboratory tests and analysis intended to detect the presence and/or concentrations of certain chemical constituents in samples taken from the subject property. Sigma Environmental Services, Inc. has no control over such testing and analysis and therefore, disclaims any responsibility for any errors and omissions arising therefrom.

A subsurface exploration was performed and presented in this report. However, subsurface exploration cannot totally reveal what is below the surface. Depending upon the sampling method and frequency, every soil condition may not be observed, and some materials or layers which are present in the subsurface may not be noted.

This report is issued with the understanding that it is the responsibility of the owner(s) to ensure that the information and recommendations contained herein are brought to the attention of the appropriate regulatory agency(ies).

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TABLES

Table 1

Geoprobe Soil Analytical Results - Detected Compounds Only

Andy's Petro Pantry
Glendale, Wisconsin

Analyte	Units	GP-1 4-6	GP-2 6-8	GP-3 4-6	GP-4 0-2	GP-5 4-6	GP-6 2-4	GP-7 8-10	GP-8 6-8	GP-9 2-4	GP-10 2-4	GP-11 8-10	NR 720 RCLs
GRO	mg/kg	**520**	85	**1440**	18.0	8.3	**130**	**477**	**1230**	NA	NA	NA	100
DRO	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	<6.4	<6.2	6.3	100
Volatile Organic Compounds													
Benzene	µg/kg	**2,200**	**931**	**1,560**	**133**	<29	<30	**704**	**2,680**	<32	<31	<28	5.5
Toluene	µg/kg	<150#	<29	**14,400**	<30	31	110	**46,500**	**208,000**	<32	<31	<28	1,500
Ethylbenzene	µg/kg	**11,000**	813	**48,000**	<30	<29	438	**17,900**	**53,700**	<32	<31	<28	2,900
Xylenes	µg/kg	**47,400**	353	**193,000**	303	100	592	**75,200**	**232,000**	<45	<43	<39	4,100
1,2,4-Trimethylbenzene	µg/kg	41,000	49	75,600	145	46	2,010	23,900	60,400	<32	<31	<28	-
1,3,5-Trimethylbenzene	µg/kg	11,000	<29	21,600	100	<29	710	5,370	14,500	<32	<31	<28	-
n-Butylbenzene	µg/kg	NA	836	<660	<30	<29	<30	<298	<1400	<32	<31	<28	-
sec-Butylbenzene	µg/kg	NA	224	1,920	<30	73	142	453	<1400	<32	<31	<28	-
Isopropylbenzene	µg/kg	NA	459	3,840	67	<29	154	1,550	3,690	<32	<31	<28	-
p-Isopropyltoluene	µg/kg	NA	46	900	<30	<29	51	<298	<1400	<32	<31	<28	-
Methylene Chloride	µg/kg	NA	<59	2280 L	<61	93 L	<59	1310 L	<2800	<64	<62	<56	-
Naphthalene	µg/kg	NA	**2,120**	**14,400**	50	37	166	**4,890**	**6,940**	<32	<31	<28	400*
n-Propylbenzene	µg/kg	NA	1,770	14,400	157	<29	604	4,180	12,300	<32	<31	<28	-
Polynuclear Aromatic Hydrocarbons													
Anthracene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	6.9	<6.3	<5.7	3,000,000*
Benzo (A) Anthracene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	51	26	<5.7	17,000*
Benzo (B) Fluoranthene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	28	14	<5.7	360,000*
Benzo (K) Fluoranthene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	29	<6.3	<5.7	870,000*
Benzo (A) Pyrene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	27	24	<5.7	48,000*
Benzo (G,H,I) Perylene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	23	30	<5.7	6,800,000*
Chrysene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	33	24	<5.7	37,000*
Fluoranthene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	120	52	<11	500,000*
Indeno (1,2,3-C,D) Pyrene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	18	19	<5.7	680,000*
Phenanthrene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	23	25	<5.7	1,800*
Pyrene	µg/kg	NA	NA	NA	NA	NA	NA	NA	NA	85	42	<5.7	8,700,000*
Metals													
Lead	mg/kg	NA	9.5	11.0	67.0	9.8	45.0	8.9	12.0	50.0	42.0	12.0	500
Cadmium	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	NA	<1.2	NA	510
Polychlorinated Biphenyls													
	mg/kg	**No PCBs were detected**											-

KEY:

bold	= Exceeds Wisconsin Administrative Code Chapter NR 720 Soil Cleanup Guidelines
L	= Methylene Chloride was detected in the laboratory blank and was flagged by the laboratory as a laboratory contaminant
*	= Soil Cleanup Levels for PAHs Interim Guidance
NA	= Not analyzed
-	= No established guideline
#	= Elevated detection limits due to sample concentration.

Geoprobe borings were completed on 6/29/98.

Table 1 (con't)

Monitoring Well Soil Analytical Results

Andy's Petro Pantry
Glendale, Wisconsin

Analyte	Units	MW-1 6-8	MW-2 2-4	MW-3 4.5-6.5	MW-4 4.5-6.5	MW-5 5-7	MW-6 4.5-6.5	NR 720 RCLs
GRO	mg/kg	**176H**	20	<7.4	12M	**2,160H**	6.4	100
Petroleum Volatile Organic Compounds:								
Benzene	µg/kg	<352	<35	<37	<34	<1,440M	<33	5.5
Toluene	µg/kg	<352	<35	<37	<34M	<1,320M	<33	1,500
Ethylbenzene	µg/kg	**6,100**	<35	197	194	**70,700**	<33	2,900
Xylenes	µg/kg	2,820	<100	616	605	**258,000**	<97	4,100
1,2,4-Trimethylbenzene	µg/kg	2,580	53	185	182	126,000	36	*
1,3,5-Trimethylbenzene	µg/kg	1,410	<35	<37	39	33,600	<33	*
Methyl-tert-Butyl Ether	µg/kg	<352	<35	<37	<34	<600	<33	*

KEY:

H = Late eluting hydrocarbons present.
L = Common lab solvent and contaminant.
M = Elevated detection limits due to matrix interference.
bold = Exceeds Wisconsin Administrative Code Chapter NR 720 Soil Cleanup Guidelines
NA = Not analyzed
* = No established guideline

Monitoring Wells were installed on August 4 and 5, 1998.

Table 2

Static Water Level Measurements
Andy's Petro Pantry
Glendale, Wisconsin

Well #	Date	Elevation Top of Casing	Elevation Ground Surface	Groundwater Levels (feet bgs)	Groundwater Elevations
MW-1	08/13/1998	695.83	696.10	12.18	683.65
	10/06/1998			13.90	681.93
Removed by excavation fall 2000; replaced w/MR-1R Jan. 2001					
MW-1R*	02/07/2001	695.50	696.00	6.16	689.67
	08/07/2001			6.13	689.70
	02/25/2002			5.87	689.96
MW-2	08/13/1998	696.81	697.04	7.40	689.41
	10/06/1998			9.30	687.51
	02/07/2001			8.02	688.79
	08/07/2001			7.49	689.32
	02/25/2002			8.55	688.26
MW-3	08/13/1998	697.26	697.71	5.71	691.55
	10/06/1998			7.50	689.76
Removed by excavation fall 2000; remains abandoned					
MW-4	08/13/1998	696.43	696.90	5.35	691.08
	10/06/1998			6.81	689.62
Removed by excavation fall 2000; remains abandoned					
MW-5	08/13/1998	696.18	696.53	5.09	691.09
	10/06/1998			6.54	689.64
Removed by excavation fall 2000; replaced w/MR-5R Jan. 2001					
MW-5R*	02/07/2001			7.14	689.04
	08/07/2001			6.88	689.30
	02/25/2002			7.61	688.57
MW-6	08/13/1998	695.38	695.76	4.83	690.55
	10/06/1998			5.70	689.68
Removed by excavation fall 2000; remains abandoned					
MW-7*	02/07/2001	696.80		10.54	684.84
	08/07/2001			10.08	685.30
	02/25/2002			10.59	684.79
MW-8*	02/07/2001	689.10		7.71	687.67
	08/07/2001			7.51	687.87
	02/25/2002			8.35	687.03

Notes
Elevations surveyed by Surveying Associates on August 24, 1998.
Elevations surveyed to feet above mean sea level (MSL)
Groundwater depths reported in feet below top of casing
* Elevations are estimated based on prior survey completed Aug. 1998

Table 3

Groundwater Analytical Results - Detected Compounds Only

Priya Corporation - Andy's Petro Pantry.
Glendale Wisconsin

Analyte	Units	MW-1/MW-1R					MW-2					MW-3	NR 140
		08/13/1998	03/17/2000	02/07/2001	08/07/2001	2/25/2002	08/13/1998	03/17/2000	02/07/2001	08/07/2001	2/25/2002	08/13/1998	ES
GRO	mg/l	17H	NA	NA	NA	NA	0.140	NA	NA	NA	NA	<50	---
Lead	mg/l	<0.00089	NA	NA	NA	4.2	0.0011	NA	NA	NA	<1	<0.00089	0.015
Nitrogen	mg/l	NA	NA	<0.002	0.072	0.004 "J"	NA	NA	<0.002	<0.071	0.0012	NA	---
Sulfate	mg/l	NA	NA	47.0	0.1	79.0	NA	NA	50	6.3	41.0	NA	---
Volatile Organic Compounds:													
Benzene	µg/l	**2,100**	**1,300**	**200**	**110**	**32 "J"**	**8.3**	**70**	**110**	**210**	**49**	<0.31	5
Toluene	µg/l	**990**	**1,600**	**1,300**	**1,300**	<32	<0.39	5.0	45	16.0	<6.3	<0.39	343
Ethylbenzene	µg/l	**4,000**	**1,000**	**6,700**	**4,500**	**1,500**	<0.38	89	260	180	160	<0.38	700
Xylenes	µg/l	**11,000**	**1,000**	**19,000**	**12,600**	**4,400**	<1.1	120	400	291	120	<1.1	620
1,2,4-Trimethylbenzene	µg/l	1,200	270	4,800	3,100	1,400	<0.32	53	260	180	58	<0.32	---
1,3,5-Trimethylbenzene	µg/l	78	49	1,000	500	250	<0.33	17	130	80	50	<0.33	---
Trimethylbenzene's Total	µg/l	**1,278**	319	**5,800**	**3,600**	**1,650**	<0.65	70	390	260	108	<0.65	480
1,2-Dichloroethane	µg/l	<10	NA	NA	NA	NA	<0.20	NA	NA	NA	NA	4.4	5
Methyl-tert-Butyl Ether	µg/l	<7.0	<4.7	<24	<23	<25	<0.14	<0.47	**260**	2.4 "J"	<5	1.1	60
n-Butylbenzene	µg/l	<22	NA	NA	NA	NA	<0.44	NA	NA	NA	NA	<0.44	---
sec-Butylbenzene	µg/l	<22	NA	NA	NA	NA	1.9	NA	NA	NA	NA	<0.45	---
Diisopropyl Ether	µg/l	<6.5	NA	NA	NA	NA	<0.13	NA	NA	NA	NA	1.0	---
Isopropylbenzene	µg/l	86	NA	NA	NA	NA	4.7	NA	NA	NA	NA	<0.36	---
p-Isopropyltoluene	µg/l	<18	NA	NA	NA	NA	<0.35	NA	NA	NA	NA	<0.35	---
Methylene Chloride	µg/l	**70L**	NA	NA	NA	NA	3.6L	NA	NA	NA	NA	1.1L	5
Naphthalene	µg/l	**200**	**54**	**670**	**540**	**180**	<0.35	11	**45**	24	28	<0.35	40
n-Propylbenzene	µg/l	130	NA	NA	NA	NA	10	NA	NA	NA	NA	<0.46	---

KEY:

J	
H	Late eluting hydrocarbons present.
L	Common lab solvent and contaminant.
bold	= Exceeds Wisconsin Administrative Code Chapter NR 140 Enforcement Standards
NA	= Not analyzed
---	= No established guideline
*	= Unable to read - too turbid.

Monitoring Wells were installed on August 4 and 5, 1998.

Table 3 (con't)

Groundwater Analytical Results - Detected compounds Only

Priya Corporation - Andy's Petro Pantry.
Glendale Wisconsin

	MW-4		MW-5/MW-5R					MW-6		MW-7			MW-8			NR 140
Analyte	08/13/1998	03/17/2000	08/13/1998	03/17/2000	02/07/2001	08/07/2001	2/25/2002	08/13/1998	03/17/2000	02/07/2001	08/07/2001	2/25/2002	02/07/2001	08/07/2001	2/25/2002	ES
GRO	<50	NA	19H	NA	NA	NA	NA	<50	NA	NA	NA	NA	NA	NA	NA	---
Lead	0.0018	NA	0.010	NA	NA	NA	<1	<0.00089	NA	NA	NA	1.6 "J"	NA	NA	<1	0.015
Nitrogen	NA	NA	NA	NA	<0.002	<0.02	<0.002	NA	NA	0.058	0.071	0.035	0.010	<0.02	0.0026 "J"	---
Sulfate	NA	NA	NA	NA	13	21	30	NA	NA	35.0	31	87	39	75	8	---
Volatile Organic Compounds:																
Benzene	<0.31	6.4	1,500	1,100	210	160	45	<0.31	<0.39	21	500	190	19	210	2	5
Toluene	<0.39	0.9	560	1,400	55	51	<6.3	<0.39	<0.37	0.46	11 "J"	<6.3	2.5	16	<0.63	343
Ethylbenzene	<0.38	0.8	3,000	1,400	310	350	37	<0.38	<0.4	2.9	3.3 "J"	<5	2.1	160	1 "J"	700
Xylenes	<1.1	7.4	15,000	3,800	1,000	1,150	94	<1.1	3.1	6.6	<4.3	<15	3.3	270	<1.5	620
1,2,4-Trimethylbenzene	<0.32	7.7	2,400	230	180	150	22	<0.32	1.1	<0.4	<2.6	<4.2	<0.4	160	1.1 "J"	---
1,3,5-Trimethylbenzene	<0.33	2	200	58	57	55	<7.2	<0.33	0.6	<0.63	<3.4	<7.2	<0.63	73	<0.72	---
Trimethylbenzene's Total	<0.65	9.7	2,600	288	237	205	<29.2	<0.65	1.7	1.03	<3.4	<11.4	1.03	133	<1.82	480
1,2-Dichloroethane	<0.20	NA	<10	NA	NA	NA	NA	<0.20	NA	NA	NA	NA	NA	NA	NA	5
Methyl-tert-Butyl Ether	<0.14	<.47	<7.0	<9.4	<4.7	<4.6	<5	<0.14	<0.47	<0.57	<4.6	10 "J"	<47	<2.3	<0.5	60
n-Butylbenzene	<0.44	NA	<22	NA	NA	NA	NA	<0.44	NA	NA	NA	NA	NA	NA	NA	---
sec-Butylbenzene	<0.45	NA	<22	NA	NA	NA	NA	<0.45	NA	NA	NA	NA	NA	NA	NA	---
Diisopropyl Ether	0.8	NA	<6.5	NA	NA	NA	NA	<0.13	NA	NA	NA	NA	NA	NA	NA	---
Isopropylbenzene	<0.36	NA	100	NA	NA	NA	NA	<0.36	NA	NA	NA	NA	NA	NA	NA	---
p-Isopropyltoluene	<0.35	NA	<18	NA	NA	NA	NA	<0.35	NA	NA	NA	NA	NA	NA	NA	---
Methylene Chloride	1.6L	NA	60L	NA	NA	NA	NA	1.8L	NA	NA	NA	NA	NA	NA	NA	5
Naphthalene	<0.35	1.6	810	23	54	40	6.7 "J"	<0.35	0.89	<0.53	<6.9	<5	<0.53	23	<0.5	40
n-Propylbenzene	<0.46	NA	210	NA	NA	NA	NA	<0.46	NA	NA	NA	NA	NA	NA	NA	---

KEY:

H	Late eluting hydrocarbons present.
L	Common lab solvent and contaminant.
bold	= Exceeds Wisconsin Administrative Code Chapter NR 140 Enforcement Standards
NA	= Not analyzed
---	= No established guideline
*	= Unable to read - too turbid.

Monitoring Wells were installed on August 4 and 5, 1998.

Table 4

Groundwater Geochemical Indicators of Biodegradation Results

Priya Corporation - Andy's Petro Pantry
Glendale, Wisconsin

Well	Date (units)	Soluble Sulfate µg/l	Nitrate Nitrogen µg/l	Manganese µg/l	Dissolved Oxygen mg/L	Redox mV	Conductivity mS	Ferrous Iron mg/L	pH -	Temperature °C
MW-1	08/13/1998	NA	NA	NA	0.9	161.3	2.89	3.0	7.1	13.9
	10/06/1998	3700	<4.1	750	0.21	-5.1	1.41	3.0	NA	17.1
	03/17/2000	NA	NA	NA	0.9	81.2	-	2.8	7	9.9
MW-1R	02/07/2001	NA	NA	NA	0.5	-16.5	-	4.8	7	7.7
	08/07/2001	NA	NA	NA	0.34	91.5	-	3.0	7	-
	02/25/2002	NA	NA	NA	0.41	28.7	-	2.0	7	10.9
MW-2	08/13/1998	NA	NA	NA	0.42	10.2	2.54	*	6.9	13.7
	10/06/1998	12000	<4.1	120	0.23	82.9	2.43	0.0	NA	18
	03/17/2000	NA	NA	NA	0.88	91.2	-	3.2	7	10.3
	02/07/2001	NA	NA	NA	0.62	-47.7	-	2.5	7	8.4
	08/07/2001	NA	NA	NA	0.17	-97.3	-	5.0	7	-
	02/25/2002	NA	NA	NA	0.86	-42.8	-	1.8	7	11.3
MW-3	08/13/1998	NA	NA	NA	1.69	78.6	3.6	0.0	7	14
	10/06/1998	7900	8.7J	400	0.25	106.6	1.563	0.0	NA	18.1
MW-4	08/13/1998	NA	NA	NA	0.98	110.2	3.41	0.0	7.1	13.3
	10/06/1998	5300	<4.1	560	0.25	134.8	1.129	0.0	NA	18.6
	03/17/2000	NA	NA	NA	0.68	95.6	-	1.0	7	10.2
MW-5	08/13/1998	NA	NA	NA	0.51	86.2	1.23	0.4	7.1	13.9
	10/06/1998	7400	<4.1	820	0.28	66.4	1.477	3.4	NA	18.1
	03/17/2000	NA	NA	NA	0.75	21.5	-	2.0	7	10.3
MW-5R	02/07/2001	NA	NA	NA	0.74	+8.3	-	0.0	7	8.2
	08/07/2001	NA	NA	NA	0.33	54.2	-	5.2	7	-
	02/25/2002	NA	NA	NA	0.56	-31.9	-	1.8	7	11.3
MW-6	08/13/1998	NA	NA	NA	1.39	116.2	2.73	0.0	7.1	14.2
	10/06/1998	43000	4200	50	2.95	159.8	1.831	0.5	NA	19.1
	03/17/2000	NA	NA	NA	6.5	125.4	-	0.0	7	9.2
MW-7	02/07/2001	NA	NA	NA	0.43	+77.2	-	0.0	7	9.5
	08/07/2001	NA	NA	NA	0.18	-43.5	-	5.0	7	-
	02/25/2002	NA	NA	NA	0.37	-25.5	-	2.5	7	10.9
MW-8	02/04/2001	NA	NA	NA	0.42	+47.6	-	0.0	7	9.1
	08/07/2001	NA	NA	NA	0.47	91.1	-	0.0	7	-
	02/25/2002	NA	NA	NA	0.5	109.8	-	0.0	7	12.7

Notes
µg/L = micrograms per liter
mg/L = milligrams per liter
mV = millivolts
mS = milliSiemens
NA = Not Analyzed
°C = Centigrade

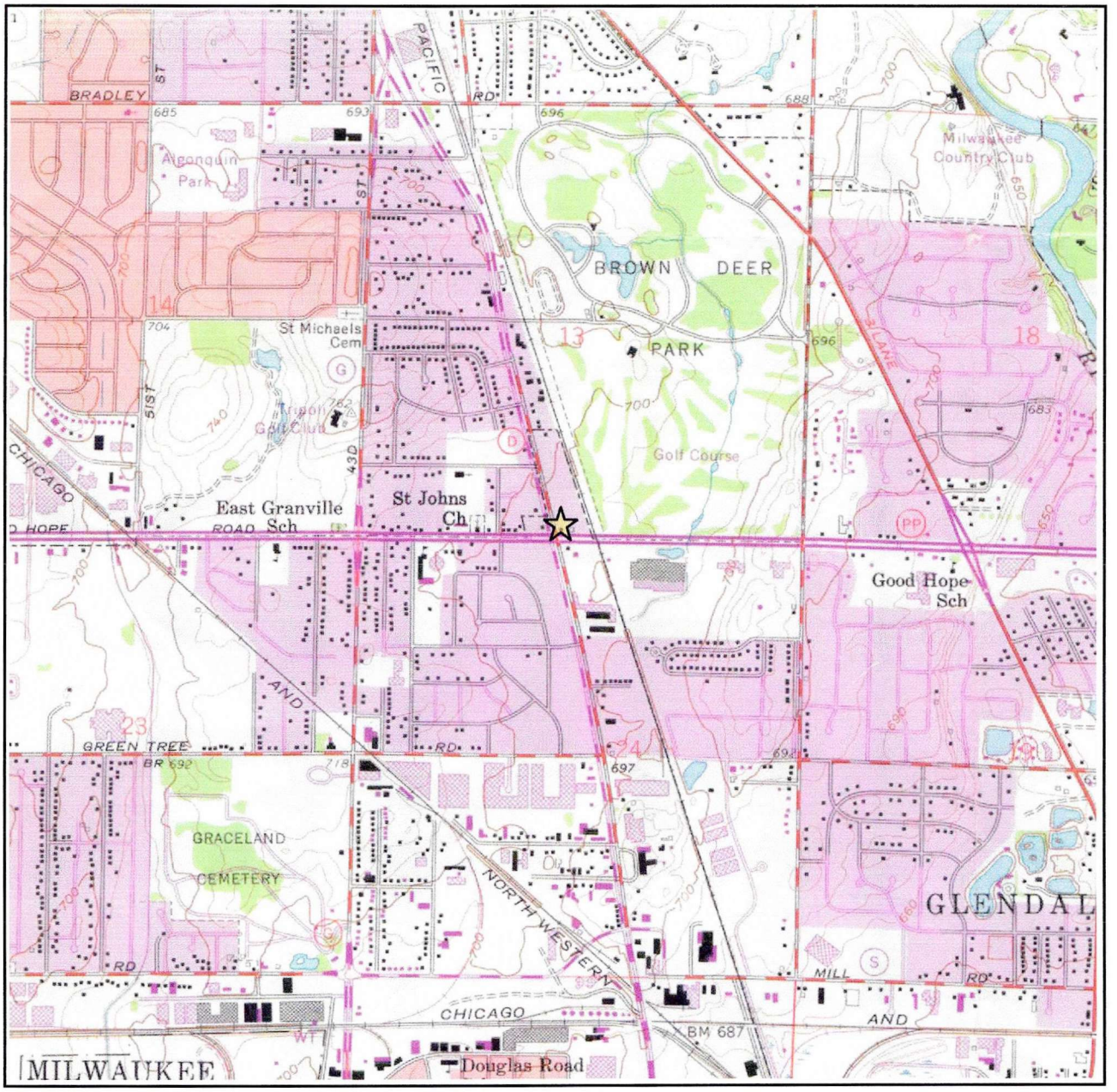
TABLE 5
SUMMARY OF POST EXCAVATION
SOIL QUALITY RESULTS
Priya Corporation - Andy's Petro Pantry
Glendale, Wisconsin

SAMPLE	AREA	LOCATION	DEPTH (ft)	Benzene mg/kg	Ethylbenzene mg/kg	Toluene mg/kg	Total Xylenes mg/kg	MTBE mg/kg	Naphthalene mg/kg	1,2,4 TMB mg/kg	1,3,5 TMB mg/kg
1	B	E. Wall	3	**2.7**	**52**	13	**240**	1300	**26**	**140**	**41**
3	B	W. Wall	3	0.039	0.048	0.038	0.14	<25	<0.025	0.31	0.041J
4	B	S. Wall	3	0.074	0.75	0.17	1.2	<25	0.81	2.5	0.54
5	B	Base	6	**2.4**	**13**	12	**54**	<500	**7.7**	22	7.3
6	B	N. Wall	3	0.78	**5.8**	0.56	4.9	<25	1.5	8	1.5
8	A	Base	6	0.280J	**33**	20	**150**	<250	**10**	64	**16**
9	A	S. Wall	3	<0.025	0.13	0.11	0.25	<25	0.74	1.4	0.16
11	A	W. Wall	6	<0.250	**28**	23	**150**	<0.25	**11**	**90**	**21**
12	A	E. Wall	6	<0.025	1.9	0.63	10	<0.025	**5.7**	22	5.4
13	A	N. Wall	8	0.41	**22**	8.4	**100**	<0.25	**10**	**220**	**62**
14	A	Base	12	<0.025	0.15	0.49	0.61	<0.025	0.33	**370**	0.12
2	B	Transport	NA	**1.4**	**43**	14	**140**	<500	**25**	**120**	**32**
7	A	Transport	NA	1.0	**90**	**86**	**410**	<500	**20**	**170**	**44**
S-1	D	N. Wall	5	<0.025	<0.025	<0.025	<0.075	<0.025	<0.025	<0.025	<0.025
S-2	D	W. Wall	5	<0.025	0.028	0.037	<0.075	<0.025	0.12	0.081	0.032 "J"
S-3	D	W. Wall	5	<0.025	<0.025	<0.025	<0.075	<0.025	<0.025	<0.025	<0.025
S-4	D	S. Wall	5	<0.025	<0.025	<0.025	<0.075	<0.025	<0.025	<0.025	<0.025
S-5	D	E. Wall	5	<0.025	<0.025	<0.025	<0.075	<0.025	<0.025	<0.025	<0.025
COMM 46 Table 1 Indicators of Residual Petroleum				8.5	4.6	38	42	-	2.7	83	11
COMM 46 Table 2 Direct Contact values				1.1							

KEY:

mg/kg	= Milligrams per Kilogram = Parts per Million (ppm)
GRO	= Gasoline Range Organics
DRO	= Diesel Range Organics
MTBE	= Methyl-tert-Butyl-Ether
TMB	= Trimethylbenzene
[ ]	= Exceeds COMM 46 Table 1 Indicators of Residual Petroleum Product in Soil Pores
bold	= Exceeds COMM 46 Table 2 Protection of Human Health from Direct Contact with Contaminated Soil
J	= Analyte detected between limit of detection and limit of quantification.

FIGURES



SE ¼ of the SW ¼ of Sec. 13, T8N, R21E Adapted from U.S.G.S. 7.5 minute series, Thiensville, Wisconsin, quadrangle dated 1958 (photorevised 1971 and 1976).

SCALE 1:24 000

1 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

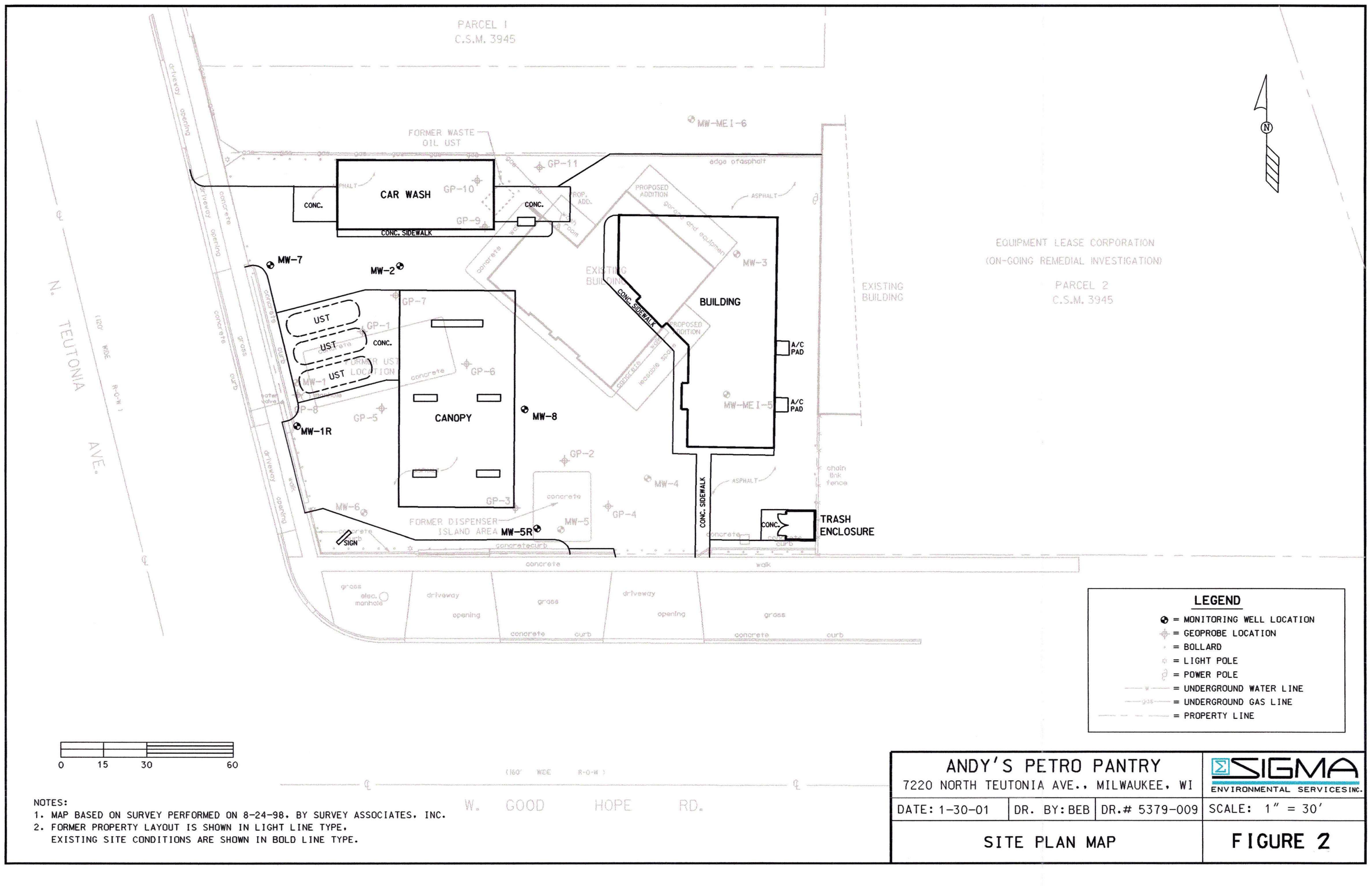
CONTOUR INTERVAL 10 FEET
DOTTED LINES REPRESENT 5-FOOT CONTOURS
DATUM IS MEAN SEA LEVEL

N

Figure 1. Site Location Map
Andy's Petro Pantry
7220 N. Teutonia, Milwaukee, Wisconsin

SIGMA ENVIRONMENTAL SERVICES INC.

5379fig1.ppt

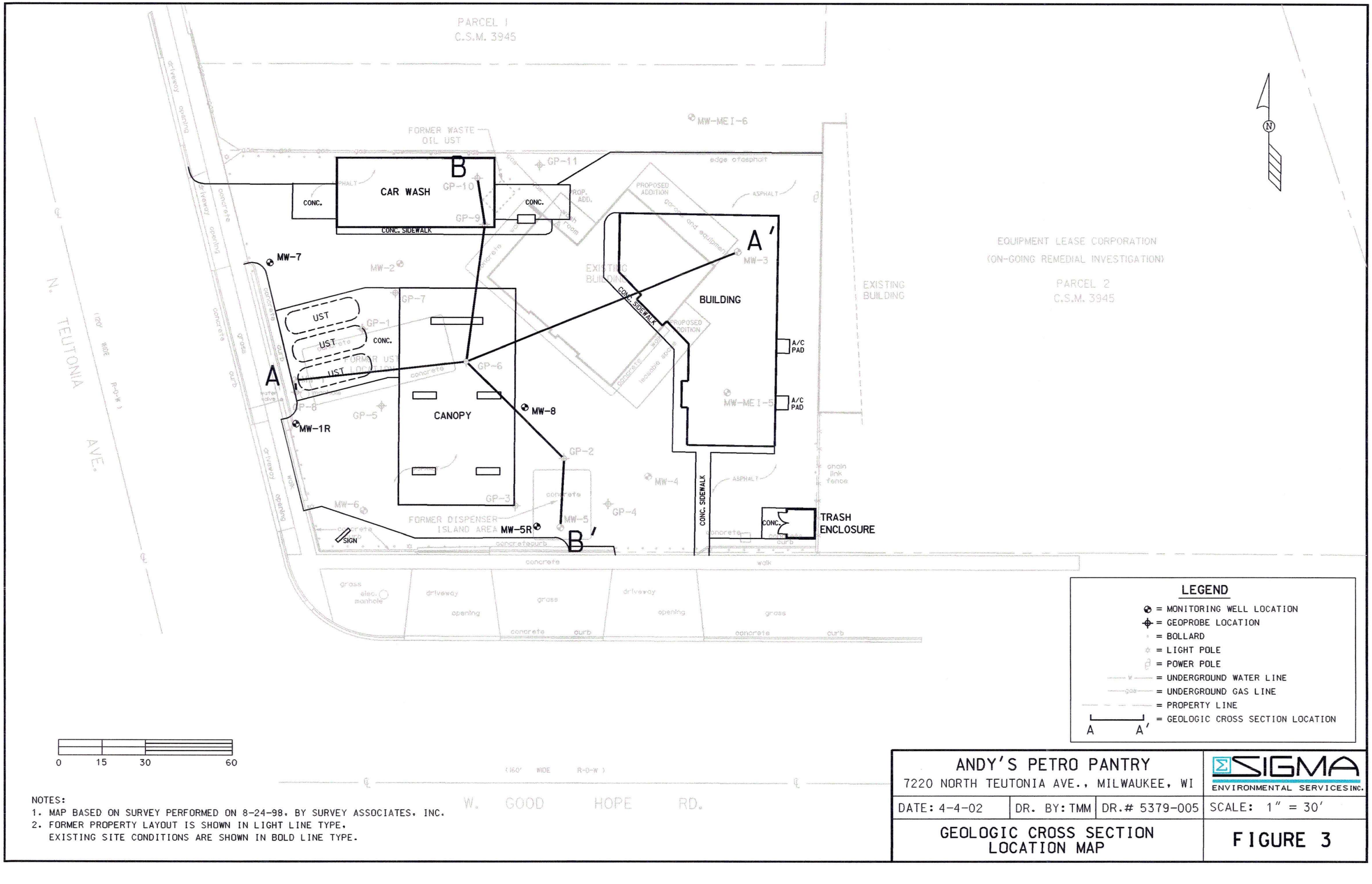


LEGEND

- = MONITORING WELL LOCATION
- = GEOPROBE LOCATION
- = BOLLARD
- = LIGHT POLE
- = POWER POLE
- = UNDERGROUND WATER LINE
- = UNDERGROUND GAS LINE
- = PROPERTY LINE

NOTES:
1. MAP BASED ON SURVEY PERFORMED ON 8-24-98. BY SURVEY ASSOCIATES. INC.
2. FORMER PROPERTY LAYOUT IS SHOWN IN LIGHT LINE TYPE.
   EXISTING SITE CONDITIONS ARE SHOWN IN BOLD LINE TYPE.

ANDY'S PETRO PANTRY 7220 NORTH TEUTONIA AVE., MILWAUKEE, WI			SIGMA ENVIRONMENTAL SERVICES INC.
DATE: 1-30-01	DR. BY: BEB	DR.# 5379-009	SCALE: 1" = 30'
SITE PLAN MAP			FIGURE 2

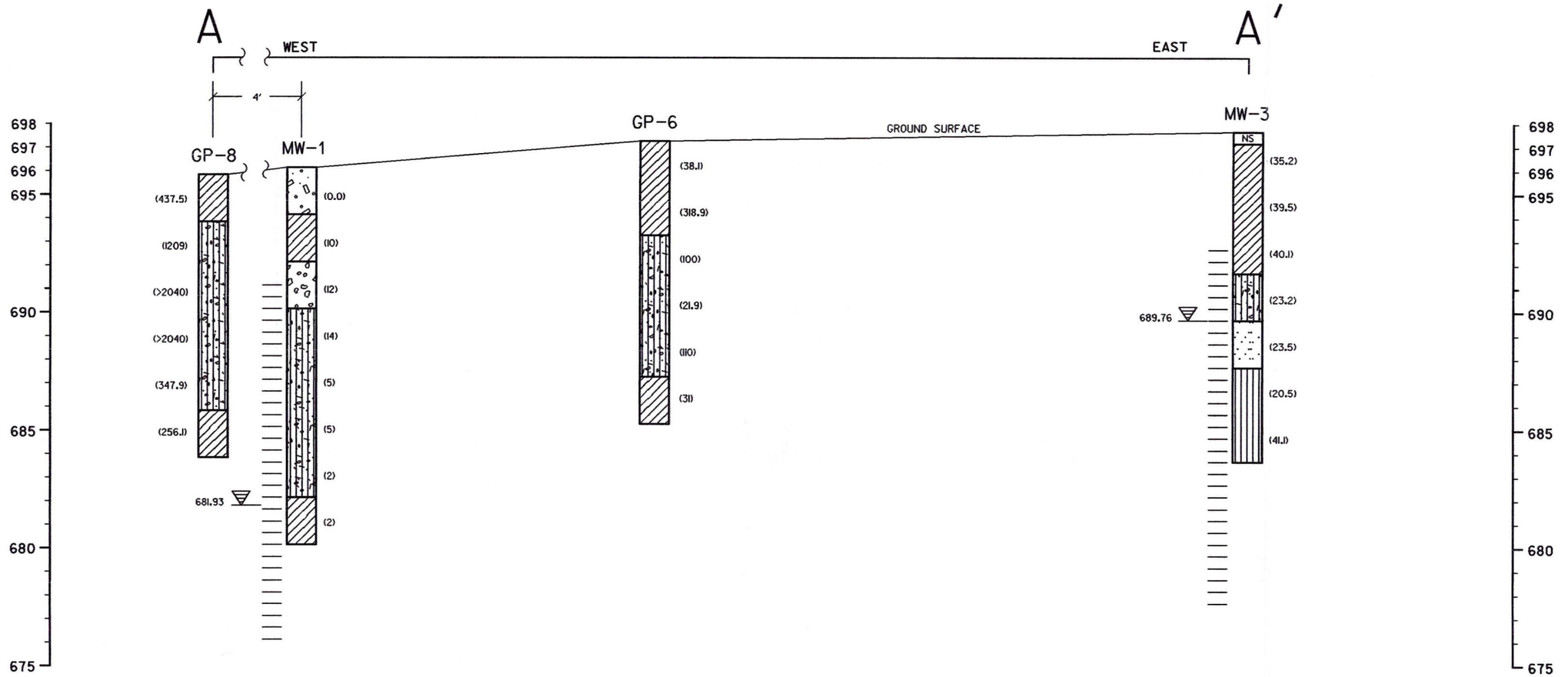


LEGEND

- = MONITORING WELL LOCATION
- = GEOPROBE LOCATION
- = BOLLARD
- = LIGHT POLE
- = POWER POLE
- = UNDERGROUND WATER LINE
- = UNDERGROUND GAS LINE
- = PROPERTY LINE
- = GEOLOGIC CROSS SECTION LOCATION (A — A')

NOTES:
1. MAP BASED ON SURVEY PERFORMED ON 8-24-98, BY SURVEY ASSOCIATES, INC.
2. FORMER PROPERTY LAYOUT IS SHOWN IN LIGHT LINE TYPE, EXISTING SITE CONDITIONS ARE SHOWN IN BOLD LINE TYPE.

ANDY'S PETRO PANTRY 7220 NORTH TEUTONIA AVE., MILWAUKEE, WI			SIGMA ENVIRONMENTAL SERVICES INC.
DATE: 4-4-02	DR. BY: TMM	DR.# 5379-005	SCALE: 1" = 30'
GEOLOGIC CROSS SECTION LOCATION MAP			FIGURE 3



USCS SYMBOLS

- GW – WELL – GRADED GRAVELS, GRAVEL – SAND MIXTURES LITTLE OR NO FINES.
- SP – POORLY – GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES.
- SM – SILTY – SANDS, SAND – SILT MIXTURES.
- ML – INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY.
- CL – INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SAND CLAYS, SILTY CLAYS, LEAN CLAYS.

LEGEND

- = FILL MATERIAL
- NS = NOT SAMPLED
- = STATIC GROUNDWATER ELEVATION
- = WELL SCREENED INTERVAL

NOTES:
HORIZONTAL SCALE 1" = 20'
VERTICAL SCALE 1" = 5'
( ) = FEILD PHOTOIONIZATION DETECTOR (PID) READINDS IN INSTRUMENT UNITS AS ISOBUTYLENE.

ANDY'S PETRO PANTRY

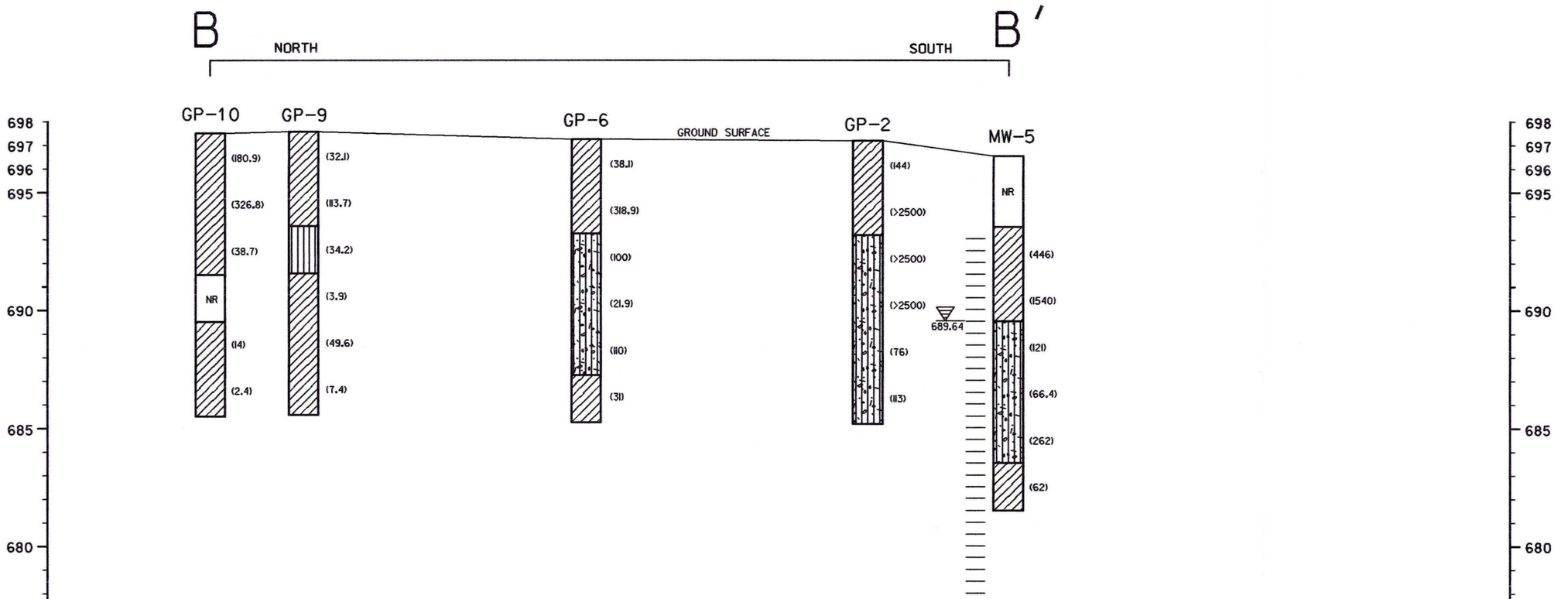
7220 NORTH TEUTONIA AVE., MILWAUKEE, WI

SIGMA ENVIRONMENTAL SERVICES INC.

DATE: 2-21-01	DR. BY: TMM	DR.# 5379-007	SCALE: SEE NOTES

GEOLOGIC CROSS SECTION A - A'

FIGURE 4



USCS SYMBOLS

SM – SILTY – SANDS, SAND – SILT MIXTURES.

ML – INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY.

CL – INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SAND CLAYS, SILTY CLAYS, LEAN CLAYS.

LEGEND

NR = NO SAMPLE RECOVERY

= STATIC GROUNDWATER ELEVATION

= WELL SCREENED INTERVAL

NOTES:
HORIZONTAL SCALE 1" = 20'
VERTICAL SCALE 1" = 5'
( ) = FIELD PHOTOIONIZATION DETECTOR (PID) READINGS IN INSTRUMENT UNITS AS ISOBUTYLENE.

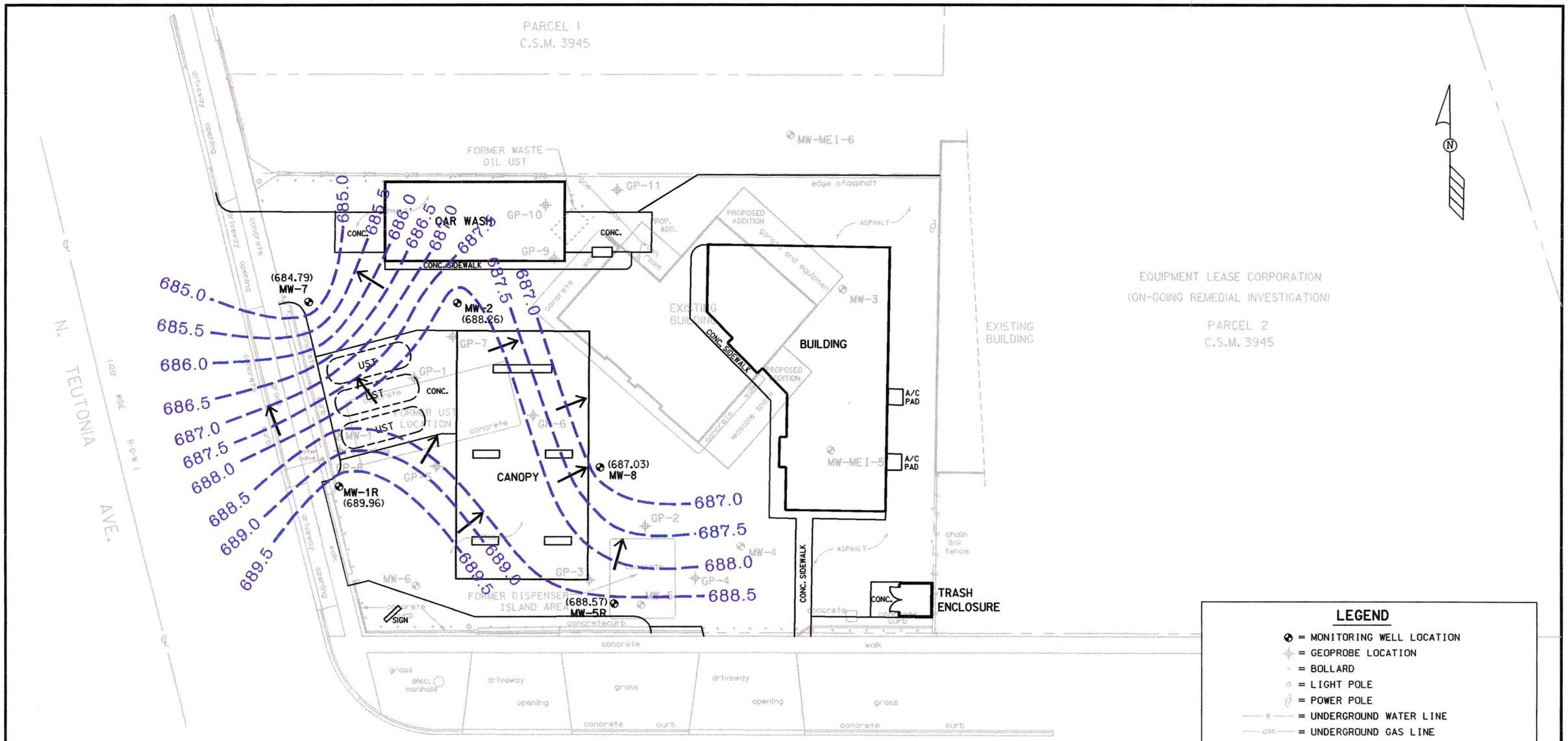
ANDY'S PETRO PANTRY
7220 NORTH TEUTONIA AVE., MILWAUKEE, WI

SIGMA ENVIRONMENTAL SERVICES INC.

DATE: 11-3-98	DR. BY: TMM	DR.# 5379-008	SCALE: SEE NOTES

GEOLOGIC CROSS SECTION B - B'

FIGURE 5



LEGEND

- = MONITORING WELL LOCATION
- = GEOPROBE LOCATION
- = BOLLARD
- = LIGHT POLE
- = POWER POLE
- = UNDERGROUND WATER LINE
- = UNDERGROUND GAS LINE
- = PROPERTY LINE
- = GROUNDWATER CONTOUR LINE, CONTOUR INTERVAL = .5'
- ( ) = STATIC GROUNDWATER LEVEL (2-25-02)
- → = GROUNDWATER FLOW DIRECTION

NOTES:
1. MAP BASED ON SURVEY PERFORMED ON 8-24-98. BY SURVEY ASSOCIATES. INC.
2. FORMER PROPERTY LAYOUT IS SHOWN IN LIGHT LINE TYPE, EXISTING SITE CONDITIONS ARE SHOWN IN BOLD LINE TYPE.

ANDY'S PETRO PANTRY
7220 NORTH TEUTONIA AVE., MILWAUKEE, WI

SIGMA ENVIRONMENTAL SERVICES INC.

DATE: 4-04-02	DR. BY: TMM	DR.# 5379-006	SCALE: 1" = 30'

GROUNDWATER CONTOUR MAP
(FEBRUARY 25, 2002)

FIGURE 6

MW-2					
DATE	8-13-98	3-17-00	2-7-01	8-7-01	2-25-02
B	[8.3]	[70]	[110]	[210]	[49]
T	<0.39	5.0	45	16.0	<6.3
E	<0.38	89	260	180	160
X	<1.1	120	400	291	120
DO	0.42	0.88	0.62	0.17	0.86

MW-7			
DATE	2-7-01	8-7-01	2-25-02
B	[21]	[500]	[190]
T	0.46	11	<6.3
E	2.9	3.3	<5
X	6.6	<4.3	<15
DO	0.43	0.18	0.37

MW-3	
DATE	8-13-98
B	<0.31
T	<0.39
E	<0.38
X	<1.1
DO	1.69

MW-1		
DATE	8-13-98	3-17-00
B	[2,100]	[1,300]
T	[900]	[1,600]
E	[4,000]	[1,000]
X	[11,000]	[1,000]
DO	0.9	0.9

MW-IR			
DATE	2-7-01	8-7-01	2-25-02
B	[200]	[110]	[32]
T	[1,300]	[1,300]	<32
E	[6,700]	[4,500]	[1,500]
X	[19,000]	[12,600]	[4,400]
DO	0.5	0.34	0.41

MW-4		
DATE	8-13-98	3-17-00
B	<0.31	[6.4]
T	<0.39	0.9
E	<0.38	0.8
X	<1.1	7.4
DO	0.98	0.68

MW-6		
DATE	8-13-98	3-17-00
B	<0.31	<0.39
T	<0.39	<0.37
E	<0.38	<0.4
X	<1.1	3.1
DO	1.39	6.5

MW-8			
DATE	2-7-01	8-7-01	2-25-02
B	[19]	[210]	2
T	2.5	16	<0.63
E	2.1	160	1
X	3.3	270	<1.5
DO	0.42	0.47	0.5

MW-5R			
DATE	2-7-01	8-7-01	2-25-02
B	[210]	[160]	[45]
T	[55]	51	<6.3
E	[310]	350	37
X	[1,000]	[1,150]	94
DO	0.74	0.33	0.56

MW-5		
DATE	8-13-98	3-17-00
B	[1,500]	[1,100]
T	[560]	[1,400]
E	[3,000]	[1,400]
X	[15,000]	[3,800]
DO	0.51	0.75

ANALYTICAL KEY

B = BENZENE
T = TOLUENE
E = ETHYLBENZENE
X = TOTAL XYLENES
DO = DISSOLVED OXYGEN
ALL BTEX CONCENTRATIONS EXPRESSED IN MICROGRAMS PER LITER (ug/l)
DO RESULTS EXPRESSED IN MILLIGRAMS PER LITER (mg/l)

LEGEND

= MONITORING WELL LOCATION
= GEOPROBE LOCATION
= BOLLARD
= LIGHT POLE
= POWER POLE
= UNDERGROUND WATER LINE
= UNDERGROUND GAS LINE
= PROPERTY LINE

0 15 30 60

NOTES:
1. MAP BASED ON SURVEY PERFORMED ON 8-24-98. BY SURVEY ASSOCIATES. INC.
2. FORMER PROPERTY LAYOUT IS SHOWN IN LIGHT LINE TYPE, EXISTING SITE CONDITIONS ARE SHOWN IN BOLD LINE TYPE.

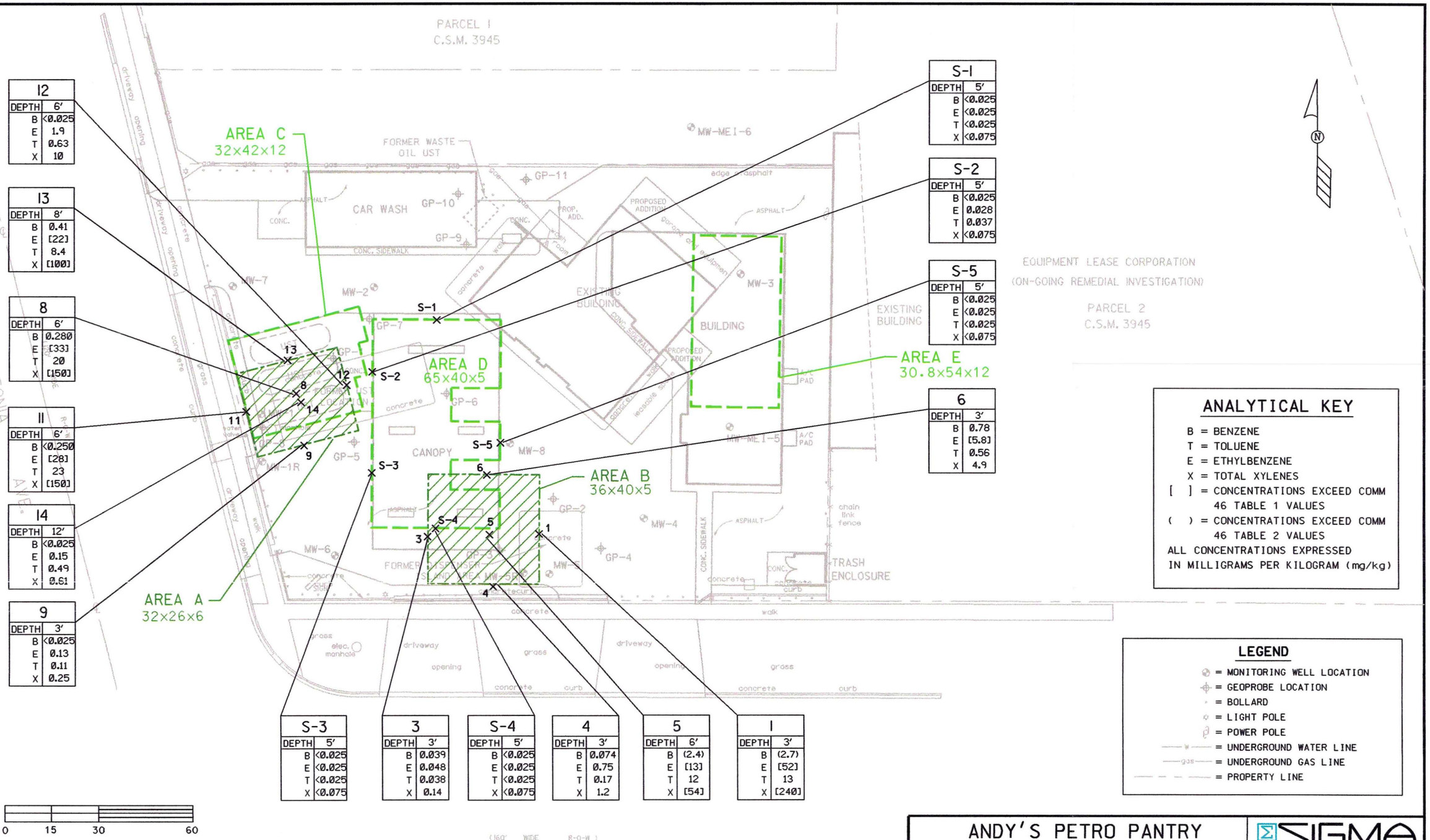
ANDY'S PETRO PANTRY
7220 NORTH TEUTONIA AVE., MILWAUKEE, WI

SIGMA ENVIRONMENTAL SERVICES INC.

DATE: 2-21-01 | DR. BY: BEB | DR.# 5379-004 | SCALE: 1" = 30'

GROUNDWATER QUALITY MAP

FIGURE 7



12	
DEPTH	6′
B	<0.025
E	1.9
T	0.63
X	10

13	
DEPTH	8′
B	0.41
E	[22]
T	8.4
X	[100]

8	
DEPTH	6′
B	0.280
E	[33]
T	20
X	[150]

11	
DEPTH	6′
B	<0.250
E	[28]
T	23
X	[150]

14	
DEPTH	12′
B	<0.025
E	0.15
T	0.49
X	0.61

9	
DEPTH	3′
B	<0.025
E	0.13
T	0.11
X	0.25

S-1	
DEPTH	5′
B	<0.025
E	<0.025
T	<0.025
X	<0.075

S-2	
DEPTH	5′
B	<0.025
E	0.028
T	0.037
X	<0.075

S-5	
DEPTH	5′
B	<0.025
E	<0.025
T	<0.025
X	<0.075

6	
DEPTH	3′
B	0.78
E	[5.8]
T	0.56
X	4.9

S-3	
DEPTH	5′
B	<0.025
E	<0.025
T	<0.025
X	<0.075

3	
DEPTH	3′
B	0.039
E	0.048
T	0.038
X	0.14

S-4	
DEPTH	5′
B	<0.025
E	<0.025
T	<0.025
X	<0.075

4	
DEPTH	3′
B	0.074
E	0.75
T	0.17
X	1.2

5	
DEPTH	6′
B	(2.4)
E	[13]
T	12
X	[54]

1	
DEPTH	3′
B	(2.7)
E	[52]
T	13
X	[240]

ANALYTICAL KEY

B = BENZENE
T = TOLUENE
E = ETHYLBENZENE
X = TOTAL XYLENES
[ ] = CONCENTRATIONS EXCEED COMM 46 TABLE 1 VALUES
( ) = CONCENTRATIONS EXCEED COMM 46 TABLE 2 VALUES
ALL CONCENTRATIONS EXPRESSED IN MILLIGRAMS PER KILOGRAM (mg/kg)

LEGEND

= MONITORING WELL LOCATION
= GEOPROBE LOCATION
= BOLLARD
= LIGHT POLE
= POWER POLE
= UNDERGROUND WATER LINE
= UNDERGROUND GAS LINE
= PROPERTY LINE

NOTES:
1. MAP BASED ON SURVEY PERFORMED ON 8-24-98. BY SURVEY ASSOCIATES. INC.
2. FORMER PROPERTY LAYOUT IS SHOWN IN LIGHT LINE TYPE. EXISTING SITE CONDITIONS ARE SHOWN IN BOLD LINE TYPE.

ANDY'S PETRO PANTRY

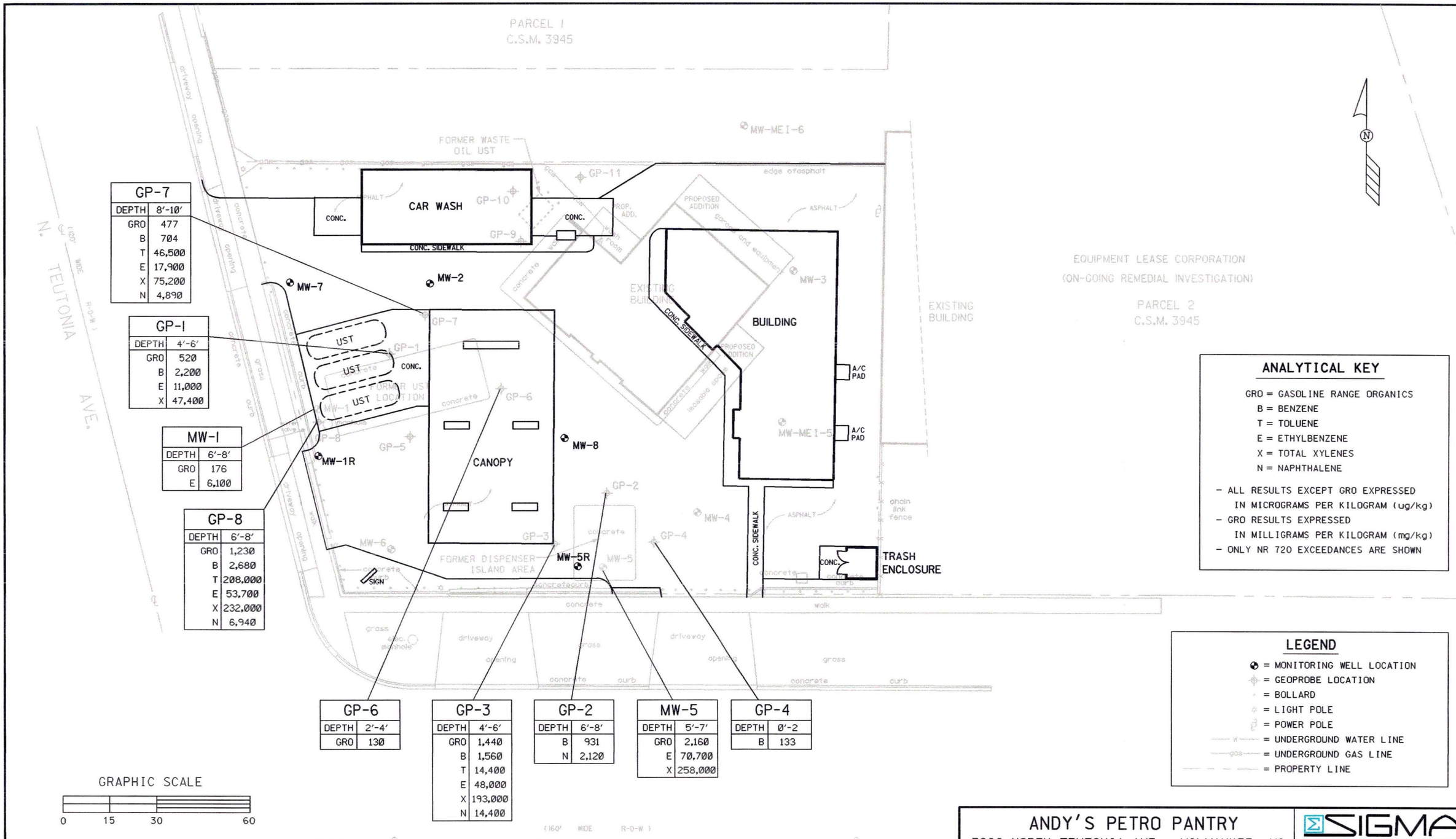
7220 NORTH TEUTONIA AVE., MILWAUKEE, WI

SIGMA ENVIRONMENTAL SERVICES INC.

DATE: 1-30-01	DR. BY: TMM	DR.# 5379-002	SCALE: 1″ = 30′

EXCAVATION EXTENT MAP

FIGURE 8



GP-7	
DEPTH	8'-10'
GRO	477
B	704
T	46,500
E	17,900
X	75,200
N	4,890

GP-1	
DEPTH	4'-6'
GRO	520
B	2,200
E	11,000
X	47,400

MW-1	
DEPTH	6'-8'
GRO	176
E	6,100

GP-8	
DEPTH	6'-8'
GRO	1,230
B	2,680
T	208,000
E	53,700
X	232,000
N	6,940

GP-6	
DEPTH	2'-4'
GRO	130

GP-3	
DEPTH	4'-6'
GRO	1,440
B	1,560
T	14,400
E	48,000
X	193,000
N	14,400

GP-2	
DEPTH	6'-8'
B	931
N	2,120

MW-5	
DEPTH	5'-7'
GRO	2,160
E	70,700
X	258,000

GP-4	
DEPTH	0'-2
B	133

ANALYTICAL KEY

GRO = GASOLINE RANGE ORGANICS
B = BENZENE
T = TOLUENE
E = ETHYLBENZENE
X = TOTAL XYLENES
N = NAPHTHALENE

- ALL RESULTS EXCEPT GRO EXPRESSED IN MICROGRAMS PER KILOGRAM (ug/kg)
- GRO RESULTS EXPRESSED IN MILLIGRAMS PER KILOGRAM (mg/kg)
- ONLY NR 720 EXCEEDANCES ARE SHOWN

LEGEND

= MONITORING WELL LOCATION
= GEOPROBE LOCATION
= BOLLARD
= LIGHT POLE
= POWER POLE
= UNDERGROUND WATER LINE
= UNDERGROUND GAS LINE
= PROPERTY LINE

GRAPHIC SCALE

0 15 30 60

NOTES:
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2. FORMER PROPERTY LAYOUT IS SHOWN IN LIGHT LINE TYPE, EXISTING SITE CONDITIONS ARE SHOWN IN BOLD LINE TYPE.

ANDY'S PETRO PANTRY
7220 NORTH TEUTONIA AVE., MILWAUKEE, WI

SIGMA ENVIRONMENTAL SERVICES INC.

DATE: 12-18-02	DR. BY: BEB	DR.# 5379-010	SCALE: 1" = 30'

SOIL QUALITY MAP
(NR 720 EXCEEDANCES)

FIGURE 9

APPENDICES

APPENDIX A

Soil Boring Logs

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-2**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	06 / 29 / 98 MM DD YY	06 / 29 / 98 MM DD YY	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
___ ___	___ ___ ___ ___ ___		_____ Feet MSL	_____ Feet MSL	1.50 inches

Boring Location
State Plane _____ N, _____ E S
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	6	push	0.0 – 1.0	**0.0 to 2.0 Silty CLAY, moist, dense, moderate plasticity, no mottling.**	CL			144		M				**Strong odor**
2	18	push	2.0 – 3.0	**2.0 to 4.0 Same as above.**	CL			>2500		M				**Strong odor**
3	24	push	4.0 – 5.0	**4.0 to 6.0 Sandy SILT with trace of clay, mottling, wet, loose.**	SM			>2500		W				**Strong odor**
4	24	push	6.0 – 7.0	**6.0 to 8.0 Same as above, less clay.**	SM			>2500		W				**Moderate odor**
5	18	push	8.0 – 9.0	**8.0 to 10.0 Same as above, no mottling.**	SM			76		W				**No odor**
6	24	push	10.0 – 11.0	**10.0 to 12.0 Same as above.** **End of boring at 12 feet.**	SM			113		W				**No odor**
			12.0											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi Vander Velden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this report is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06, Wis. Stats.

4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-3**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	06 / 29 / 98 MM DD YY	06 / 29 / 98 MM DD YY	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	**1.50** inches

Boring Location
State Plane _____ N, _____ E S
SE 1/4 of **SW** 1/4 of Section **13**, T **8** N, R **21** E

Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	18	push	0.0 to 2.0	**Silty CLAY, very dark grayish brown, (10YR3/2: moist), no mottling, plastic.**	CL			626		M				**Strong odor**
2	18	push	2.0 to 4.0	**SAND, olive brown (2.5Y4/3: moist), fine to medium grained, poorly sorted.**	SW			204		M				**Strong odor**
3	24	push	4.0 to 6.0	**Sandy SILT, olive (5Y5/4: wet), no mottling, loose.**	SM			204		W				**Strong odor**
4	24	push	6.0 to 8.0	**Silty CLAY, olive gray (5Y5/2: wet), with trace cobbles, slight mottling.**	CL			107		W				**Slight odor**
5	24	push	8.0 to 10.0	**Same as above, no cobbles or mottling.**	CL			1995		W				**Strong odor**
6	18	push	10.0 to 12.0	**Sandy CLAY, olive (5Y4/4: wet), moderatly plastic.** **End of boring at 12 feet.**	SC			124.4		W				**Strong odor**

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi VanderVelden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this report is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06, Wis. Stats.

4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Page 1 of 2

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-4**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	06 / 29 / 98 (MM DD YY)	06 / 29 / 98 (MM DD YY)	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	1.50 inches

Boring Location
State Plane _____ N, _____ E S
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	24	push	0.0 to 2.0	**Silty CLAY, black (5Y2.5/2: moist), moderately plastic, dense, no mottling.**	CL			271.1		M				**Slight odor**
2	24	push	2.0 to 4.0	**Top 12" same as above. Remaining 12": Silty CLAY, olive (5Y4/3: moist), high silt content.**	CL			100.3		M				**Strong odor**
3	20	push	4.0 to 6.0	**Sandy SILT, olive (5Y5/4: wet), loose, mottling, trace of cobbles.**	SM			30.0		W				**Strong odor**
4	24	push	6.0 to 8.0	**Same as above, light olive brown (2.5Y5/6: wet).**	SM			2.0		W				**Slight odor**
5	20	push	8.0 to 10.0	**Sandy CLAY, light olive brown (2.5Y5/4: wet), slight mottling, trace gravel.**	CL			22.6		W				**Strong odor**
6	24	push	10.0 to 12.0	**Same as above.**	CL			0.0		W				**Strong odor**

Depth in Feet: 1.0, 2.0, 3.0, 4.0, 5.0, 6.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi VanderVelden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this report is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06, Wis. Stats.

State of Wisconsin
Department of Natural Resources
Boring Number GP-4

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92
Use only as an attachment to Form 4400-122.

Sample Number and Type	Length Att. & Recovered (in.)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
7	24	push	12.0	**12.0 to 14.0 Silty CLAY, gray (10YR5/1: wet), plastic, trace gravel.**	CL			11.3		W				No odor
8	24	push	14.0	**14.0 to 16.0 Same as above.**	CL			0.0		W				No odor
			16.0	**End of boring at 16 feet.**										

Heiser Automotive
4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-5**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	06 / 29 / 98 MM DD YY	06 / 29 / 98 MM DD YY	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
___	___		_____ Feet MSL	_____ Feet MSL	1.50 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	10	push	0.0 to 2.0	**Silty CLAY, very dark grayish brown (2.5Y3/2: moist), plastic, mottling.**	CL			35.2		M				**No odor**
2	10	push	2.0 to 4.0	**Same as above, very dark gray (2.5Y3/1: moist), slight mottling.**	CL			74.1		M				**No odor**
3	20	push	4.0 to 6.0	**Sandy SILT, light olive brown (2.5Y5/4: wet), mottling, plastic.**	SM			31.8		W				**Moderate odor**
4	24	push	6.0 to 8.0	**Same as above, light olive brown (2.5Y5/3: wet).**	SM			115.1		W				**No odor**
5	24	push	8.0 to 10.0	**Sandy SILT, light olive brown (2.5Y5/3: saturated), trace gravel, loose.**	SM			147.3		S				**No odor**
6	24	push	10.0 to 12.0	**Top 4": SAND seam, strong odor, very coarse grained, poorly sorted. Remaining 20": Silty CLAY, gray (2.5Y5/1: moist to wet), dense, moderately**	CL			2040		M/W				**Strong odor**

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi VanderVelden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number GP-5 Use only as an attachment to Form 4400-122.

Sample: Number and Type	Sample: Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Soil Properties: Moisture Content	Soil Properties: Liquid Limit	Soil Properties: Plasticity Index	Soil Properties: P 200	RQD/ Comments
			13.0	**plastic, no mottling.**										
			14.0	**End of boring at 12 feet bgs.**										
			15.0											
			16.0											
			17.0											
			18.0											
			19.0											
			20.0											
			21.0											
			22.0											
			23.0											
			24.0											
			25.0											
			26.0											
			27.0											
			28.0											
			29.0											
			30.0											
			31.0											
			32.0											

Heiser Automotive

4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
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Page 1 of 2

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-6**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	06 / 29 / 98 MM DD YY	06 / 29 / 98 MM DD YY	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
___ ___ ___	___ ___ ___ ___ ___ ___		_____ Feet MSL	_____ Feet MSL	**1.50** inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of **SW** 1/4 of Section **13**, T **8** N, R **21** E

Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	8	push	0.0 to 2.0	**Gravelly silty CLAY, dark gray (2.5Y4/1: moist), loose, plastic, slight mottling.**	CL			38.1		M				No odor
2	14	push	2.0 to 4.0	**Top 8": same as above. Remaining 6": Silty CLAY, dark gray (2.5Y4/1: moist), slight mottling, plastic.**	CL			318.9		M				Slight odor
3	24	push	4.0 to 6.0	**Sandy SILT, grayish brown (2.5Y5/2: moist to wet), loose, mottling, trace gravel.**	SM			100.0		M/W				No odor
4	24	push	6.0 to 8.0	**Same as above, wet.**	SM			21.9		W				No odor
5	24	push	8.0 to 10.0	**Silty SAND, dark yellowish brown (10YR4/6: wet), fine to medium grained, well sorted.**	SM			110		W				Slight odor
6	24	push	10.0 to 12.0	**Top 18": same as above. Remaing 6": Silty CLAY, grayish brown (10YR5/2: wet), trace of silt, dense, moderately plastic.**	CL			3 1		W				No Odor

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi VanderVelden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number GP-6 Use only as an attachment to Form 4400-122.

Sample: Number and Type	Sample: Length Att. & Recovered (in.)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Soil Properties: Moisture Content	Soil Properties: Liquid Limit	Soil Properties: Plasticity Index	Soil Properties: P 200	RQD/ Comments
			13.0	**End of boring.**										
			14.0											
			15.0											
			16.0											
			17.0											
			18.0											
			19.0											
			20.0											
			21.0											
			22.0											
			23.0											
			24.0											
			25.0											
			26.0											
			27.0											
			28.0											
			29.0											
			30.0											
			31.0											
			32.0											

Heiser Automotive

4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

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Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-7**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	06 / 29 / 98 MM DD YY	06 / 29 / 98 MM DD YY	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	1.50 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	8	push	0.0 to 2.0	**Silty CLAY, very dark gray (2.5Y3/1: dry/moist), with gravel, poorly sorted, no mottling.**	CL			48.1		D/M				**No odor**
2	8	push	2.0 to 4.0	**Top 6" same as above. Remaining 2": Silty CLAY, gray (10YR5/1: moist), mottling, trace gravel.**	CL			270.4		M				**No odor**
3	20	push	4.0 to 6.0	**Same as bottom 2" from above.**	CL			218.4		M				**No odor**
4	24	push	6.0 to 8.0	**Same as above.**	CL			736		M				**Slight odor**
5	12	push	8.0 to 10.0	**SILT, light olive brown (2.5Y5/4: wet), slight mottling, fine grained.**	ML			1905		W				**Strong odor**
6	24	push	10.0 to 12.0	**Silty SAND, light olive brown (2.5Y5/4: wet), fine to medium grained, slight mottling, well sorted.**	SM			329		W				**No odor**

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi Vander Leiden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number GP-7 Use only as an attachment to Form 4400-122.

Sample Number and Type	Sample Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Soil Properties: Moisture Content	Soil Properties: Liquid Limit	Soil Properties: Plasticity Index	Soil Properties: P 200	RQD/ Comments
7	24	push	12.0 to 14.0	Silty CLAY, grayish brown (2.5Y5/2: wet), mottling, plastic.	CL			174.6		W				No odor
8	24	push	14.0 to 16.0	Same as above, gray (2.5Y5/1: wet), no mottling.	CL			92.7		W				No odor
				End of boring at 16 feet bgs.										

Heiser Automotive

4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-8**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	06 / 29 / 98 MM DD YY	06 / 29 / 98 MM DD YY	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
_ _ _	_ _ _ _ _ _ _		_____ Feet MSL	_____ Feet MSL	1.50 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	20	push	1.0	**0.0 to 2.0** Silty CLAY, dark grayish brown (2.5Y4/2: moist), trace gravel, plastic, no mottling.	CL			437.5		M				Strong odor
2	20	push	2.0 3.0	**2.0 to 4.0** Silty SAND, olive brown (2.5Y4/3: moist), mottling, trace gravel, poorly sorted.	SM			1209		M				Strong odor
3	18	push	4.0 5.0	**4.0 to 6.0** Sandy SILT, light olive brown (2.5Y5/4: moist/wet), mottling, loose, trace gravel.	SM			>2040		M/W				Strong odor
4	18	push	6.0 7.0	**6.0 to 8.0** Same as above with SAND seam at 7.5'.	SM			>2040		M/W				Strong odor
5	20	push	8.0 9.0	**8.0 to 10.0** Silty SAND, light olive brown (2.5Y5/3: wet), fine to medium grained, well sorted, appears to contain free product.	SM			347.9		W				Strong odor
6	20	push	10.0 11.0 12.0	**10.0 to 12.0** Silty CLAY, gray (2.5Y5/1: wet), trace gravel, plastic, no mottling. End of boring at 12 feet.	CL			256.1		W				Slight odor

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi VanderHeiden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Page 1 of 1

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-9**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	**06 / 29 / 98** MM DD YY	**06 / 29 / 98** MM DD YY	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
___ ___ ___	___ ___ ___ ___ ___ ___		_____ Feet MSL	_____ Feet MSL	**1.50** inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of **SW** 1/4 of Section **13**, T **8** N, R **21** E

Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	10	push	0.0 to 2.0	**Silty CLAY, olive brown (2.5Y4/3: moist), trace gravel, dense,moderately plastic.**	CL			32.1		M				No odor
2	12	push	2.0 to 4.0	**Same as above, mottling at bottom, very dark grayish brown (2.5Y3/2: moist).**	CL			113.7		M				No odor
3	20	push	4.0 to 6.0	**SILT, light yellowish brown (2.5Y6/4: moist), mottling, loose and crumbly.**	ML			34.2		M				No odor
4	20	push	6.0 to 8.0	**Silty CLAY, light yellowish brown (2.5Y6/4: moist), trace gravel, mottling.**	CL			3.9		M				No odor
5	20	push	8.0 to 10.0	**Silty CLAY, light olive brown (2.5Y5/4: wet), trace gravel, slight mottling, plastic.**	CL			49.6		W				No odor
6	20	push	10.0 to 12.0	**Same as above.**	CL			7.4		W				No odor

Depth in Feet: 1.0, 2.0, 3.0, 4.0, 5.0, 6.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi VanderHelden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		GP-10

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site Tony	06 / 29 / 98 MM DD YY	06 / 29 / 98 MM DD YY	Geoprobe

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
_ _ _	_ _ _ _ _ _ _		_____ Feet MSL	_____ Feet MSL	1.50 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	41	Milwaukee

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	20	push	0.0 to 2.0	Silty CLAY, black (10YR2/1: moist), plastic, no mottling.	CL			180.9		M				No odor
2	24	push	2.0 to 4.0	Same as above.	CL			326.8		M				No odor
3	8	push	4.0 to 6.0	Silty CLAY, olive brown (2.5Y4/3: wet), mottling, trace gravel.	CL			38.7		W				Slight odor
4	0	push	6.0 to 8.0	No recovery.										
5	20	push	8.0 to 10.0	Silty CLAY, light olive brown (2.5Y5/4: wet), trace gravel and cobbles, plastic.	CL			14		W				No odor
6	24	push	10.0 to 12.0	Same as above, light yellowish brown (2.5Y6/4), SAND seam at 12', very coarse grained. End of boring at 12 feet.	CL			2.4		W				No odor

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi VanderWelden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources
Boring Number GP-10

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92
Use only as an attachment to Form 4400-122.

Sample										Soil Properties					
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
			13.0											
			14.0											
			15.0											
			16.0											
			17.0											
			18.0											
			19.0											
			20.0											
			21.0											
			22.0											
			23.0											
			24.0											
			25.0											
			26.0											
			27.0											
			28.0											
			29.0											
			30.0											
			31.0											
			32.0											

Heiser Automotive
4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
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Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**GP-11**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
On-Site **Tony**	06 / 29 / 98 MM DD YY	06 / 29 / 98 MM DD YY	**Geoprobe**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
			_____ Feet MSL	_____ Feet MSL	**1.50** inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of **SW** 1/4 of Section **13**, T **8** N, R **21** E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	20	push	0.0 – 2.0	**Silty CLAY, black (10YR2/1: moist), no mottling, plastic.**	CL			47.5		M				**Slight odor**
2	24	push	2.0 – 4.0	**Same as above.**	CL			79.4		M				**No odor**
3	12	push	4.0 – 6.0	**Same as above, slight mottling.**	CL			58.8		M				**No odor**
4	24	push	6.0 – 8.0	**Silty CLAY, light yellowish brown (2.5Y6/3: moist), trace gravel and cobbles, plastic.**	CL			44.1		M				**No odor**
5	10	push	8.0 – 10.0	**Silty CLAY, light olive brown (2.5Y5/4: moist/wet), plastic, loose, trace gravel.**	CL			211.6		M/W				**No odor**
6	12	push	10.0 – 12.0	**Same as above, mottling, light olive brown (2.5Y5/6: wet), orange staining. End of boring at 12 feet.**	CL			11.9		W				**No odor**

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Jodi VanderWelden

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this report is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06, Wis. Stats.

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**MW-1**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
Randy Boart Longyear	08 / 04 / 98 (MM DD YY)	08 / 04 / 98 (MM DD YY)	**HSA**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
		MW-1	_____ Feet MSL	_____ Feet MSL	6.00 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	41	Milwaukee

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	2	4 6 8 7	1.0	0.0 to 2.0 Brown sand and gravel fill, loose.	FILL			0		D				No Odor
2	10	4 5 5 5	3.0	2.0 to 4.0 CLAY, stained black, stiff.	CL			10		D				Slight Odor
3	3	4 5 9 10	5.0	4.0 to 6.0 Gravel and cobble. Poor recovery.	GW			12		D				Odor
4	20	3 3 3 4	7.0	6.0 to 8.0 3" of fine sand, stained black over 17" of sandy SILT, light brownish gray (10YR6/2:W).	SM			14		W				Odor
5	24	2 2 5 8	9.0	8.0 to 10.0 Sandy SILT, gray (10YR5/1:W).	SM			5		S				Slight Odor
6	24	3 6 8 11	11.0	10.0 to 12.0 Same as above.	SM			5		S				No Odor
			12.0											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____

Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number MW-1 Use only as an attachment to Form 4400-122. Page 2 of 2

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
7	10	4 3 5 10	13.0	**12.0 to 14.0 Same as above with some fine gravel.**	SM			2		S				No Odor
8	12	4 2 1 3	14.0 15.0	**14.0 to 16.0 Sandy CLAY with gravel, soft, gray.**	CL			2		S				No Odor
			16.0	**16.0 to 20.0 Blind drilled.**										
			20.0	**End of boring.**										
			21.0											
			22.0											
			23.0											
			24.0											
			25.0											
			26.0											
			27.0											
			28.0											
			29.0											
			30.0											
			31.0											
			32.0											

Heiser Automotive

4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		MW-2

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
Randy Boart Longyear	08 / 04 / 98 MM DD YY	08 / 04 / 98 MM DD YY	HSA

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
		MW-2	_____ Feet MSL	_____ Feet MSL	6.00 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	41	Milwaukee

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	13	4 6 6 6	1.0	0.0 to 2.0 5" of asphalt and gravel fill over silty CLAY, very stiff, stained black (10YR2/1:D).	CL			1		D				Slight Odor
2	10	3 2 3 4	2.0 3.0	2.0 to 4.0 Sandy SILT, stained black (10YR2/1:D), trace large gravel.	SM			7		D				Slight Odor
3	NR	4 2 5 5	4.0 5.0	4.0 to 6.0 No recovery - pushed rock.										
4	12	3 2 4 5	6.0 7.0	6.0 to 8.0 Sandy SILT, trace gravel, gray (10YR6/1:W) with brown (10YR5/3:w) mottling.	SM			1		W				No Odor
5	15	3 4 4 6	8.0 9.0	8.0 to 10.0 Same as above.	SM			0.5		S				No Odor
6	13	14 16 18 21	10.0 11.0	10.0 to 12.0 Same as above.	SM			0		S				No Odor
			12.0											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number MW-2 Use only as an attachment to Form 4400-122.

Sample Number and Type	Sample Length Att. & Recovered (in.)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
7	2	12 17 6 6	13.0	**12.0 to 14.0** **Same as above, poor recovery - drove rock.**	SM			3		S				No Odor
8	12	3 4 12 13	14.0 15.0	**14.0 to 16.0** **Silty CLAY with a 2" coarse sand layer at top, very stiff, gray (10YR6/1:S).**	CL			7		S				No Odor
9	12		16.0 17.0	**16.0 to 18.0** **Same as above.**	CL			1		S				No Odor
			18.0 19.0	**18.0 to 20.0** **Blind drilled.**										
			20.0	**End of boring.**										
			21.0 22.0 23.0 24.0 25.0 26.0 27.0 28.0 29.0 30.0 31.0 32.0											

Heiser Automotive

4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Page 1 of 2

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**MW-3**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
Randy Boart Longyear	08 / 05 / 98 (MM DD YY)	08 / 05 / 98 (MM DD YY)	**HSA**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
		MW-3	_____ Feet MSL	_____ Feet MSL	6.00 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
_____ Feet ☐ N ☐ S _____ Feet ☐ E ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	41	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	1	2 4 2 3	1.0 – 2.0	0.5 to 2.5 **CLAY, trace gravel, brown (10YR5/3:D).**	CL			35.2		D				No Odor
2	6	1 2 2 5	3.0 – 4.0	2.5 to 4.5 **Same as above with gray (10YR5/1:D) mottling.**	CL			39.5		D				No Odor
3	12	2 4 5 8	5.0 – 6.0	4.5 to 6.5 **Same as above, very stiff, very dark gray (10YR3/1:M).**	CL			40.1		M				No Odor
4	16	4 7 6 8	7.0 – 8.0	6.5 to 8.5 **Sandy SILT, light yellowish brown (10YR6/4:S).**	SM			23.2		S				No Odor
5	24	4 7 6 8	9.0 – 10.0	8.5 to 10.5 **Well sorted SAND grading frome fine at top to silt at bottom, grayish brown in top to yellowish brown (10YR5/4:S) in bottom.**	SP			23.5		S				No Odor
6	20	15 8 14 11	11.0 – 12.0	10.5 to 12.5 **SILT grading to very fine sand at bottom, yellowish brown on top to grayish brown on bottom.**	ML			20.5		S				No Odor

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number MW-3 Use only as an attachment to Form 4400-122. Page 2 of 2

Sample Number and Type	Sample Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
7	16	12 13 12 10	13.0 14.0	**12.5 to 14.5 SILT, trace gravel, gray (10YR5/1:S).**	ML			41.1		S				No Odor
			15.0	**14.5 to 20.0 Blind drilled.**										
			19.0	**End of boring.**										
			20.0 21.0 22.0 23.0 24.0 25.0 26.0 27.0 28.0 29.0 30.0 31.0 32.0											

Heiser Automotive
4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**MW-4**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
Randy Boart Longyear	08 / 05 / 98 (MM DD YY)	08 / 05 / 98 (MM DD YY)	**HSA**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
		MW-4	_____ Feet MSL	_____ Feet MSL	6.00 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	12	3 16 4 4	1.0 – 2.0	0.5 to 2.5 **CLAY, medium stiff, grayish brown (10YR5/2:D).**	CL			79.1		D				No Odor
2	NR	10 6 4 3	3.0 – 4.0	2.5 to 4.5 **No recovery - rock in tip.**										
3	3	3 2 4 7	5.0 – 6.0	4.5 to 6.5 **Silty SAND, very fine, gray (10YR6/1:W).**	SM			78.2		W				No Odor
4	22	3 4 7 9	7.0 – 8.0	6.5 to 8.5 **Silty SAND, fine with a 6" seam at approx. 7 feet that is stained black.**	SM			65.3		S				Slight Odor
5	24	3 6 10 8	9.0 – 10.0	8.5 to 10.5 **Silty CLAY, stiff, gray (10YR5/1:S) with 6" of sandy silt at approx. 9 feet.**	CL			52.3		S				No Odor
6	2	7 8 5 7	11.0 – 12.0	10.5 to 12.5 **Sandy silt, gray.**	SM			108		S				Slight Odor

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number MW-4 Use only as an attachment to Form 4400-122.

Sample: Number and Type	Sample: Length Att. & Recovered (in)	Sample: Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Soil Properties: Moisture Content	Soil Properties: Liquid Limit	Soil Properties: Plasticity Index	Soil Properties: P 200	RQD/ Comments
7	14	2 2 6 5	13.0	12.5 to 14.5 Silty CLAY, gray, (10YR6/1:S).	CL			25.2		S				No Odor
			14.0											
			14.5	14.5 to 18.5 Blind drilled.										
			15.0											
			16.0											
			17.0											
			18.0	End of boring.										
			19.0											
			20.0											
			21.0											
			22.0											
			23.0											
			24.0											
			25.0											
			26.0											
			27.0											
			28.0											
			29.0											
			30.0											
			31.0											
			32.0											

Heiser Automotive

4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**MW-5**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
Randy Boart Longyear	08 / 05 / 98 (MM DD YY)	08 / 05 / 98 (MM DD YY)	HSA

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
___	___	MW-5	_____ Feet MSL	_____ Feet MSL	6.00 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	41	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
			1.0	**0.0 to 1.0 12" of concrete.**										
1		4 3 3 5	2.0	**1.0 to 3.0 No recovery - pushed rock.**										
2	12	2 1 2 3	4.0	**3.0 to 5.0 Sandy CLAY, dark gray (10YR4/1:D).**	CL			446		D				Slight Odor
3	20	3 4 3 4	6.0	**5.0 to 7.0 Same as above.**	CL			1590		W				Slight Odor
4	19	5 7 6 8	8.0	**7.0 to 9.0 Sandy SILT, gray (10YR5/1:W).**	SM			121		W				Slight Odor
5	24	5 7 6 8	10.0	**9.0 to 11.0 Same as above.**	SM			66.4		S				Slight Odor
6	24	4 11 16 15	12.0	**11.0 to 13.0 Saney SILT with 1" medium sand layers.**	SM			262		S				No Odor

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature _____ Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number MW-5 Use only as an attachment to Form 4400-122. Page 2 of 2

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
7	24	2 2 4 6	13.0 14.0 15.0 16.0 17.0 18.0 19.0 20.0 21.0 22.0 23.0 24.0 25.0 26.0 27.0 28.0 29.0 30.0 31.0 32.0	**13.0 to 15.0** Silty CLAY, with some medium sand layers, gray, stiff, slightly plastic. **15.0 to 18.5** Blind drilled. **End of Boring.**	CL			62		S					No Odor

Heiser Automotive
4588

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste ☐ Haz. Waste
☐ Emergency Response ☒ Underground Tanks
☐ Wastewater ☐ Water Resources
☐ Superfund ☐ Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 Rev. 5-92

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Heiser Automotive		**MW-6**

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
Randy Boart Longyear	08 / 04 / 98 (MM DD YY)	08 / 04 / 98 (MM DD YY)	**HSA**

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
		MW-6	_____ Feet MSL	_____ Feet MSL	6.00 inches

Boring Location
State Plane _____ N, _____ E
SE 1/4 of SW 1/4 of Section 13, T 8 N, R 21 E
Lat ° ' "
Long ° ' "

Local Grid Location (If applicable)
☐ N ☐ E
_____ Feet ☐ S _____ Feet ☐ W

County	DNR County Code	Civil Town/City/ or Village
Milwaukee	**41**	**Milwaukee**

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1	6	2 4 5 6	1.0	**0.0 to 2.0 Sand and gravel FILL, brown.**	FILL			0		D				No Odor
2	24	14 2 5 6	3.0	**2.5 to 4.5 Silty CLAY, brown (10YR4/3:M), medium stiff.**	CL			0		D				No Odor
3	6	3 6 5 7	5.0	**4.5 to 6.5 CLAY with trace gravel, brown (10YR4/3:M), medium stiff.**	CL			0.2		M				No Odor
4	2	4 5 9 8	7.0	**6.5 to 8.5 CLAY with cobble, poor recovery - pushed cobble.**	CL			0.3		M				No Odor
5	24	4 5 12 13	9.0	**8.5 to 10.5 Sandy SILT, wet and brown (10YR4/3:W) in top 12", saturated, gray (10YR6/1:S) in bottom 12".**	SM			0.2		W/S				No Odor
6	24	8 9 12 12	11.0	**10.5 to 12.5 Same as above, gray (10YR6/1:S).**	SM			0		S				No Odor
			12.0											

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Signature _____ Firm **Sigma Environmental Services, Inc.**
220 E. Ryan Road, Oak Creek, WI 53154 (414) 768-7144

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State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFORMATION SUPPLEMENT
Form 4400-122A Rev. 5-92

Boring Number MW-6 Use only as an attachment to Form 4400-122.

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geological Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties: Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
7	20	3 4 5 6	13.0 14.0	12.5 to 14.5 **Silty CLAY with trace gravel, medium stiff, slightly plastic, gray (10YR5/1:S).**	CL			0		S				No Odor
8	18	7 7 6 12	15.0 16.0	14.5 to 16.5 **Silty CLAY, gray (10YR6/1:S), medium stiff, sl. plastic.**	CL			0		S				No Odor
			17.0	16.5 to 17.0 **Set well at 17 feet bgs.** **End of boring.**										
			18.0 19.0 20.0 21.0 22.0 23.0 24.0 25.0 26.0 27.0 28.0 29.0 30.0 31.0 32.0											

Heiser Automotive
4588

commerce.wi.gov
Wisconsin
Department of Commerce

ENVIRONMENTAL & REGULATORY SERVICES DIVISION
BUREAU OF PECFA
9316 North 107th Street
Milwaukee, Wisconsin 53224-1121
TTY: Contact Through Relay
Fax: (414) 357-4700
Jim Doyle, Governor
Richard J. Leinenkugel, Secretary

February 24, 2010

Mr. Anup Khullar
Priya Corporation
7222 North Teutonia Avenue
Milwaukee, WI 53209

RE: **Final Closure**

Commerce # 53209-2004-22-A DNR BRRTS # 02-41-542975
Andy's Gas Station, 7222 North Teutonia Avenue, Milwaukee

Dispenser leak into the electrical conduit in 2004

Dear Mr. Khullar:

The Wisconsin Department of Commerce (Commerce) has reviewed the request for case closure prepared by your consultant, Konicek Environmental Consulting, LLC, for the site referenced above. Commerce has determined that this site does not pose a significant threat to human health or the environment. This case is now listed as "closed" on the Commerce database. No further investigation or remedial action is necessary.

It is in your best interest to keep all documentation related to the environmental activities at your site. If residual contamination is encountered in the future, it must be managed in accordance with all applicable State and federal regulations. If it is determined that any remaining contamination poses a threat, the case may be reopened and further investigation or remediation may be required.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 357-4703.

Sincerely,

Linda M. Michalets
Senior Hydrogeologist
Site Review Section

cc: Mr. Greg Konicek, Konicek Environmental Consulting, LLC
Ms. Peggy Koszalka, Community Bank and Trust

Konicek Environmental Consulting LLC

February 2, 2010

RECEIVED
FEB 03 2010
ERS DIVISION
MILWAUKEE

Linda Michalets
Wisconsin Department of Commerce
9316 N.107th St.
Milwaukee, WI 53224-1121

Reference: Additional Information
Andy's Gas Station
7222 N. Teutonia Ave.
Milwaukee, WI
BRRTS# 02-41-542975
Comm# 553209-2004-22-A

Dear Ms Michalets:

In response to your December 17, 2009 letter Konicek Environmental Consulting LLC (KEC) provides the following:

KEC met on site with Tim Shyd of Lemberg Electric. Mr. Shyd indicated that the electrical conduit ran north in between the islands then east into the building as drawn on the attached figure. Mr. Shyd also indicated that the conduit was approximately two feet below the surface.

Based on the information obtained from Lemberg Electric, approximately 135 feet of conduit exist between the pump and the building and GP2/TW1 is approximately 25 feet from the conduit.

KEC obtained the Incident Report from the Milwaukee Fire Department and the Daily Time Sheet from North Shore Environmental Construction. Both are attached. No other repair reports were obtainable.

KEC also checked the sump installed in the tank cavity for product, odors and vapors by PID screening on January 26, 2010. Groundwater within the sump was at a depth of 8.76 feet below ground surface. No product, odors or PID readings were identified.

KEC accessed the pump on February 1, 2010. The bottom was approximately 26 inches below the surface and dry. The bottom of the conduit was approximately 25 inches below the surface.

If you should have any questions please call.

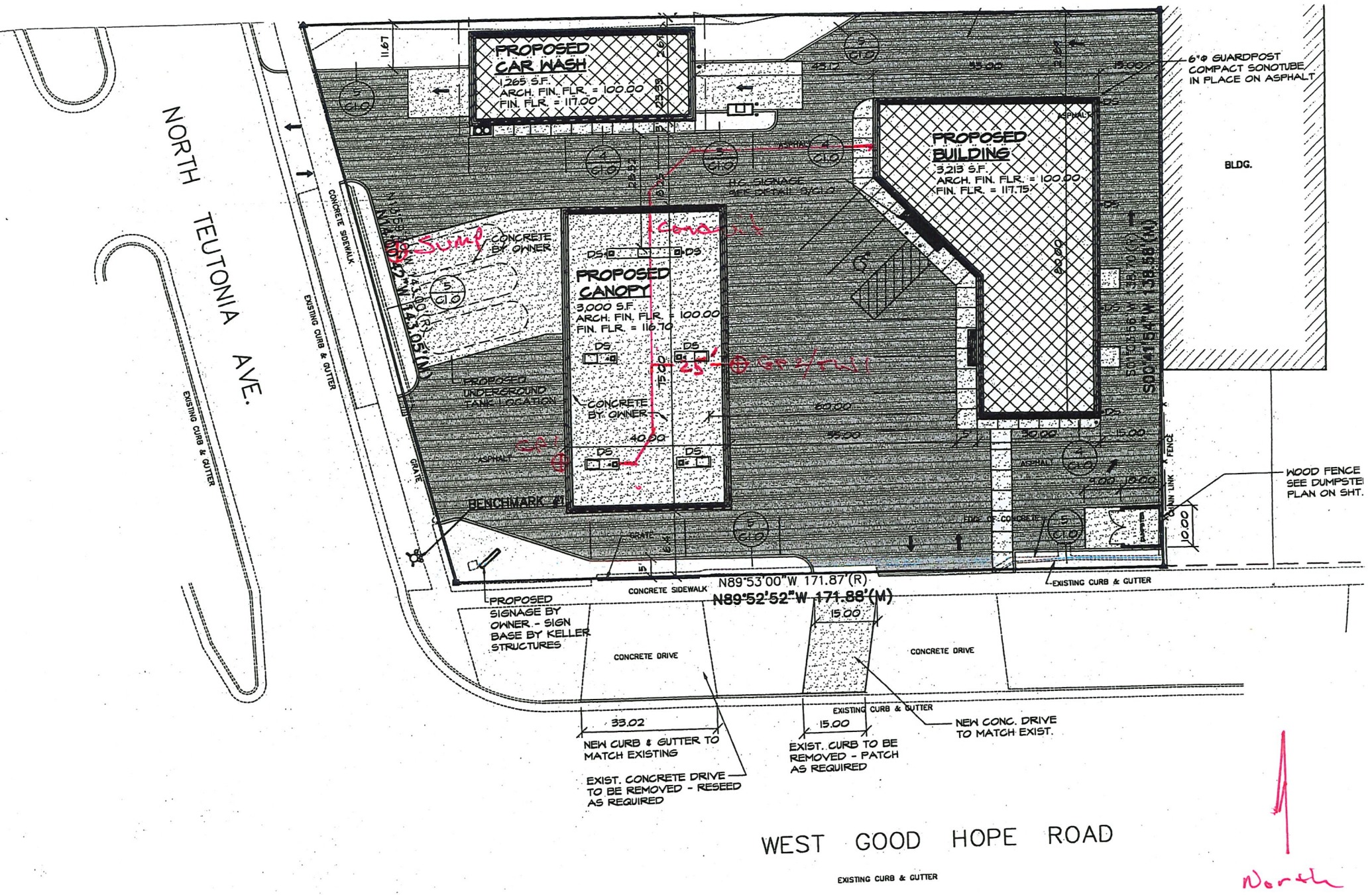
Sincerely,

Konicek Environmental Consulting, LLC

Gregory A. Konicek, P.G., CHMM

Cc. Anup Khullar

1032 S. Spring Street Port Washington, Wisconsin 53074 Tel: 262-284-2557 Fax: 262-284-1728


NORTH TEUTONIA AVE.
EXISTING CURB & GUTTER
CONCRETE SIDEWALK
PROPOSED CAR WASH
1,265 S.F.
ARCH. FIN. FLR. = 100.00
FIN. FLR. = 117.00
PROPOSED BUILDING
3,213 S.F.
ARCH. FIN. FLR. = 100.00
FIN. FLR. = 117.75
PROPOSED CANOPY
3,000 S.F.
ARCH. FIN. FLR. = 100.00
FIN. FLR. = 116.70
BLDG.
6"ø GUARDPOST COMPACT SONOTUBE IN PLACE ON ASPHALT
Sump
CONCRETE BY OWNER
PROPOSED UNDERGROUND TANK LOCATION
BENCHMARK #1
GRATE
ASPHALT
CONCRETE BY OWNER
DS
WOOD FENCE SEE DUMPSTER PLAN ON SHT.
CHAIN LINK FENCE
EDGE OF CONCRETE
N89°53'00"W 171.87'(R)
N89°52'52"W 171.88'(M)
PROPOSED SIGNAGE BY OWNER - SIGN BASE BY KELLER STRUCTURES
CONCRETE DRIVE
33.02
15.00
NEW CURB & GUTTER TO MATCH EXISTING
EXIST. CONCRETE DRIVE TO BE REMOVED - RESEED AS REQUIRED
EXIST. CURB TO BE REMOVED - PATCH AS REQUIRED
NEW CONC. DRIVE TO MATCH EXIST.
WEST GOOD HOPE ROAD
EXISTING CURB & GUTTER
North

MIRS - 2

COMPANY REPORT

A ☐ Change

PRINT ONLY

B **INCIDENT INFO**

INCIDENT # _____ COMPANY # _____ Date 1 / 1

Working Location _____ Time _____

C **COMPANY INFORMATION**

ARE SMT TIMES CORRECT ☒ YES

USE AT ALARM

Responded _____ ☐ Suppression

Arrival _____ ☐ EMS

Inservice _____ ☒ Other

☐ 10-19

ACTIONS TAKEN (See Table 1D)

p4

#1 51 Ventilate

#2 92 Stand by

#3 _____

#4 _____

D **STAFFING**

PENSION #	RANK	NAME
57400	FLt	Hall
61711	LtEO	Tobin
63951	FF	moore
65385	FF	Hornik

E **REMARKS:**

Z

Pension # 57400 Rank FLt Signature [signature]

MIRS - 1FIRE

INCIDENT REPORT - FIRE ✓

A ☐ Change

PRINT ONLY

B INCIDENT INFO

INCIDENT # 22302 COMPANY # L15

7223 N Tentonia Ave (Working Location)

Date 7/19/04 Time 1446/05

C INCIDENT TYPE p 2-3: 411 Gasoline Spill

D ACTIONS TAKEN p 4:
80 Command
84 Investigate
51 Ventilate

E MIXED USE p 4: 0 not mixed

F PROPERTY USE p 6-7: 231 Gas Station

G OTHER UNITS ONSCENE

☒ None

☐ Police / Sheriff
☐ Red Cross
☐ Pvt. Ambulance
☐ Other (ie,Bus, Salt)

UTILITIES ☐ Gas ☐ Electric ☐ Water ☐ Phone ☐ Sewer ☐ Cable

H

☐ OCCUPANT
☑ OWNER

Name: Bruno Kumar Khullar Phone: 540-9320
Address: 7223 N Tentonia Ave
City: Shorewood State: WI Zip: 53209

H

☐ OCCUPANT
☐ OWNER

Name: Phone:
Address:
City: State: Zip:

J EXPOSURE INFO ☒ None

Number of Exposures

K HAZMAT RELEASED ☒ None p 4

Type of Release

L DETECTOR INFO ☒ Unknown

☐ None ☐ Operating
☐ Not Required ☐ Not Operating
* CONFINED FIRES ONLY ☐ Alerted Ocupt

M EST $ LOSS ☒ No Estimate

Property $
Contents $

N MUTUAL AID ☒ None

☐ Received ☐ Given
Their FDID
Their INC #

O OTHER FORMS REQUIRED

Company Report	MIRS-2
Exposure	MIRS-EXP
Civilian Casualty	MIRS-4
Fire Service Casualty	MIRS-5
Hazmat Report	MIRS-6
Overflow	MIRS-9

FIRE REPORT (RELATED TO INCIDENT TYPE)

11X	Building	MIRS-3	Both Sides
13X	Special Structure	MIRS-3	Front Only
14X	Outside Storage	MIRS-3	Front Only
15X	Vehicle	MIRS-3	Front Only
16X	Vegetation	MIRS-3	Front Only
10X,12X,17X,18X,19X		No Fire Report Needed	

I REMARKS: On arrival Found basement area with high level of Gasoline Odor In basement. Began ventilation of area - monitered using contractor meter Remained on Scene until North Shore Environmental Construction had further ventilation In place along with proper PPE to Initiate Cleanup.

Z

Pension # 5740 Rank FF Signature

MIRS - 2

COMPANY REPORT

A ☐ Change

PRINT ONLY

B **INCIDENT INFO**

INCIDENT # _____ COMPANY # _____ Date 1 / 1

Working Location _____ Time _____

C **COMPANY INFORMATION**

ARE SMT TIMES CORRECT ☒ YES	USE AT ALARM	ACTIONS TAKEN (See Table 1D)
Responded _____	☐ Suppression	#1 80 Incident Command
	☐ EMS	#2 84 INvestigate
Arrival _____	☒ Other	#3 _____
Inservice _____	☐ 10-19	#4 _____

D **STAFFING**

PENSION #	RANK	NAME
64920	FLT	Kenoall, R.
62099	HEO	Rittmeyer, R.
61137	FF	Ramsdell, S.
68417	FF	Arps, J.

E **REMARKS:**

Z

Pension # _____ Rank _____ Signature Kenoall, Robert L. Jr

MIRS - FIRE

INCIDENT REPORT - FIRE

A ☐ Change

PRINT ONLY

B INCIDENT INFO

INCIDENT # 22302 COMPANY # E-9

7222 N. TEUTONIA Avenue MILW (Working Location)

Date 07/19/04

Time 10:57

C INCIDENT TYPE p 2-3

411 Gasoline Spill

D ACTIONS TAKEN p 4

80 INCident Command

84 INVestigate

E MIXED USE p 4

99 other mixed use

F PROPERTY USE p 6-7

231 GAS Station

G OTHER UNITS ONSCENE

☐ None

☐ Police / Sheriff

☐ Red Cross

☐ Pvt. Ambulance

☐ Other (ie.Bus, Salt)

UTILITIES ☐ Gas ☒ Electric ☐ Water ☐ Phone ☐ Sewer ☐ Cable

H

☐ OCCUPANT

☒ OWNER

Name: ANup Khullar Phone: (414) 406-0211

Address: 7222 N. TEUTONIA Avenue unit # A

City: milwaukee State: WI Zip: 53223

H

☒ OCCUPANT

☐ OWNER

Name: Joyce Lemon Phone: (414) 915-7827

Address: 7222 N. TEUTONIA Avenue unit # B

City: milwaukee State: WI Zip: 53223

J EXPOSURE INFO ☒ None

Number of Exposures

K HAZMAT RELEASED ☒ None p 4

Type of Release

L DETECTOR INFO ☐ Unknown

☐ None ☒ Operating

☐ Not Required ☐ Not Operating

* CONFINED FIRES ONLY ☐ Alerted Ocupt

M EST $ LOSS ☒ No Estimate

Property $

Contents $

N MUTUAL AID ☒ None

☐ Received ☐ Given

Their FDID

Their INC #

O OTHER FORMS REQUIRED

Company Report	MIRS-2
Exposure	MIRS-EXP
Civilian Casualty	MIRS-4
Fire Service Casualty	MIRS-5
Hazmat Report	MIRS-6
Overflow	MIRS-9

FIRE REPORT (RELATED TO INCIDENT TYPE)

11X Building	MIRS-3	Both Sides
13X Special Structure	MIRS-3	Front Only
14X Outside Storage	MIRS-3	Front Only
15X Vehicle	MIRS-3	Front Only
16X Vegetation	MIRS-3	Front Only
10X,12X,17X,18X,19X	No Fire Report Needed	

I REMARKS: Upon Arrival E-9 met with manager at Andy's Petro. GAS got into the electric Conduit in the basement of the building. The gasoline pump outside over flow under neath And Gasoline ran down underground through the Conduit. We Energies shut down all electricity. Owner was notify, this was a gas station / Sub-way Fast Food. We had everyone get out of the building. Notified Building Inspector + Health (DNR).

Z Pension # 64920 Rank FLT Signature Robert L. Kinsel Jr

NSEC DAILY TIME SHEET

Date 7/19/04

Job #: 04P01

Employee: Mark Norris

Job Name: Andy's Fuel Station / Priya Corp.

Truck #: 3

Job Address:

Start	End	Description
1230	1245	Load equipment from shop- Mob to Site
1245	630	Onsite
630	700	Demob from site

Round off times to ¼ hour. Attach all trucking slips and receipts to time sheet.

List rental equipment and vendors.

Equipment	Hrs.
Emergency Response Trailer	6.5
Truck 3	6.5
Blowers	6.5
Truck 4	6.5
Air compressor	6.5
4-gas meter	6.5

Material	Source	Tons
PPE	shop	4 men
SCBA	Shop	2
Absorbent Pads	Shop	1 bale
Consumables	Shop	Next line
-bags, Gatorade, duct tp		

Daily Summary (Work done, materials used, etc.)
NSEC was requested to respond to a fuel leak in the basement of Andy's Fuel Station on the corner of Good Hope and Teutonia. Gasoline had leaked into a 1" conduit from a fuel sump underneath a fuel dispensing pump. The fuel had traveled down the conduit and eventually leaked into the basement of the fuel station. Both ends of the conduit had been plugged with an epoxy but for some reason had let gas through. Once onsite NSEC coordinated with the Milwaukee Fire Department and the owner of the station. Both NSEC and the MFD sent two senior level responders into the basement to assess the situation, get air readings and start ventilation. The MFD left shortly after. Once ventilation was set up NSEC cut removed furniture and cut out a 10'x6' piece of carpet and pad. Odor suppressants and cleaning agents were applied to affected areas. NSEC worked with the electric company to vacate and clean the conduit of gasoline in order for the wires to be replaced. Small amounts of gasoline had seeped into the joint between the wall and the floor. NSEC removed the saturated felt material and applied a vapor suppressant and hydraulic cement into the joint. NSEC left site after the gasoline source was removed and cleaned. Ventilation would resume the next day.

Employee's Signature: _____

Approved by: _____

ENVIRONMENTAL & REGULATORY SERVICES DIVISION
BUREAU OF PECFA
9316 North 107th Street
Milwaukee, Wisconsin 53224-1121
TTY: Contact Through Relay
Fax: (414) 357-4700
Jim Doyle, Governor
Richard J. Leinenkugel, Secretary

commerce.wi.gov
Wisconsin
Department of Commerce

December 17, 2009

Mr. Anup Khullar
Priya Corporation
7222 North Teutonia Avenue
Milwaukee, WI 53209

RE: **Additional Information Request**

Commerce # 53209-2004-22-A DNR BRRTS # 02-41-542975
Andy's Gas Station, 7222 North Teutonia Avenue, Milwaukee

Dear Mr. Khullar:

On November 2, 2009, the Wisconsin Department of Commerce (Commerce) received a request for case closure prepared by your consultant, Konicek Environmental Consulting, LLC, for the site referenced above. Commerce has determined that this case cannot be closed until you provide additional information and address the following concerns:

1. Provide a site figure that includes the electric conduit(s), piping locations and the boring locations. Commerce cannot evaluate whether the placement of the soil boring GP-2/TW-1 was appropriate without knowing the location of the electrical conduit, as described in the text.
2. Provide additional information about the source of the release. Konicek indicated that the "southwestern most pump had about 1 inch of gasoline and that gasoline had traveled through an electrical conduit into the basement" of the building. How high from the bottom of the sump is the electrical conduit entry point? Generally, these conduits are located much higher than 1 inch from the bottom of the sump. Wouldn't the gasoline have had to submerge the conduit in order for sufficient product to be transported the distance to the basement of the building? What is the distance from this sump to the entry point in the basement? What is the depth of the conduit from the surface at the sump entry point?
3. Provide the repair records for the activities related to this release. Konicek indicated that the release was discovered on July 19, 2004.

Please provide the requested information by February 5, 2010. Commerce will evaluate whether additional activities are warranted at this site based upon the information you provide.

Thank you for your efforts to move this case toward closure. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 357-4703.

Sincerely,

Linda M. Michalets
Senior Hydrogeologist
Site Review Section

cc: Mr. Greg Konicek, Konicek Environmental Consulting, LLC

Wisconsin Department of Commerce
Environmental and Regulatory Services Division

Bureau of PECFA
Site Review Section

CLOSE OUT FORM

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04 (1)(m)]

A. Commerce Number: 5 3 2 0 9 - 2 0 0 4 - 2 0 -

DNR BRRTS Number: 0 2 - 4 1 - 5 4 2 9 7 5

B. Site Information (property deed required for sites with residual contamination)

Name: Anup Khullar
Address: 7222 N. Teutonia Avenue
City: Milwaukee, WI 53209

Date Received (office use only)
RECEIVED
NOV 0 2 2009
ERS DIVISION MILWAUKEE

C. Responsible Party (RP) Information

Contact Name: Andy Khullar
Business Name (if applicable):
Mailing Address: 7222 N. Teutonia Avenue
City, State, Zip Code: Milwaukee, WI 53209
Telephone: (414) 540-9322

D. Property Owner Information (if different from RP)

Contact Name:
Business Name (if applicable):
Mailing Address:
City, State, Zip Code:
Telephone:

E. Consulting Firm Information

Contact Name: Greg Konicek
Firm Name: Konicek Environmental Consulting LLC
Mailing Address: 1032 S. Spring Street
City, State, Zip Code: Port Washington, WI 53074
Telephone: (262) 284-2557
Electronic Mail Address: G_Konicek@yahoo.com

Proposed Public Notification and Fee Payment Confirmation

(Check all that apply)

☒ **None**

☐ **DNR Soil GIS Registry**
Registry fee sent to DNR? Yes ☐

☐ **DNR GW GIS Registry**
Registry fee sent to DNR? Yes ☐

☐ **DNR GW GIS Registry - improperly abandoned monitoring well(s)**
Registry fee sent to DNR? Yes ☐
(Only one GW Registry fee per site.)

I certify by my signature that I am the environmental consultant on this site, that I have reviewed all the environmental information relating to the remediation at this site, that the information contained in this form and following correspondence is true and accurate, and that it is my professional opinion that this site meets all regulatory requirements for closure. (Must be signed by a professional listed below that is currently licensed by the Department of Regulation and Licensing).

Consultant Signature: _____ Date: 10-29-09

Check One:

Professional Engineer	☐	License #	
Professional Geologist	☒	License #	639
Hydrologist	☐	License #	
Soil Scientist	☐	License #	

WISCONSIN Seal GREGORY A. KONICEK # 639 PROFESSIONAL GEOLOGIST

F. Other Interested Party(s) (attach additional sheets if necessary)

Name:
Mailing Address:
City, State, Zip Code:
Telephone:

Reason for interest:

Konicek Environmental Consulting LLC

October 29, 2009

Lee Delcore
Wisconsin Department of Commerce
9316 N. 107th St.
Milwaukee, WI 53224-1121

Reference: **Request for Case Closure**
Anup Khullar
7222 N. Teutonia Ave
Milwaukee, Wisconsin
FID# 341114840
BRRTS #: 02-41-542975

Dear Mr. Delcore:

Konicek Environmental Consulting, LLC (KEC) on behalf of Anup Khullar is requesting closure of the above referenced case file.

On July 19, 2004 a release (BRRTS# 04-41-551765) of petroleum occurred that migrated through an electrical conduit into the building. The Milwaukee Fire Department and North Shore Environmental Construction, Inc. (NSEC) responded to the release and the case file for the spill was closed out. An ERP case was subsequently opened.

A LUST file was closed for the subject site under the Site Name of Heiser Leasing (BRRTS# 03-41-182137) in February 2004 by WDCOMM. The site was closed with residual soil and groundwater impacts. KEC reviewed the GIS information related to the LUST closure.

KEC interviewed NSEC to determine the location of the July 19, 2004 release. NSEC indicated that the sump under the southwestern most pump had about 1 inch of gasoline and that gasoline had traveled through an electrical conduit into the basement of the on site convenience store. NSEC indicated that conduit was cleaned and corrected and an approximate 10' by 6' area of carpet removed from inside the building.

In order to satisfy the August 3, 2005 "RP" letter from the WDNR, KEC conducted two soil probes in relation to the July 19, 2004 release. One probe was conducted within 5 feet of the release and one probe was conducted down gradient from the release that was also located near the electrical conduit between the release and the building. PVOC analysis conducted on a soil sample collected from a depth of 2 feet near the pump (GP-1), a soil sample collected down-gradient from a depth of 3 feet (GP-2/TW-1) and a groundwater sample (GP-2/TW-2) collected from the down-gradient probe indicate that the July 19, 2004 release did not have an impact on the soil and groundwater conditions of the subject property.

1032 S. Spring Street Port Washington, Wisconsin 53074 Tel: 262-284-2557 Fax: 262-284-1728

If you have any questions, please do not hesitate to call.

Sincerely,

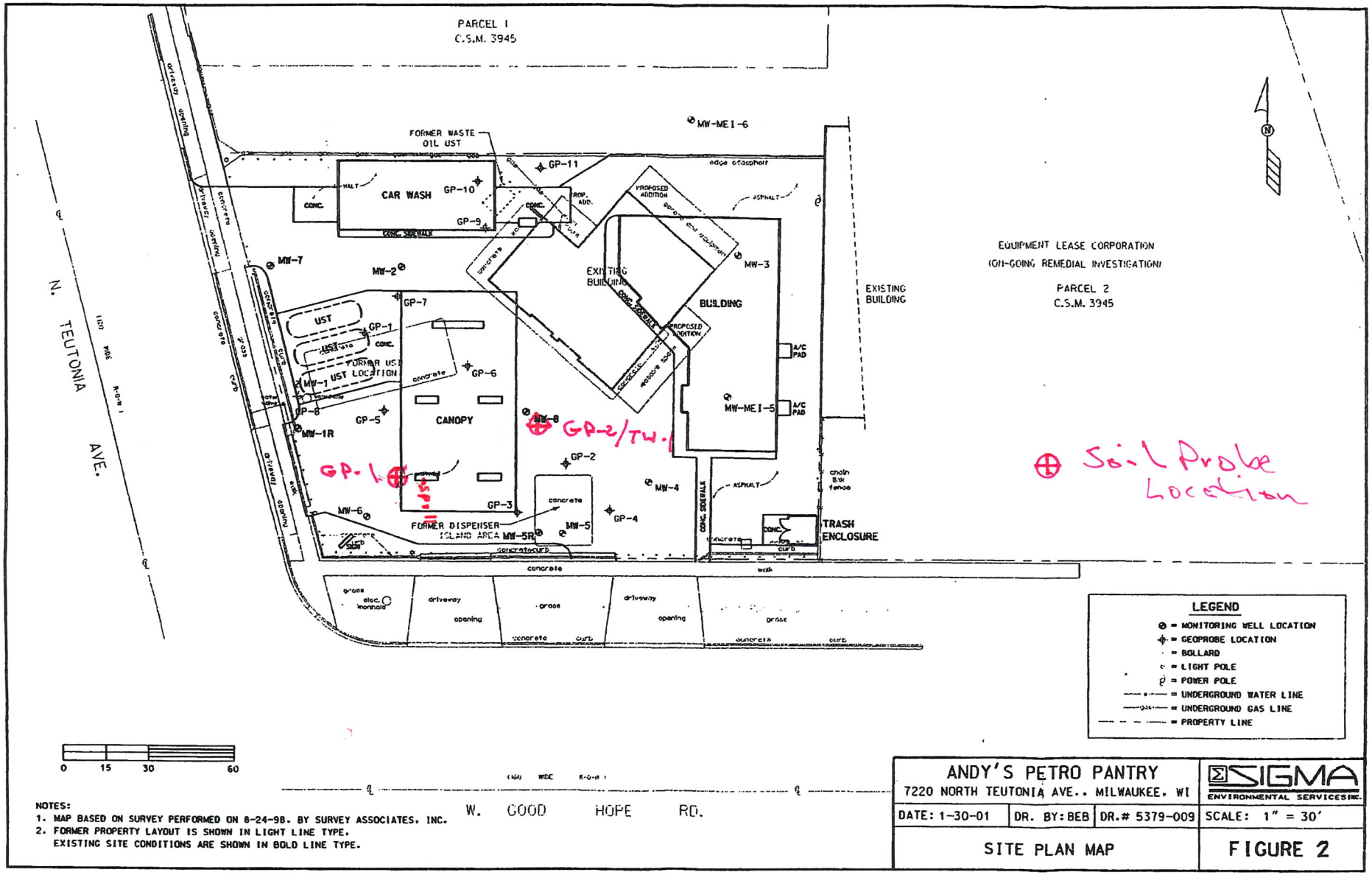
Konicek Environmental Consulting, LLC

Gregory A. Konicek, P.G., CHMM

Cc: Mr. Anup Khullar

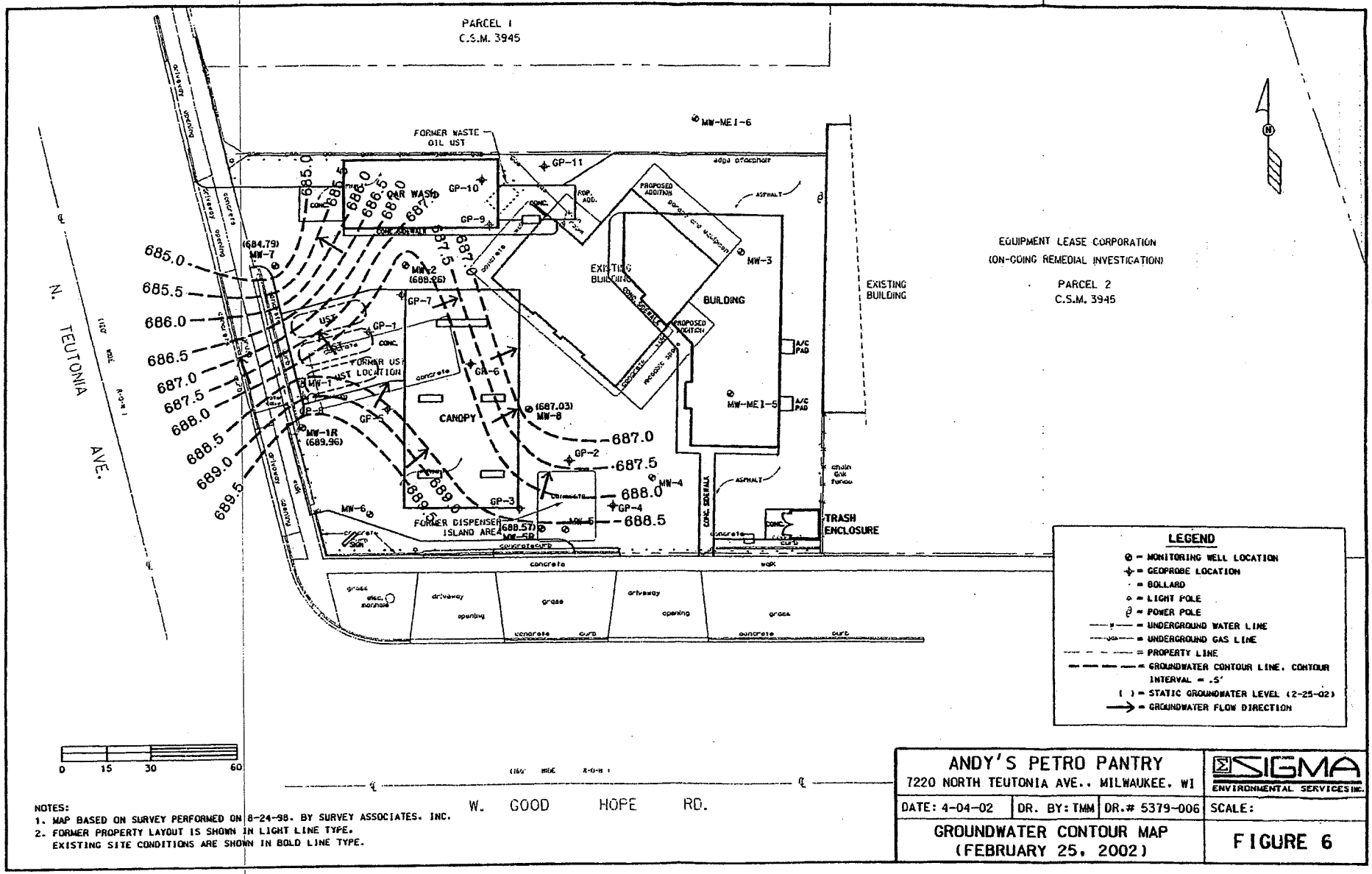
Attachments:

- Sampling Locations depicted on SIGMA's GIS Site Plan Map
- GIS Groundwater Contour Map
- Soil Boring Logs & Abandonment Forms
- Analytical Data Sheets



NOTES:
1. MAP BASED ON SURVEY PERFORMED ON 8-24-98. BY SURVEY ASSOCIATES, INC.
2. FORMER PROPERTY LAYOUT IS SHOWN IN LIGHT LINE TYPE.
   EXISTING SITE CONDITIONS ARE SHOWN IN BOLD LINE TYPE.

ANDY'S PETRO PANTRY 7220 NORTH TEUTONIA AVE., MILWAUKEE, WI			SIGMA ENVIRONMENTAL SERVICES INC.
DATE: 1-30-01	DR. BY: BEB	DR.# 5379-009	SCALE: 1" = 30'
SITE PLAN MAP			FIGURE 2



LEGEND

- ⊗ = MONITORING WELL LOCATION
- ⊹ = GEOPROBE LOCATION
- · = BOLLARD
- ○ = LIGHT POLE
- ∅ = POWER POLE
- —w— = UNDERGROUND WATER LINE
- —ga— = UNDERGROUND GAS LINE
- = PROPERTY LINE
- = GROUNDWATER CONTOUR LINE. CONTOUR INTERVAL = .5'
- ( ) = STATIC GROUNDWATER LEVEL (2-25-02)
- → = GROUNDWATER FLOW DIRECTION

NOTES:
1. MAP BASED ON SURVEY PERFORMED ON 8-24-98. BY SURVEY ASSOCIATES. INC.
2. FORMER PROPERTY LAYOUT IS SHOWN IN LIGHT LINE TYPE.
   EXISTING SITE CONDITIONS ARE SHOWN IN BOLD LINE TYPE.

ANDY'S PETRO PANTRY 7220 NORTH TEUTONIA AVE., MILWAUKEE, WI			SIGMA ENVIRONMENTAL SERVICES INC.
DATE: 4-04-02	DR. BY: TMM	DR.# 5379-006	SCALE:
GROUNDWATER CONTOUR MAP (FEBRUARY 25, 2002)			FIGURE 6

APPENDIX J

FORMER DRY CLEANERS (CURRENTLY WALGREENS) [SITE #9]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Former Dry Cleaners (Currently Walgreens)[Site #9]
DOT parcel number (if known):
Property Address: 7181 N. Teutonia Avenue
Owner's Name: DANIEL G. KAMIN NORTH TEUTONIA AVENUE, LLC
Owner's Address:
Owner's Phone:
Current Land Use: Walgreens
Past Land Use: Dry Cleaners

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on maps dated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by a commercial building since the 1960s.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments: dry cleaning facility between 1963 and 1990

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from tofeet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at to feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or “yes” response

Site #9
Former Dry Cleaners (currently Walgreens)
7181 N. Teutonia Avenue
W. Good Hope Rd: STA 214+40 to 216+60 RT

The site is identified on the EDR historic cleaner database. Based on field reconnaissance, the site is currently a Walgreens store with parking lot. Review of the Milwaukee County GIS Map Server online indicated that the site is owned by DANIEL G. KAMIN NORTH TEUTONIA AVENUE, LLC [Ref. 1].

According to the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Storage Tank Database there are no tanks registered to the site [Ref.2]. However, the EDR Historical Cleaner database indicates the site most likely had a dry cleaning operation on-site between 1970 and 1993.

According to the EDR report, no Sanborn Map coverage is available for the project corridor.

Himalayan's review of historical aerial photographs indicates that the site was a vacant lot until the 1960s. Between 1963 and 1990, the site has been occupied with a commercial building and parking lot that most likely included a dry cleaning facility. The building was either razed or renovated in the early-1990s and was redeveloped into a store and parking lot, currently utilized as a pharmacy / convenience store.

Geology / Hydrogeology

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv) [Ref. 3]. Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data are available for the site. However, the potential release of chlorinated solvents from the former dry cleaning operation could have possibly impacted local soil and groundwater conditions at the site.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering the historical land use (dry cleaning operation for over 20 years) and unknown subsurface conditions, this site could possibly impact the proposed improvements. Therefore, further investigation is recommended for the site.

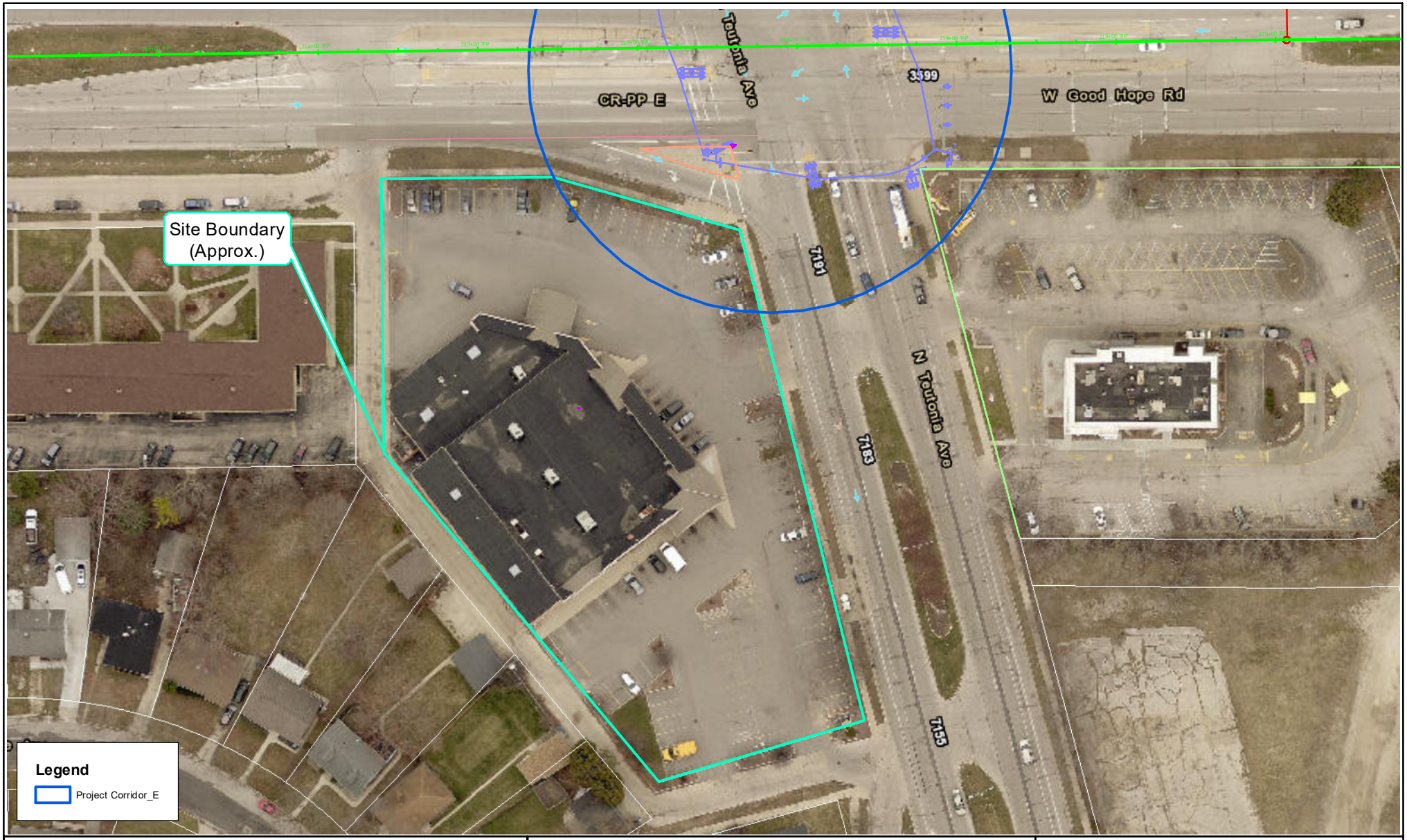
Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

1. Milwaukee County. GIS Map Server (2021). https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee County, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 50 100 200 Feet

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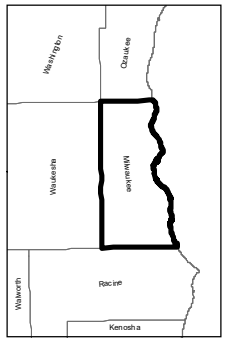
Figure: 11-1
Site #9 Overview Map

MCDOT ID: 2967-00-07
CTH PP (W. Good Hope Road)
N. 51st St./N. 43rd St./N. Teutonia/N. Range Line
Milwaukee County, Wisconsin



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Site #9: Walgreens (Former Dry Cleaners), 7181 N. Teutonia Avenue
View southwest from northeast corner of W. Good Hope Road and N. Teutonia Avenue

APPENDIX K

FORMER SERVICE STATION (CURRENTLY PNC BANK) [SITE #10]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s): Former Service Station (Currently PNC Bank) [Site #10]
DOT parcel number (if known):
Property Address: 7001- 7005 N. Port Washington Road
Owner's Name: NATIONAL TAX SEARCH, LLC
Owner's Address:
Owner's Phone:
Current Land PNC Bank
Past Land Use: Service Station

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1974
- Tank contents:
  - ☒ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (Waste/Used motor oil)
- ☒ site is a DSPS administered LUST site; DCOMM ID number: 53217-3839-01 -A
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-551012
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: July 2009
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on maps dated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by the same commercial building since the 2015.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments: gasoline service station for over 25 years

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from tofeet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at to feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☒ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☒ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☐ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or “yes” response

Site #10
Former Service Station (Currently PNC Bank)
7001 – 7005 W. Port Washington Road
N. Port Washington Rd: STA 13+25 to 15+20 LT

The site is identified on the EDR Historical Auto, UST, LUST(BRRTS# 03-41-551012), CRS, and AUL database. Based on field reconnaissance, the site is currently occupied by PNC Bank. Review of the Milwaukee County GIS & Land Information Interactive Map online indicates the site is owned by National Tax Search, LLC [Ref.1].

According to the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Storage Tank Database there weretwo tanks are registered to the site [Ref.2]. In July 1974, two 4,000-gallon leaded gasoline USTs were closed / removed. The occupancy for all tanks is listed as 'retail fuel sales' [Ref.2].

According to the EDR report, no Sanborn Map coverage is available for the project corridor.

Himalayan's review of historical aerial photographs indicate the site was a vacant lot until the 1950s when a commercial building and a parking lot with two pump islands were developed in the northwest corner of W. Green Tree Road and N. Port Washington Road. By 1975, the commercial building was razed and a new commercial building was constructed on the site. The commercial building was then razed and replaced with a new commercial building in 2015 and the site has remained the same since.

BRRTS #03-41-551012: In February 1991, the site owner received a notification of hazardous substances discharged at the site from the operation of the former gas station service [Ref.3]. Based on a report by Sigma Environmental Service, Inc. (Sigma), fourteen borings (B-1 to B-4, GP-1 to GP-10) were advanced at the sitebetweenNovember 2007 and March 2008 with a maximum depth of 14ft bgs. Four borings were converted to groundwater monitoring wells (MW-1 to MW-4). Soiland groundwater samples were analyzed for GROs, PVOCs, and lead [Ref. 3].

Based on Sigma's investigation, contaminated soil exceeding NR 720 RCLs and contaminated groundwater exceeding NR 140 PAL remains primarily on the east side of the site. According to Sigma, shallow soil / groundwater contamination appears to remain within the former UST and gas dispenser areas. Sigma also concluded that the plume is stable and should not pose a risk to humans or the environment. In July 2009, the activity was conditionally closed by the Wisconsin Department of Commerce with land use limitations to address direct contact risk and a cap maintenance plan [Ref.4].

Geology / Hydrogeology

Based on Sigma's report, soils at the site consisted of mainly silt and clay from the ground surface to 16 feet bgs. The depth of groundwater ranged from 5 to 16 feet bgs. The groundwater flow was not determined due to static water levels [Ref.3].

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv). Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs[Ref.5]

Soil Impacts

According to Sigma's report, no impacted soil has been removed from the site. Soil borings B-2, GP-1, GP-3, GP-8, and GP-10 at depths ranging from 0 to 14 feet bgs had GRO (113 to 1670 mg/kg), lead (5 to 87 mg/kg), benzene (41 to 21,100 µg/kg), ethylbenzene (58 to 58,000 µg/kg), toluene (60 to 136,000 µg/kg), and xylene (234 to 179,000 µg/kg) exceeding their respective NR 720 RCLs [Ref. 3]

It appears impacted soil is shallow (2-10 feet bgs) and the distance of residual soilcontamination exceeding NR 720 RCLs is approximately 100 feet from the W. Green Tree Road and N. Port Washington Avenue intersection.

Groundwater Impacts

Based on the most recent groundwater sampling event in October 2008, MW-1 and MW-2 had benzene (1.2 to 2.44 µg/L) and chloromethane (1.49 J and 1.68 µg/L) exceeding their respective NR 140 PAL. MW-1and MW-3 had concentrations of 1,2-dichloroethane (0.75 J to 0.87 J) exceeding NR 140 PAL. MW-1 also had a naphthalene concentration (38 µg/L) that exceeded NR 140 PAL [Ref.3].

It appears that the groundwater contaminant plume remains on site and is approximately 100 feet from the W. Green Tree Road and N. Port Washington Road intersection.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering that the impacted soil and groundwater contaminant plume are approximately 100 feet from the project intersection and is possibly confined to a small area, this site should not impact the proposed improvements. Therefore, further investigation is not recommended for the site.

However, a special provision (STSP 107/100) should be considered for the site. A "Notice to Contractor" should be included in the special provisions of the let contract indicating that potential soil contamination could be encountered during construction at the site due to shallow soilcontamination remaining on-site.

The need for further investigation could be re-evaluated once construction and/or real estate requirements have been finalized.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

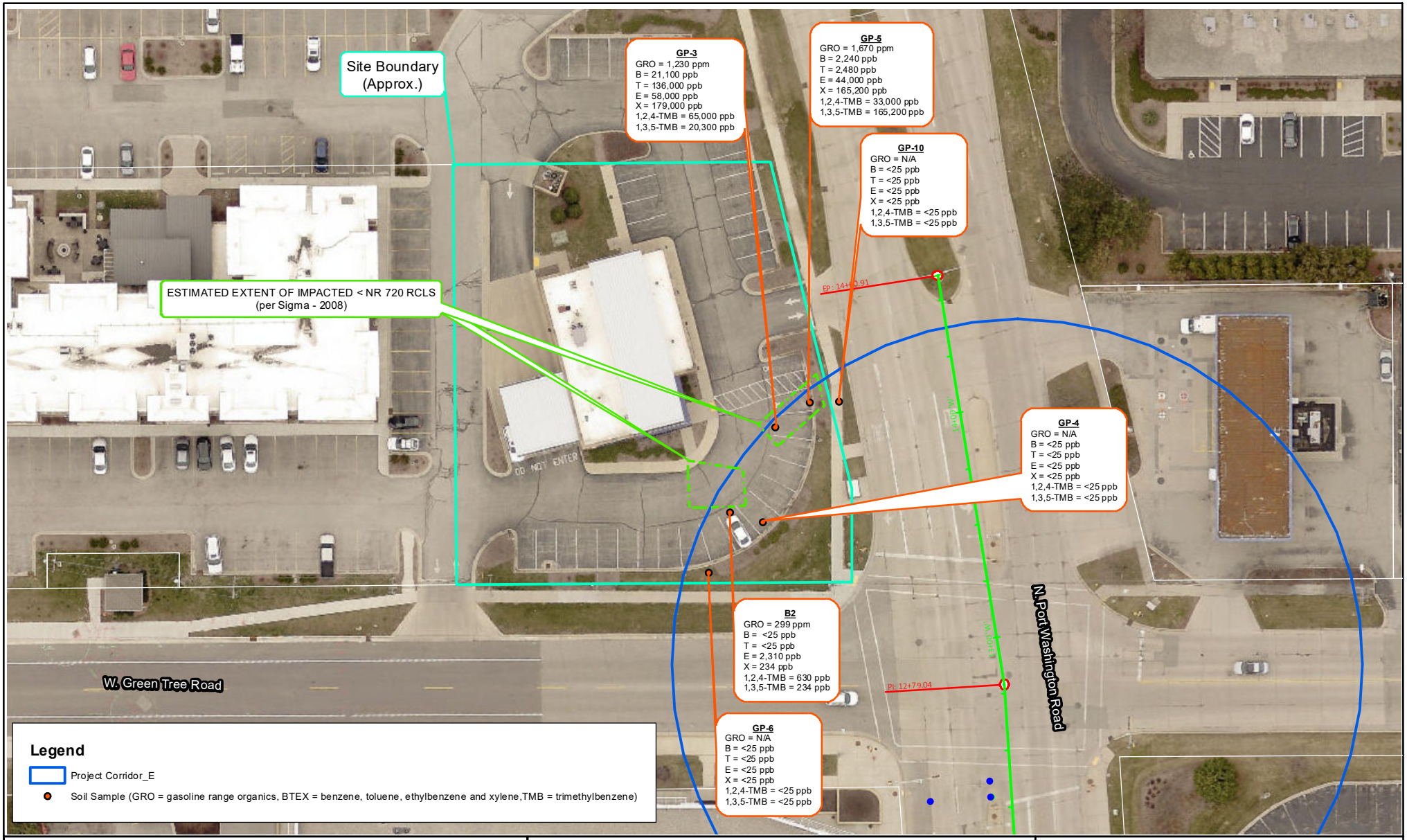
1. Milwaukee County. (2021). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Sigma Environmental Service, Inc. (2009) Site Investigation Report and Request for Case Closure (BRRTS#03-41-551012), Former Service Station, 7001 North Port Washington Road, Glendale Wisconsin

4. Wisconsin Department of Commerce (2009) Final Closure with Land Use Limitations, Commerance #53217-3838-01-A, , Service Station (Former), 7001 North Port Washington Road, Glendale, Wisconsin

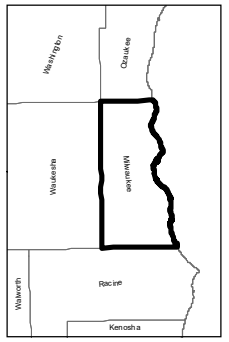
5. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee Counties, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 35 70 140 Feet

Figure: 12-1
Site #10 Soil Quality Map



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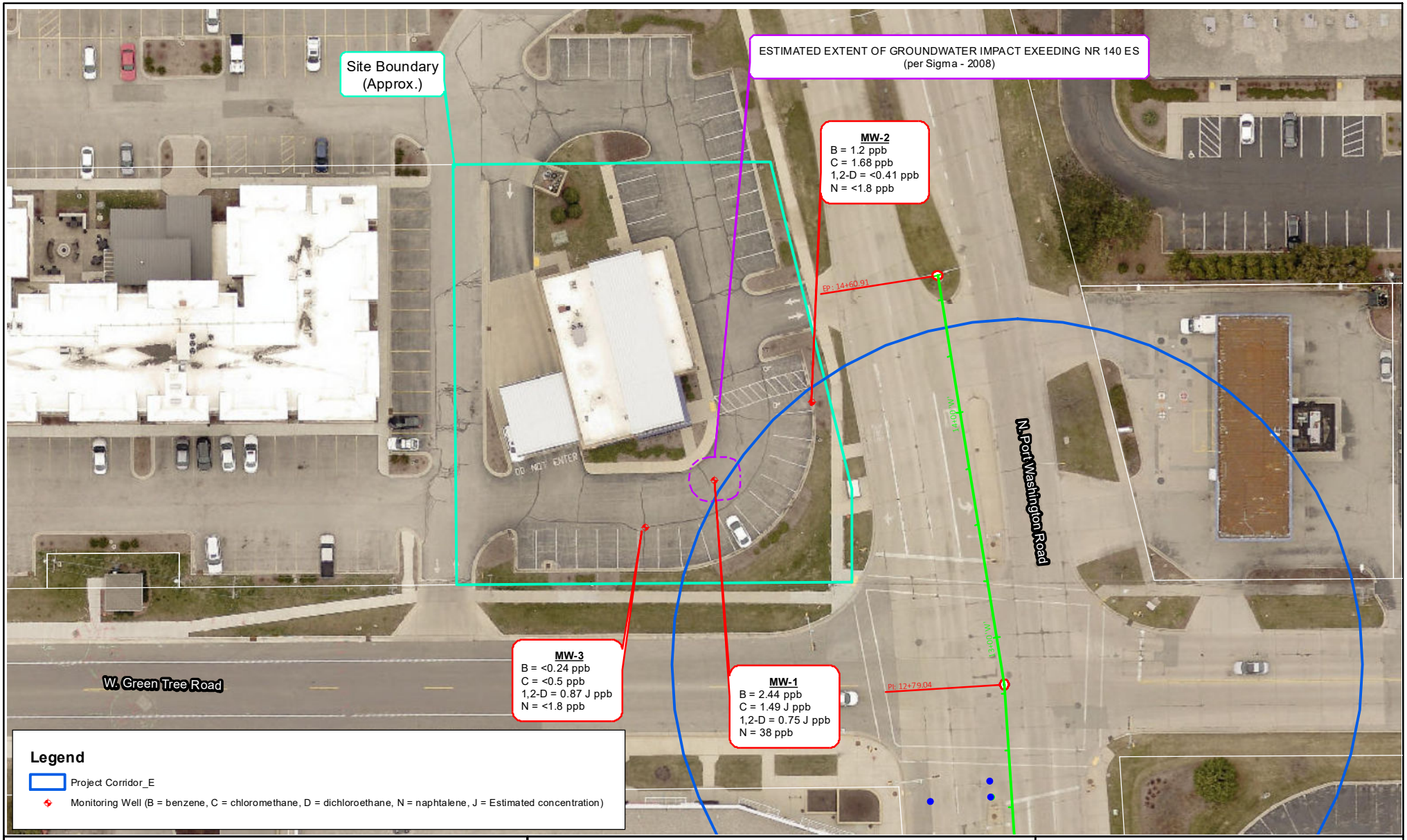
www.himalayanllc.com

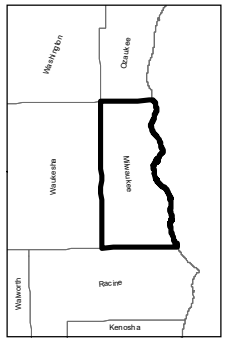
WisDOT ID: 2967-00-07, MCDOT ID: WH118011
CTH PP (W. Good Hope Road)
N. Port Washington / W. Green Tree Road
Milwaukee County, Wisconsin



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 35 70 140 Feet

Figure: 12-2
Site #10 Water Quality Map



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N. Port Washington / W. Green Tree Road
Milwaukee County, Wisconsin

Site #10: PNC Bank (Former Service Station), 7001- 7005 N. Port Washington Road
View northwest from southeast corner of W. Green Tree Road and N. Port Washington Road

GIS REGISTRY
Cover Sheet

July 2008

Source Property Information

BRRTS #:	03-41-551012	Closure Date:	July 23, 2009
ACTIVITY NAME:	Service Station (Former)	FID#:	
PROPERTY ADDRESS:	7001 North Port Washington Road	DATCP#:	
MUNICIPALITY:	Glendale	COMM#:	53217-3839-01-A
PARCEL ID#:	128-8960-002		

***WTM Coordinates:**

X: 689676 Y: 298956

**Coordinates are in WTM83, NAD83 (1991)*

WTM Coordinates Represent:

- (•) Approximate Center of Contaminant Source
- ( ) Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:

- [x] Groundwater Contamination > ES *(236)*
  - [ ] Groundwater Contamination in ROW
  - [ ] Off-Source Contamination

  *(**note:** for list of impacted off-source properties see attached list of "Impacted Off-Source Property")*

- [x] Soil Contamination > *RCLs or **SSRCL *(232)*
  - [ ] Soil Contamination in ROW
  - [ ] Off-Source Contamination

  *(**note:** for list of impacted off-source properties see attached list of "Impacted Off-Source Property")*

Land Use Controls:

- [ ] Soil: maintain industrial zoning *(220)*

  *(**note:** soil contaminant concentrations between residential and industrial levels)*

- [ ] Structural Impediment *(224)*
- [ ] Site-Specific Condition *(228)*
- [x] Cover or Barrier *(222)*

  *(**note:** maintenance plan for groundwater or direct contact)*

- [ ] Vapor Mitigation *(226)*
- [ ] Maintain Liability Exemption *(230)*

  *(**note:** local government or economic development corporation)*

Monitoring wells properly abandoned? *(234)*

(•) Yes ( ) No ( ) N/A

**Residual Contaminant Level*
***Site Specific Residual Contaminant Level*

GIS Registry Checklist

This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #: 03-41-551012 PARCEL ID #: 128-8960-002

ACTIVITY NAME: Former Service Station WTM COORDINATES: X: 689676 Y: 298956

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

☒ **Closure Letter**

☐ **Maintenance Plan** *(if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)*

☒ **Conditional Closure Letter**

☐ **Certificate of Completion (COC)** for VPLE sites

SOURCE LEGAL DOCUMENTS

☒ **Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.
Note: *If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.*

☐ **Certified Survey Map:** A copy of the certified survey map or the relevant section of the recorded plat map *for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map.* (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #: **Title:**

☒ **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 8.5 x 14 inches unless the map is submitted electronically.

☒ **Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.
Note: *Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.*

Figure #: 1 **Title: Site Location Map**

☒ **Detailed Site Map:** A map that shows all relevant features (buildings, roads, individual property boundaries, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

Figure #: 2 **Title: Site Plan Map**

☒ **Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL)as determined under s. NR 720.09, 720.11 and 720.19.

Figure #: 3 **Title: Soil Quality Map**

BRRTS #: 03-41-551012 ACTIVITY NAME: Former Service Station

MAPS (continued)

☐ **Geologic Cross-Section Map:** A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: **Title:**

Figure #: **Title:**

☒ **Groundwater Isoconcentration Map:** For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.
Note: *This is intended to show the total area of contaminated groundwater.*

Figure #: 4 **Title: Groundwater Quality Map**

☐ **Groundwater Flow Direction Map:** A map that represents groundwater movement at the site. If the flow direction varies by more then 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: **Title:**

Figure #: **Title:**

TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 8.5 x 14 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

☒ **Soil Analytical Table:** A table showing remaining soil contamination with analytical results and collection dates.
Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

Table #: 1 **Title: Soil Analytical Quality Results**

☒ **Groundwater Analytical Table:** Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

Table #: 3 **Title: Groundwater Quality Analytical Results**

☒ **Water Level Elevations:** Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: 2 **Title: Static Groundwater Elevations**

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.
Note: *If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.*

☒ **Not Applicable**

☐ **Site Location Map:** A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.
Note: *If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.*

Figure #: **Title:**

☐ **Well Construction Report:** Form 4440-113A for the applicable monitoring wells.

☐ **Deed:** The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

☐ **Notification Letter:** Copy of the notification letter to the affected property owner(s).

BRRTS #: 03-41-551012 ACTIVITY NAME: Former Service Station

NOTIFICATIONS

Source Property

☐ **Letter To Current Source Property Owner:** If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

☐ **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

☐ **Letter To "Off-Source" Property Owners:** Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.
Note: *Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.*

Number of "Off-Source" Letters:

☐ **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying any off-source property owner.

☐ **Deed of "Off-Source" Property:** The most recent deed(s) as well as legal descriptions, for all affected deeded **off-source property(ies).** This does not apply to right-of-ways.
Note: *If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.*

☐ **Letter To "Governmental Unit/Right-Of-Way" Owners:** Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

Number of "Governmental Unit/Right-Of-Way Owner" Letters:

09567507

DOC.# 09567507

REGISTER'S OFFICE | SS
Milwaukee County, WI

RECORDED 03/04/2008 02:26PM

JOHN LA FAVE
REGISTER OF DEEDS
AMOUNT: 13.00
TRANSFER FEE: 4350.00

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number | Document Name

Recording Area

Name and Return Address

Atty Brad Dallet
Whyte Hirschboeck Dudek, S C
555 E Wells Street, Suite 1900
Milwaukee, WI 53202

THIS DEED, made between JUDY LEUNG a/k/a LEUNG LAM KAN LIN ("Grantor," whether one or more), and ANR CAPITAL, LLC, an Illinois limited liability company ("Grantee," whether one or more)

Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Milwaukee County, State of Wisconsin ("Property") (if more space is needed, please attach addendum)

See attached addendum

128-8960-002
Parcel Identification Number (PIN)

This IS NOT homestead property
(is) (is not)

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants and general taxes levied in the year of closing

Dated February 25, 2008

* _____ (SEAL) Judy Leung a/k/a Leung Kam Kan Lin (SEAL)
* Judy Leung a/k/a Leung Lam Kan Lin

* _____ (SEAL) Judy Leung a.k.a Leung Kam Kan Lin (SEAL)
* _____

AUTHENTICATION

Signature(s) _____

authenticated on _____

* _____

TITLE MEMBER STATE BAR OF WISCONSIN
(If not, authorized by Wis Stat § 706 06)

THIS INSTRUMENT DRAFTED BY
Attorney Heiner Giese
Giese & Weden, S C

ACKNOWLEDGMENT

STATE OF MASSACHUSETTS)
) ss
Suffolk COUNTY)

Personally came before me on February 25, 2008,
the above-named Judy Leung a/k/a Leung Lam Kan Lin
to me known to be the person(s) who executed the foregoing instrument and acknowledged the same

* _____
Notary Public, State of Massachusetts
My Commission (is permanent) (expires)

WAI L MUI
NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS
MY COMMISSION EXPIRES 02/05/2010

(Signatures may be authenticated or acknowledged Both are not necessary)

NOTE THIS IS A STANDARD FORM ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED

WARRANTY DEED © 2003 STATE BAR OF WISCONSIN FORM NO 1-2003

* Type name below signatures

ADDENDUM TO WARRANTY DEED

All that part of the North 1/2 of the Northeast 1/4 of Section 20, Town 8 North, Range 22 East, in the City of Glendale, County of Milwaukee, State of Wisconsin, bounded and described as follows

Commencing at the Southwest corner of said 1/4 Section, thence North 00° 11' 15" West along the West line of said 1/4 Section 1,324 195 feet to a point, said point being on the South line of the North 1/2 of said 1/4 Section, thence North 89° 32' 30" East along the South line of North 1/2 of said 1/4 Section 366 63 feet to a point, said point being 425 37 feet South 89° 32' 30" West of the center line of North Port Washington Road, thence North 00° 11' 15" West and parallel with the West line of said 1/4 Section 60 00 feet to the point of beginning of the land to be described; thence continuing North 00° 11' 15" West and parallel with the West line of said 1/4 Section 169 35 feet to a point, thence North 89° 32' 30" East and parallel with the South line of the North 1/2 of said 1/4 Section 224 85 feet to a point, said point being 136 50 feet (measured) South 89° 32' 30" West of the center line of said road, thence South 15° 48' 11" East and parallel with the center line of said Road 51 85 feet to a point, said point being 179 35 feet North of the South line of the North 1/2 of said 1/4 Section, thence North 89° 32' 30" East and parallel with the South line of the North 1/2 of said 1/4 Section 102 28 feet to a point, said point being 33 00 feet Westerly, measured at right angles, of the center line of said road, thence South 15° 48' 11" East and parallel with the center line of North Port Washington Road 151 76 feet to a point, said point being 33 00 feet North of the South line of the North 1/2 of said 1/4 Section; thence South 89° 32' 30" West and parallel with the South line of the North 1/2 of said 1/4 Section 143 13 feet to a point, thence North 00° 11' 15" West and parallel with the West line of said 1/4 Section 27 00 feet to a point, thence South 89° 32' 30" West and parallel with the South line of the North 1/2 of said 1/4 Section 238 81 feet to the point of beginning

ALSO,

The North 15 feet of the South 60 feet (as measured at right angles to the South line of the said Northwest 1/4 of the Northeast 1/4) of the East 239.14 feet of the West 605 77 feet of the Northwest 1/4 of said Northeast 1/4

EXCEPTING THEREFROM that part thereof described in Warranty Deed recorded as Document No 5564286 and that part described in Warranty Deed recorded as Document No 9402746

Tax Key No 128-8960-002

Address 7001 N PORT WASHINGTON ROAD

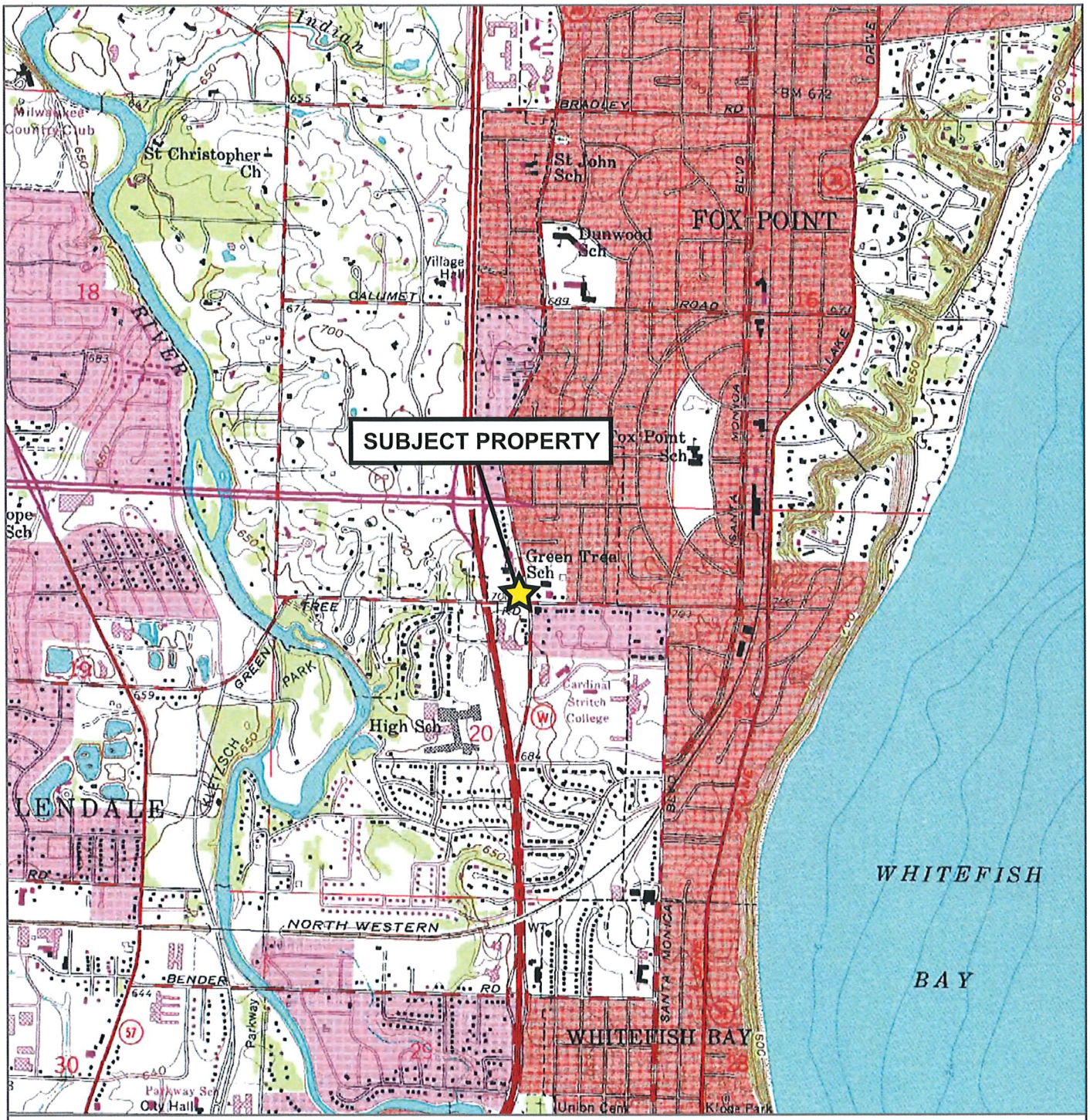
GIS Registry Packet
ANR Capital
Former Service Station
7001 North Port Washington Road, Glendale, Wisconsin

STATEMENT BY RESPONSIBLE PARTY

Mr. Rachit Dhingra, a representative of ANR Capital, the responsible party for the property located at 7001 North Port Washington Road, Glendale, Wisconsin, states that the legal descriptions for the property to be listed in the GIS Registry provided to the Wisconsin Department of Commerce in this case closure request/GIS Registry packet for Wisconsin Department of Natural Resources BRRTS #03-41-551012 are complete and accurate to the best of our knowledge.

Signature of Representative for Responsible Party

2/12/09
Date



Located in the NW 1/ of the NE 1/4 4 of Section 20, T8N, R22E
USGS Thiensville Quadrangle (1976, photorevised from 1958)
7.5 minute, 1 : 24,000 Topographic Map Collection

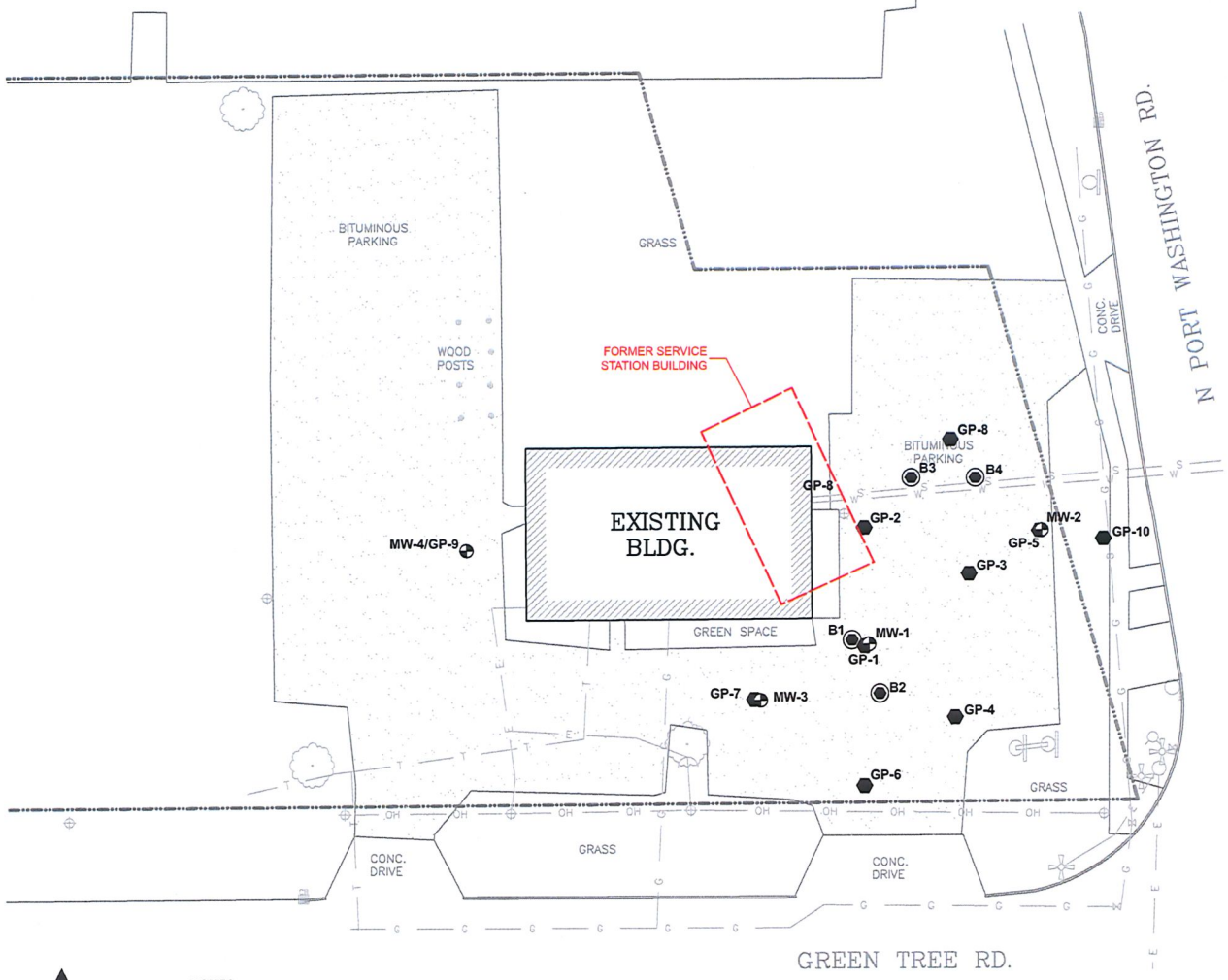
THE SIGMA GROUP
Single Source. Sound Solutions.

SITE LOCATION MAP

ANR CAPITAL PROPERTY
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN

FIGURE
1

Project: 10867 | Directory: GRAPHICS | Filename: 10867_F1_sitelocation.ai | Created By: ERO | Date: 01/12/2009



LEGEND

- GEO PROBE
- MONITORING WELL
- GEO PROBE (NORTHERN ENV.)
- POWER POLE
- STORM CATCH BASIN
- S — UNDERGROUND SANITARY LINE
- T — UNDERGROUND TELEPHONE LINE
- E — UNDERGROUND ELECTRIC LINE
- G — UNDERGROUND GAS LINE
- W — UNDERGROUND WATER LINE
- OH — OVERHEAD ELECTRIC LINE

N

0 30 ft.

NOTES:

1) BASE MAP IS DERIVED FROM SIGMA SURVEY DRAWING #10867-001.

2) LOCATIONS OF FORMER SERVICE STATION BUILDING AND BORINGS B1 THROUGH B4 DERIVED FROM NORTHERN ENVIRONMENTAL FIGURE "SITE LAYOUT" FOR PROJECT ANR 01-330-3139.

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SITE PLAN MAP

ANR CAPITAL PROPERTY
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN

FIGURE
2

Project: 10867 | Directory: GRAPHICS | Filename: 10867_F2_siteplan.ai | Created By: ERO | Date: 01/03/2009

Soil Quality Legend

Detects Only. PVOC results are reported in micrograms per kilogram (ug/kg). Lead and GRO resultes are reported in milligrams per kilogram (mg/kg)

ND = Petroleum constituent concentrations are below the laboratory detection limit
GRO = Gasoline Range Organics
TMB = Trimethylbezene
NR 720 RCL = Wisconsin Administrative Code, Chapter NR 720 generic Residual Contaminant Level (industrial land use RCLs for RCRA metals).
COMM 46 = Wisconsin Administrative Code, Chapter COMM 46, Table 1 soil screening Table 1 level: Indicators of Residual Petroleum Products in Soil Pores.
COMM 46 = Wisconsin Administrative Code, Chapter COMM 46, Table 2 soil screening Table 2 level: Protection of Human Health from Direct Contact.
Bold = Concentrations are greater than NR 720 RCL
Underline = Concentrations are greater than COMM 46 Table 1
Italics = Concentrations are greater than COMM 46 Table 2

LEGEND

- GEO PROBE
- MONITORING WELL
- GEO PROBE (NORTHERN ENV.)
- POWER POLE
- STORM CATCH BASIN
- S — UNDERGROUND SANITARY LINE
- T — UNDERGROUND TELEPHONE LINE
- E — UNDERGROUND ELECTRIC LINE
- G — UNDERGROUND GAS LINE
- W — UNDERGROUND WATER LINE
- OH — OVERHEAD ELECTRIC LINE

= ESTIMATED EXTENT OF SOIL IMPACTS GREATER THAN RCLs

GP-5		
Depth	2-4	8-10
GRO	**1670**	42
Lead	16	7.5
Benzene	***2,420***	**460**
Ethylbenzene	**44,000**	260
Toluene	**2,480**	74
1,2,4-TMB	109,000	6,500
1,3,5-TMB	33,000	530
Xylenes	**165,200**	**4,356**

GP-2		
Depth	2-4	8-10
Lead	4.3	4.9

GP-8		
Depth	0-2	10-12
Lead	**87**	8.4

GP-9		
Depth	0-2	10-12
Lead	29	5.1

B1	
Depth	6-8
GRO	**299**
Benzene	**350**
Ethylbenzene	2,310
Toluene	590
1,2,4-TMB	7,500
1,3,5-TMB	2,100
Xylenes	2,820

GP-10		
Depth	0-2	10-12
Lead	16	5.5

GP-3		
Depth	2-4	10-12
GRO	**1230**	<10
Lead	14	6.8
Benzene	***21,100***	**41**
Ethylbenzene	**58,000**	118
Toluene	**136,000**	250
1,2,4-TMB	65,000	159
1,3,5-TMB	20,300	56
Xylenes	**179,000**	432

GP-1		
Depth	8-10	12-14
GRO	**113**	15
Lead	3.3	5
Benzene	**178**	**55**
Ethylbenzene	1,380	58
Toluene	305	60
1,2,4-TMB	1,380	240
1,3,5-TMB	240	<25
Xylenes	1,060	387

GP-7		
Depth	0-2	8-10
Lead	4.8	6

B2	
Depth	8-10
Ethylbenzene	490
1,2,4-TMB	2,650
1,3,5-TMB	630
Xylenes	234

GP-6		
Depth	0-2	10-12
Lead	14	5.6

GP-4		
Depth	2-4	12-14
Lead	6.9	6.7

PARKING
GRASS
WOOD POSTS
FORMER SERVICE STATION BUILDING
EXISTING BLDG.
BITUMINOUS PARKING
CONC. DRIVE
N PORT WASHINGTON RD.
GREEN SPACE
GRASS
CONC. DRIVE
GREEN TREE RD.
MW-4/GP-9
GP-8
B3
B4
GP-2
GP-5
MW-2
GP-10
GP-3
B1
MW-1
GP-1
GP-7
MW-3
B2
GP-4
GP-6

N

0 30 ft.

NOTES:

1) BASE MAP IS DERIVED FROM SIGMA SURVEY DRAWING #10867-001.

2) LOCATIONS OF FORMER SERVICE STATION BUILDING AND BORINGS B1 THROUGH B4 DERIVED FROM NORTHERN ENVIRONMENTAL FIGURE "SITE LAYOUT" FOR PROJECT ANR 01-330-3139.

THE SIGMA GROUP
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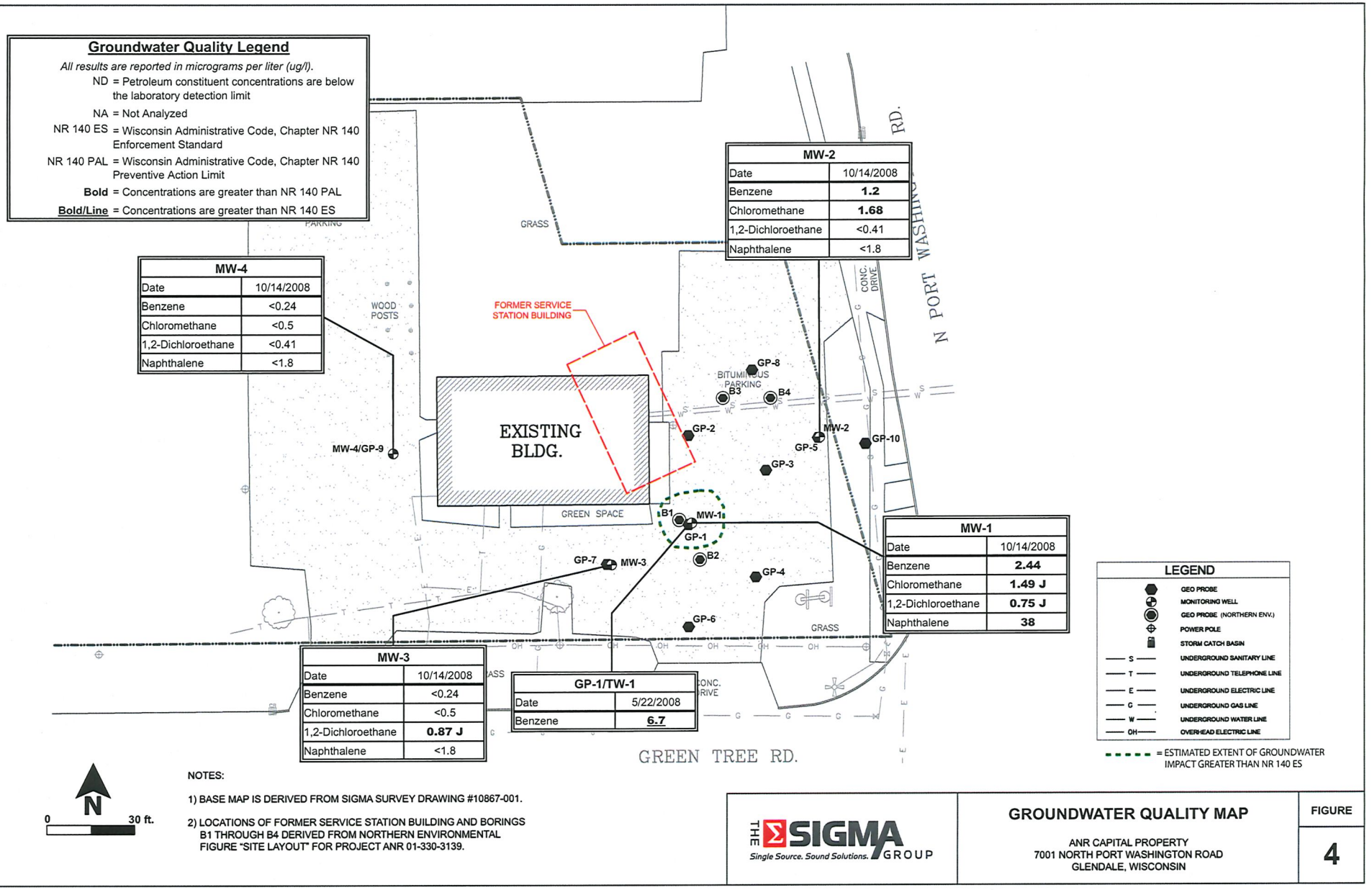
SOIL QUALITY MAP

ANR CAPITAL PROPERTY
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN

FIGURE
3

Project: 10867 | Directory: GRAPHICS | Filename: 10867_F3_soilquality.ai | Created By: ERO | Date: 01/09/2009



NOTES:

1) BASE MAP IS DERIVED FROM SIGMA SURVEY DRAWING #10867-001.

2) LOCATIONS OF FORMER SERVICE STATION BUILDING AND BORINGS B1 THROUGH B4 DERIVED FROM NORTHERN ENVIRONMENTAL FIGURE "SITE LAYOUT" FOR PROJECT ANR 01-330-3139.

THE SIGMA GROUP
Single Source. Sound Solutions.

GROUNDWATER QUALITY MAP

ANR CAPITAL PROPERTY
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN

FIGURE 4

Project: 10867 | Directory: GRAPHICS | Filename: 10867_F4_GWqualityal | Created By: ERO | Date: 01/12/2009

TABLE 1A
SOIL ANALYTICAL QUALITY RESULTS - NORTHERN ENVIRONMENTAL INVESTIGATION
ANR CAPITOL
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN
Project Reference #10867

Soil Boring Identification:					**B1**	**B2**	**B3**	**B4**
Sample Depth (ft):					6-8	8-10	2-4	2-4
PID / FID					1,354.0	421.0	9.0	21.0
Parameter	Unit	NR 720	NR 746		Collection Date			
		RCL	Table 1	Table 2	11/19/07	11/19/07	11/19/07	11/19/07
Gasoline Range Organics	mg/kg	100	NS	NS	**299**	NA	<10	<10
Lead	mg/kg	50	NS	NS	NA	NA	NA	NA
Petroleum Volatile Organic Compounds								
Benzene	µg/kg	5.5	8,500	1,100	**350**	<25	<25	<25
Ethylbenzene	µg/kg	2,900	4,600	NS	2,310	490	<25	<25
Methyl-tert-butyl-ether	µg/kg	NS	NS	NS	<25	<25	<25	<25
Toluene	µg/kg	1,500	38,000	NS	590	<25	<25	<25
1,2,4-Trimethylbenzene	µg/kg	NS	83,000	NS	7,500	2,650	<25	<25
1,3,5-Trimethylbenzene	µg/kg	NS	11,000	NS	2,100	630	<25	<25
Total Xylenes	µg/kg	4,100	42,000	NS	2,820	234	<75	<75

Notes: Laboratory analyses performed by: Synergy

Soil samples collected by:Northern Environmental Technologies, Inc.

mg/kg = milligrams per kilogram (equivalent to parts per million)

µg/kg = micrograms per kilogram (equivalent to parts per billion)

NA = Not Analyzed NS = No Standard

NR 720 RCL = Wisconsin Administrative Code, Chapter NR 720 generic Residual Contaminant Level (non-industrial land use RCLs for RCRA metals).

NR 746 Table 1 = Wisconsin Administrative Code, Chapter NR 746, Table 1 soil screening level: Indicators of Residual Petroleum Products in Soil Pores.

NR 746 Table 2 = Wisconsin Administrative Code, Chapter NR 746, Table 2: Protection of Human Health from Direct Contact with Contaminated Soil.

Exceedances: **BOLD** = concentration exceeds NR 720 RCL

BOX = concentration exceeds NR 746 Table 1 or Table 2

TABLE 1B
SOIL ANALYTICAL QUALITY RESULTS
ANR CAPITOL
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN
Project Reference #10867

Soil Boring Identification:					GP-1		GP-2		GP-3		GP-4		GP-5	
Sample Depth (ft):					8-10	12-14	2-4	8-10	2-4	10-12	2-4	12-14	2-4	8-10
PID / FID					258.0	1.5	0.0	0.0	>2000	161.0	4.0	1.5	258.0	1.5
Parameter	Unit	NR 720 RCL	NR 746 Table 1	NR 746 Table 2	Collection Date									
					05/22/08	05/22/08	05/22/08	05/22/08	05/22/08	05/22/08	05/22/08	05/22/08	05/22/08	05/22/08
Gasoline Range Organics	mg/kg	100	NS	NS	**113**	15	<10	<10	**1230**	<10	<10	<10	**1670**	42
Lead	mg/kg	50	NS	NS	3.3	5	4.3	4.9	14	6.8	6.9	6.7	16	7.5
Petroleum Volatile Organic Compounds														
Benzene	µg/kg	5.5	8,500	1,100	**178**	**55**	<25	<25	**21,100**	**41**	<25	<25	**2,420**	**460**
Ethylbenzene	µg/kg	2,900	4,600	NS	1,380	58	<25	<25	**58,000**	118	<25	<25	**44,000**	260
Methyl-tert-butyl-ether	µg/kg	NS	NS	NS	<25	<25	<25	<25	<250	<25	<25	<25	<250	<25
Toluene	µg/kg	1,500	38,000	NS	305	60	<25	<25	**136,000**	250	<25	<25	**2,480**	74
1,2,4-Trimethylbenzene	µg/kg	NS	83,000	NS	1,380	240	<25	<25	65,000	159	<25	<25	109,000	6,500
1,3,5-Trimethylbenzene	µg/kg	NS	11,000	NS	240	<25	<25	<25	20,300	56	<25	<25	33,000	530
Total Xylenes	µg/kg	4,100	42,000	NS	1,060	387	<75	<75	**179,000**	432	<75	<75	**165,200**	**4,356**

Notes: Laboratory analyses performed by:

mg/kg = milligrams per kilogram (equivalent to parts per million)

µg/kg = micrograms per kilogram (equivalent to parts per billion)

NA = Not Analyzed NS = No Standard

NR 720 RCL = Wisconsin Administrative Code, Chapter NR 720 generic Residual Contaminant Level (non-industrial land use RCLs for RCRA metals).

NR 746 Table 1 = Wisconsin Administrative Code, Chapter NR 746, Table 1 soil screening level: Indicators of Residual Petroleum Products in Soil Pores.

NR 746 Table 2 = Wisconsin Administrative Code, Chapter NR 746, Table 2: Protection of Human Health from Direct Contact with Contaminated Soil.

Exceedances: **BOLD** = concentration exceeds NR 720 RCL **BOX** = concentration exceeds NR 746 Table 1 or Table 2

TABLE 1B
SOIL ANALYTICAL QUALITY RESULTS
ANR CAPITOL
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN
Project Reference #10867

Soil Boring Identification:					GP-6		GP-7		GP-8		GP-9		GP-10	
Sample Depth (ft):					0-2	10-12	0-2	8-10	0-2	10-12	2-4	8-10	2-4	8-10
PID / FID					1.5	1.5	1.5	1.5	1.5	1.5	0.0	0.0	0.0	0.0
Parameter	Unit	NR 720 RCL	NR 746 Table 1	NR 746 Table 2	Collection Date									
					05/22/08	05/22/08	05/22/08	05/22/08	05/22/08	05/22/08	09/04/08	09/04/08	09/04/08	09/04/08
Gasoline Range Organics	mg/kg	100	NS	NS	<10	<10	<10	<10	<10	<10	NA	NA	NA	NA
Lead	mg/kg	50	NS	NS	14	5.6	4.8	6	**87**	8.4	29	5.1	16	5.5
Petroleum Volatile Organic Compounds														
Benzene	µg/kg	5.5	8,500	1,100	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Ethylbenzene	µg/kg	2,900	4,600	NS	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Methyl-tert-butyl-ether	µg/kg	NS	NS	NS	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Toluene	µg/kg	1,500	38,000	NS	<25	<25	<25	<25	30	<25	<25	<25	<25	<25
1,2,4-Trimethylbenzene	µg/kg	NS	83,000	NS	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
1,3,5-Trimethylbenzene	µg/kg	NS	11,000	NS	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Total Xylenes	µg/kg	4,100	42,000	NS	<75	<75	<75	<75	<75	<75	<75	<75	<75	<75

Notes: Laboratory analyses performed by:

mg/kg = milligrams per kilogram (equivalent to parts per million)

µg/kg = micrograms per kilogram (equivalent to parts per billion)

NA = Not Analyzed NS = No Standard

NR 720 RCL = Wisconsin Administrative Code, Chapter NR 720 generic Residual Contaminant Level (non-industrial land use RCLs for RCRA metals).

NR 746 Table 1 = Wisconsin Administrative Code, Chapter NR 746, Table 1 soil screening level: Indicators of Residual Petroleum Products in Soil Pores.

NR 746 Table 2 = Wisconsin Administrative Code, Chapter NR 746, Table 2: Protection of Human Health from Direct Contact with Contaminated Soil.

Exceedances: **BOLD** = concentration exceeds NR 720 RCL **BOX** = concentration exceeds NR 746 Table 1 or Table 2

TABLE 3

GROUNDWATER ANALYTICAL QUALITY RESULTS
VOLATILE ORGANIC COMPOUNDS
ANR CAPITOL
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN
Project Reference #10867

Monitoring Well Identification:				MW-1	MW-2	MW-3	MW-4
Parameter	Unit	NR 140		Collection Date			
		ES	PAL	10/14/08	10/14/08	10/14/08	10/14/08
Benzene	µg/L	5.0	0.5	***2.44***	***1.2***	<0.24	<0.24
Bromobenzene	µg/L	NS	NS	<0.44	<0.44	<0.44	<0.44
Bromodichloromethane	µg/L	0.6	0.06	<0.3	<0.3	<0.3	<0.3
Bromoform	µg/L	4.4	0.44	<0.7	<0.7	<0.7	<0.7
tert-Butylbenzene	µg/L	NS	NS	<0.32	<0.32	<0.32	<0.32
sec-Butylbenzene	µg/L	NS	NS	<0.73	<0.73	<0.73	<0.73
n-Butylbenzene	µg/L	NS	NS	1.34 J	<0.55	<0.55	<0.55
Carbon Tetrachloride	µg/L	5.0	0.5	<0.3	<0.3	<0.3	<0.3
Chlorobenzene	µg/L	100	10	<0.39	<0.39	<0.39	<0.39
Chloroethane	µg/L	400	80	<0.97	<0.97	<0.97	<0.97
Chloroform	µg/L	6.0	0.6	<0.47	<0.47	<0.47	<0.47
Chloromethane	µg/L	3.0	0.3	***1.49 J***	***1.68***	<0.5	<0.5
2-Chlorotoluene	µg/L	NS	NS	<0.41	<0.41	<0.41	<0.41
4-Chlorotoluene	µg/L	NS	NS	<0.3	<0.3	<0.3	<0.3
1,2-Dibromo-3-Chloropropane	µg/L	0.2	0.02	<1.7	<1.7	<1.7	<1.7
Dibromochloromethane	µg/L	60	6.0	<0.4	<0.4	<0.4	<0.4
1,4-Dichlorobenzene	µg/L	75	15	<0.74	<0.74	<0.74	<0.74
1,3-Dichlorobenzene	µg/L	1,250	125	<0.67	<0.67	<0.67	<0.67
1,2-Dichlorobenzene	µg/L	600	60	<0.88	<0.88	<0.88	<0.88
Dichlorodifluoromethane	µg/L	1,000	200	<0.76	<0.76	<0.76	<0.76
1,2-Dichloroethane	µg/L	5.0	0.5	***0.75 J***	<0.41	***0.87 J***	<0.41
1,1-Dichloroethane	µg/L	850	85	<0.59	<0.59	<0.59	<0.59
1,1-Dichloroethene	µg/L	7.0	0.7	<0.5	<0.5	<0.5	<0.5
cis-1,2-Dichloroethene	µg/L	70	7.0	<0.44	<0.44	<0.44	<0.44
trans-1,2-Dichloroethene	µg/L	100	20	<0.61	<0.61	<0.61	<0.61
1,2-Dichloropropane	µg/L	5.0	0.5	<0.27	<0.27	<0.27	<0.27
2,2-Dichloropropane	µg/L	NS	NS	<0.53	<0.53	<0.53	<0.53
1,3-Dichloropropane	µg/L	NS	NS	<0.4	<0.4	<0.4	<0.4
Di-isopropyl ether	µg/L	NS	NS	<0.37	<0.37	<0.37	<0.37
EDB (1,2-Dibromoethane)	µg/L	0.05	0.01	<0.76	<0.76	<0.76	<0.76
Ethylbenzene	µg/L	700	140	43	0.85 J	<0.35	<0.35
Hexachlorobutadiene	µg/L	NS	NS	<1.7	<1.7	<1.7	<1.7
Isopropylbenzene	µg/L	NS	NS	7.4	<0.6	<0.6	<0.6
p-Isopropyltoluene	µg/L	NS	NS	<0.77	<0.77	<0.77	<0.77
Methylene Chloride	µg/L	5.0	0.5	<0.99	<0.99	<0.99	<0.99
Methyl Tert Butyl Ether (MTBE)	µg/L	60	12	<0.7	<0.7	<0.7	<0.7
Naphthalene	µg/L	100	10	***38***	<1.8	<1.8	<1.8
n-Propylbenzene	µg/L	NS	NS	15.4	<0.54	<0.54	<0.54
1,1,2,2-Tetrachloroethane	µg/L	0.2	0.02	<0.5	<0.5	<0.5	<0.5
1,1,1,2-Tetrachloroethane	µg/L	70	7.0	<0.32	<0.32	<0.32	<0.32
Tetrachloroethene	µg/L	5.0	0.5	<0.5	<0.5	<0.5	<0.5
Toluene	µg/L	1,000	200	0.87 J	<0.39	<0.39	<0.39
1,2,4-Trichlorobenzene	µg/L	70	14	<1.1	<1.1	<1.1	<1.1
1,2,3-Trichlorobenzene	µg/L	NS	NS	<1.6	<1.6	<1.6	<1.6
1,1,1-Trichloroethane	µg/L	200	40	<0.28	<0.28	<0.28	<0.28
1,1,2-Trichloroethane	µg/L	5.0	0.5	<0.39	<0.39	<0.39	<0.39
Trichloroethene (TCE)	µg/L	5.0	0.5	<0.47	<0.47	<0.47	<0.47
Trichlorofluoromethane	µg/L	3,490	698	<0.81	<0.81	<0.81	<0.81
1,2,4-Trimethylbenzene	µg/L	**	**	2.7	0.67 J	<0.51	<0.51
1,3,5-Trimethylbenzene	µg/L	**	**	1.19	<0.23	<0.23	<0.23
Total Trimethylbenzenes	µg/L	480	96	3.89	0.67 J	<0.74	<0.74
Vinyl Chloride	µg/L	0.2	0.02	<0.2	<0.2	<0.2	<0.2
Xylenes (total)	µg/L	10,000	1,000	4.97 J	2.61 J	<1.67	<1.67
Lead, dissolved	µg/L	15	1.5	<0.7	<0.7	<0.7	<0.7

Notes:
µg/L = micrograms per liter (equivalent to parts per billion)
NA = Not Analyzed NS =No Standard
NR 140 ES = Wisconsin Administrative Code, Chapter NR 140 Enforcement Standard
NR 140 PAL = Wisconsin Administrative Code, Chapter NR 140 Preventive Action Limit
Exceedances: ***BOLD*** = concentration exceeds Chapter NR 140 PAL
BOX = concentration exceeds Chapter NR 140 ES

TABLE 2
STATIC GROUNDWATER ELEVATIONS
ANR CAPITOL
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN
Project Reference #10867

Monitoring Well Identification	Date	Ground Surface Elevation (feet MSL)	Top of Casing Elevation (feet MSL)	Depth to Groundwater (feet from TOC)	Depth to Groundwater (feet bgs)	Groundwater Elevation (feet MSL)	Well Screen Interval (feet MSL)
MW-1	10/14/08	705.37	704.96	5.32	5.73	699.64	3.5-18.5
MW-2	10/14/08	706.33	705.71	14.90	15.52	690.81	8.5-18.5
MW-3	10/14/08	705.10	704.57	12.48	13.01	692.09	8.5-18.5
MW-4	10/14/08	704.940	704.21	14.93	15.66	689.28	7.5-17.5

Notes:
feet MSL = feet above Mean Sea Level
feet from TOC = feet below top of casing
feet bgs = feet below ground surface

ENVIRONMENTAL & REGULATORY SERVICES DIVISION
BUREAU OF PECFA
9316 North 107th Street
Milwaukee, Wisconsin 53224-1121
TTY: Contact Through Relay
Fax: (414) 357-4700
Jim Doyle, Governor
Richard J. Leinenkugel, Secretary

commerce.wi.gov
Wisconsin
Department of Commerce

July 23, 2009

Mr. Rachit Dhingra
ANR Capital
1808 North Wells Street
Chicago, IL 60614

RE: **Final Closure with Land Use Limitation to Address Direct Contact Risk**

Commerce # 53217-3839-01-A DNR BRRTS # 03-41-551012
Service Station (Former), 7001 North Port Washington Road, Glendale

Dear Mr. Dhingra:

The Wisconsin Department of Commerce (Commerce) has determined that this site does not pose a significant threat to human health and the environment as long as current and subsequent property owners adhere to the following limitation:

> The barrier cap must be maintained in the vicinity of the former dispenser islands, which includes geoprobe soil borings GP-3 and GP-5 as shown on the attached *Figure 3 Soil Quality Map*.

Commerce has the authority per section 292.12(2), Wis. Stats., to require the maintenance of a barrier cap at this property. Failure to adhere to this limitation may result in financial penalties from $10 to $5,000 per day in accordance with section 292.99(1), Wis. Stats. Commerce may conduct inspections to ensure compliance with the maintenance requirement. In the future, you may request that Commerce review *new* information to determine if the cap requirement can be changed or removed.

The following activities are prohibited on any portion of the property where the pavement barrier is required unless prior written approval has been obtained from Commerce: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

This site is now listed as "closed" on the Commerce database and will be included on the Department of Natural Resources (DNR) Geographic Information System (GIS) Registry of Closed Remediation Sites to address residual soil and groundwater contamination. To review all sites on the GIS Registry web page, visit http://dnr.wi.gov/org/aw/rr/gis/index.htm. It is in your best interest to keep all documentation related to the environmental activities at your site.

If you intend to construct or reconstruct a potable well on this property, you must get prior DNR approval. To obtain approval, complete Form 3300-254, GIS Registry Site Well Approval Application, and submit it to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at http://www.dnr.state.wi.us/org/water/dwg/3300254.pdf or through the GIS Registry web address listed above.

All current and future owners and occupants of the property need to be aware that excavation of contaminated soil may pose a hazard. Special precautions may be needed to prevent inhalation, ingestion or dermal contact with the residual contamination when it is removed. If soil is excavated, the

property owner at the time of excavation must have the soil sampled and analyzed to determine if residual contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation must determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable State regulations and standards.

Depending on site-specific conditions, construction over contaminated materials may result in vapor migration into enclosed structures or along newly placed underground utility lines. The potential for vapor inhalation and mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

Costs for sampling and excavation activities conducted after case closure are not eligible for PECFA reimbursement. However, if it is determined that any undisturbed remaining petroleum contamination poses a threat, the case may be reopened and further investigation or remediation may be required. If this case is reopened, any original claim under the PECFA fund would also reopen and you may apply for assistance to the extent of remaining eligibility.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 357-4705.

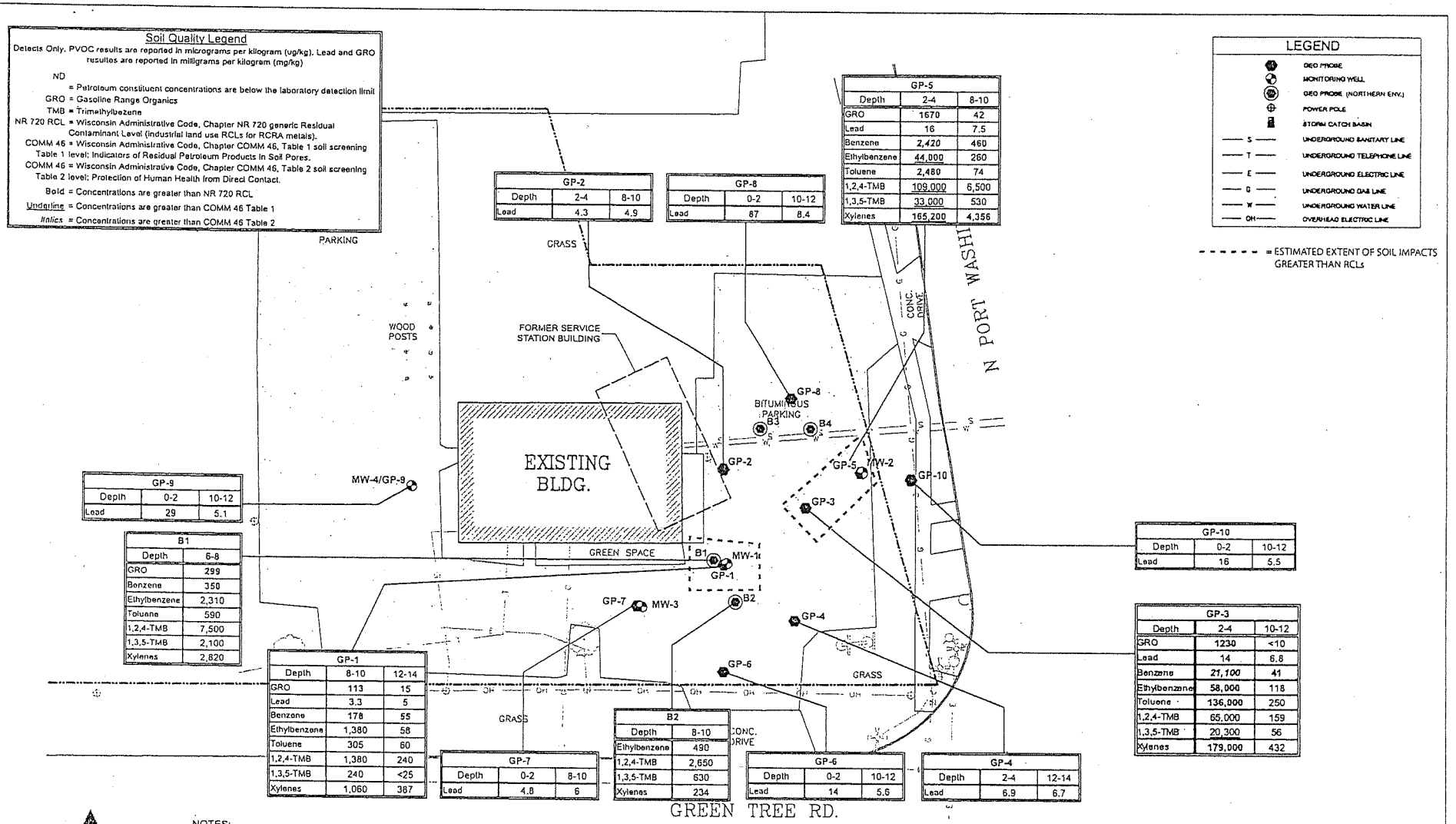
Sincerely,

Monica Weis

Monica L. Weis
Senior Hydrogeologist
Site Review Section

Enclosure

cc: Ms. Mary Trotta, Sigma Environmental Services, Inc.



NOTES:

1) BASE MAP IS DERIVED FROM SIGMA SURVEY DRAWING #10867-001.

2) LOCATIONS OF FORMER SERVICE STATION BUILDING AND BORINGS B1 THROUGH B4 DERIVED FROM NORTHERN ENVIRONMENTAL FIGURE "SITE LAYOUT" FOR PROJECT ANR 01-330-3139.

THE SIGMA GROUP
Single Source. Sound Solutions.

SOIL QUALITY MAP

ANR CAPITAL PROPERTY
7001 NORTH PORT WASHINGTON ROAD
GLENDALE, WISCONSIN

FIGURE
3

THE SIGMA GROUP
Single Source. Sound Solutions.

July 20, 2009

Project Reference #11867

RECEIVED
JUL 22 2009
ERS DIVISION
MILWAUKEE

Ms. Monica Weis
Wisconsin Department of Commerce
9316 North 107th Street
Milwaukee, WI 53224

Re: Conditional Case Closure – Well Abandonment Activities
Service Station (Former) — COMM #53217-3839-01A
7001 North Port Washington Road — BRRTS #03-41-551012
Glendale, Wisconsin — FID #341158400

Dear Ms. Weis,

Sigma Environmental Services, Inc. on behalf of ANR Capital has completed site-wide monitoring well abandonment activities as a condition of closure required by the Wisconsin Department of Commerce (COMM) in the Conditional Case Closure letter dated March 10, 2009.

A copy of the Well/Drillhole/Borehole Abandonment form #3300-5B for each well installed as part of the subsurface investigation at the former service station property located at 7001 North Port Washington Road in Glendale, Wisconsin, is attached. Please issue a final Case Closure letter as the conditions for closure as outlined in your March 10, 2009 letter have been satisfied. If you have any questions, please call Timothy Wimmer or myself at (414) 643-4200

Respectfully Submitted,

SIGMA ENVIRONMENTAL SERVICES, INC.

Mary Trotta
Staff Scientist

RECEIVED
FEB 2 7 2009
ERS DIVISION

SITE INVESTIGATION REPORT AND REQUEST FOR CASE CLOSURE FORMER SERVICE STATION 7001 NORTH PORT WASHINGTON ROAD GLENDALE, WISCONSIN

BRRTS #03-41-551012
COMM #53217-3839-01

PREPARED FOR:
ANR CAPITAL
1808 NORTH WELLS STREET
CHICAGO, ILLIONIOS

PREPARED BY:
SIGMA ENVIRONMENTAL SERVICE, INC.
1300 WEST CANAL STREET
(414) 643-4200

PROJECT REFERENCE #10867

FEBRUARY 2009

Mary E. Trotta
Staff Scientist

Timothy E. Wimmer, P.G.
Senior Scientist

Randy E. Boness, P.G.
Senior Project Manager

EXECUTIVE SUMMARY

Sigma Environmental Services, Inc. (Sigma) was retained by ANR Capital in March 2008 to conduct a subsurface investigation at the former service station property located at 7001 North Port Washington Road, Glendale, Wisconsin (hereinafter "the site"). The purpose of the subsurface investigation was to 1) define the nature and extent of petroleum hydrocarbon impacts to soil and groundwater beneath the site associated with the former underground storage tank (UST) system; 2) satisfy the requirements of Wisconsin Administrative Code, Chapter NR 716.05 for subsurface investigations; 3) generate sufficient geologic and hydrogeologic data to evaluate risks to the surrounding environment and human health; and 4) provide a recommendation for future remedial activities or case closure, as appropriate.

From November 2006 through November 2007 Northern Environmental Technologies, Inc. (Northern) completed environmental site assessment activities, including a Phase I and limited Phase II, as a part of the property transaction at the site. The Phase I ESA identified the site as a former gasoline filling station. Documentation of the installation, removal, and/or location of the former gasoline USTs and dispenser was not identified during the Phase I activities.

Following the results of the Phase I ESA, a limited Phase II investigation, consisting of soil boring advancement activities within the southeastern corner of the property was conducted by Northern to identify if potential impacts associated with the former operation of a gasoline UST system are present and to determine the location of the associated gasoline USTs. The limited Phase II ESA revealed the presence of soil impacts at concentrations greater than the NR 720 residual contaminant level (RCL) within the soil samples collected from soil boring B1. In addition pea gravel, a material often used as backfill around USTs, was observed within the soil borings advanced south for the former service station building (B1 and B2).

The results of the Phase II suggested a release associated with the former gasoline storage and dispensing system occurred at the site. Therefore on behalf of Judy Leung, the former owner of the property, Sigma notified the Wisconsin Department of Natural Resources (WDNR) of the release on January 4, 2008.

In addition, based on the observed pea gravel, lack of drilling refusal, and/or identified soil impacts, it was determined that the gasoline USTs associated with the former service station were historically present within the vicinity of Geoprobe borings B1 and B2 and were likely removed during the demolition of the former service station building in 1974. The Wisconsin Department of Commerce was notified of the UST status in March 2008 and the former leaded gasoline USTs associated with the site are currently registered as removed.

Due to the soil impacts identified during the limited site investigation conducted by Northern, Sigma expanded the Phase II investigation by conducting a supplemental Geoprobe investigation and installing four NR 141 compliant groundwater monitoring wells. Two soil samples were collected from each Geoprobe soil boring and submitted for laboratory analysis of gasoline range organics (GRO), petroleum volatile organic compounds (PVOCs) and/or lead. In addition one groundwater sample was collected from each monitoring well and submitted for laboratory analysis of volatile organic compounds (VOCs) and dissolved lead.

A review of the site-wide investigation results indicates that select PVOCs at concentrations greater than the respective state standards were reported within the soil samples collected at soil borings B1, GP-1, GP-3 and GP-5. In addition lead was detected at a concentration greater than the non-industrial RCL within the shallow soil sample collected from soil boring GP-8. Groundwater laboratory analytical results indicate that contaminant concentrations were not detected above the NR 140 enforcement standard (ES) at any of the groundwater samples collected from the NR 141 compliant monitoring wells (MW-1 through MW-4). However, select VOCs including benzene, chloromethane, 1,2-dichloroethane, and/or naphthalene were detected at concentrations slightly greater than the NR 140 preventative action limits (PAL) within the groundwater samples collected from monitoring wells MW-1, MW-2, and/or MW-3.

Contaminant concentrations within the soil and groundwater resulting from the former operation of a gasoline service station appear minimal and do not appear to warrant further investigation. Subsequently, Sigma on behalf of ANR Capital requests the Wisconsin Department of Commerce grant case closure at the site.

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I. Groundwater Analytical Report

1. INTRODUCTION

Sigma Environmental Services, Inc. (Sigma) was retained by ANR Capital in March 2008 to conduct a subsurface investigation at the former service station property located at 7001 North Port Washington Road, Glendale, Wisconsin (hereafter "the site"). The purpose of the subsurface investigation was to 1) define the nature and extent of petroleum hydrocarbon impacts to soil and groundwater beneath the site associated with the former underground storage tank (UST) system; 2) satisfy the requirements of Wisconsin Administrative Code, Chapter NR 716.05 for subsurface investigations; 3) generate sufficient geologic and hydrogeologic data to evaluate risks to the surrounding environment and human health; and 4) provide a recommendation for future remedial activities or case closure, as appropriate.

1.1 Background. On November 16, 2006 Northern Environmental Technologies, Inc. (Northern) was retained by ANR Capital to complete environmental site assessment activities, including a Phase I and limited Phase II, as a part of the property transaction for the site. The Phase I ESA identified the site as a former gasoline filling station. Documentation of the installation, removal, and/or location of the former gasoline UST and dispenser was not identified during the Phase I activities.

On November 19, 2007, Northern initiated a limited Phase II investigation which consisted of soil boring advancement activities within the southeastern corner of the property to identify if potential impacts associated with the former operation of a gasoline UST system are present and to determine the location of the associated gasoline USTs. Specifically two soil borings (B1 and B2) were completed to a depth of 10 feet below ground surface (bgs) and two soil borings (B3 and B4) were completed to a depth of 4 feet bgs. One soil sample per soil boring location was submitted for laboratory analysis of gasoline range organics (GRO) and petroleum volatile organic compounds (PVOCs) or volatile organic compounds (VOCs).

The soil sample collected at a depth of 6 to 8 feet bgs from boring B1 contained GRO (299 milligrams per kilogram [mg/kg]) and benzene (350 micrograms per kilogram [ug/kg]) at concentrations greater than the respective NR 720 Residual Contaminant Level (RCL) (**Table 1A**). Select PVOCs, typical of gasoline contamination, were also detected within the soil sample collected from soil boring B1 and B2 at concentrations below the applicable NR 720 RCLs. In addition, pea gravel typically used as backfill around USTs was encountered at soil borings B1 and B2. Soil descriptions provided by Northern are including in **Appendix A**.

The results of the Phase II suggested that a release associated with the former gasoline storage and dispensing system occurred at the site. Therefore on behalf of Judy Leung, the former owner of the property, Sigma notified the Wisconsin Department of Natural Resources (WDNR) of the release on January 4, 2008.

In addition, based on the observed pea gravel, lack of drilling refusal, and/or identified soil impacts, Sigma determined that the former gasoline USTs associated with the former service station were present within the vicinity of Geoprobe borings B1 and B2 and were likely removed during the demolition of the former service station building in 1974. The Wisconsin Department of Commerce was notified of the UST status in March 2008 and the former leaded gasoline USTs associated with the site are currently registered as removed.

1.2 General Discussion. Sigma has prepared this report to document and discuss subsurface investigation activities, present investigation results, and provide an

interpretation of the data generated and how it relates to established State of Wisconsin rules and regulations. All investigation activities were completed in accordance with Wisconsin rules and regulations at the time work was preformed; specifically, Wisconsin Administrative Code, Chapter NR 700 through NR 747 (Chapter NR 700-747), Wisconsin Administrative Code, Chapter NR 140 (Chapter NR 140), and Wisconsin Administrative Code, Chapter NR 141 (Chapter NR 141).

2. PURPOSE AND SCOPE OF WORK

2.1 **Purpose of Work**. The purpose of Sigma's investigation was to 1) define the nature and extent of petroleum hydrocarbon impacts to soil and groundwater beneath the site associated with the former UST system; 2) satisfy the requirements of Chapter NR 716.05 for subsurface investigations; 3) generate sufficient geologic and hydrogeologic data to evaluate remedial options; 4) evaluate potential risk to human health and the surrounding environment; and 5) provide recommendations for future remedial activities or case closure, as appropriate.

2.2 **Scope of Work**. Sigma's scope of work for this project included an evaluation of the presence, type, and extent of petroleum hydrocarbon impacts to the soil and groundwater in addition to a determination of the subsurface characteristics (soil types and hydrogeologic conditions). The following activities were completed relevant to the subsurface investigation activities at the site:

- On May 22, 2008, Sigma advanced eight Geoprobe soil borings to depths ranging from 12 to 16 feet below ground surface (bgs). Soil borings were strategically located across the site to identify potential subsurface impacts associated with the operation of the former gasoline service station, specifically the former UST, underground product lines, and dispenser areas. Two soil samples were collected from each Geoprobe soil boring for laboratory analysis of gasoline range organics (GRO), petroleum volatile organic compounds (PVOCs), and total lead.

  Following soil boring advancement activities, one soil boring, located within the identified former UST area, was converted into a temporary groundwater monitoring well. One groundwater sample was collected from the temporary groundwater monitoring well for laboratory analysis of GRO and PVOC.

- On September 4, 2008, Sigma observed the drilling and installation of four groundwater monitoring wells to depths ranging from 17.5 to 18.5 feet bgs. Groundwater monitoring wells were located within and surrounding the identified soil impact areas to determine the groundwater quality at the site. In addition, one Geoprobe soil boring was advanced immediately west of the Port Washington Road Right-of-way to determine if impacts extend off-site to the east. Two soil samples were collected from the Geoprobe soil boring and monitoring well MW-4 for laboratory analysis of GRO and PVOCs.

- Groundwater samples were collected from the monitoring well network on October 14, 2008 and submitted for laboratory analysis of Volatile Organic Compounds (VOCs), and dissolved lead.

2.3 **Project Team**. The following firms and contractors provided services during remedial investigation activities completed at the site:

Client:
ANR Capital
1808 North Wells Street
Chicago, Illinois 60614
Telephone: (312) 867-7911

Environmental Consulting Firm:
Sigma Environmental Services, Inc.
1300 West Canal Street
Milwaukee, Wisconsin 53233
Telephone: (414) 643-4200

Drilling Services:
On-site Environmental Services, Inc.
PO Box 280
Sun Prairie, Wisconsin 53590
Telephone: (608) 837-8992

Laboratory Services:
Synergy Environmental Lab, Inc.
1990 Prospect Court
Appleton, Wisconsin 54914
Telephone: (920) 830-2455

3. SITE AND SURROUNDING AREA DESCRIPTION

3.1 **Site Location and Description**. The subject property is located in the Northwest ¼ of the Northeast ¼ of Section 20, Township 8 North, Range 22 East, Village of Glendale, County of Milwaukee, State of Wisconsin at an elevation of approximately 680 feet above mean sea level (msl). The site location is shown on Figure 1.

The site is located on the northwest corner of Green Tree Road and Port Washington Road. The site is generally surrounded by commercial properties. Specifically, a gasoline station (gained case closure from WDNR in August 2003) is located east across Port Washington, a hotel property adjoins the site to the north and east, and a strip mall is present to the south across Green Tree Road.

3.1.1 Land Use. Prior to 1974 the site was occupied by a gasoline service station. The service station building was razed in 1974 and the current structure, a Chinese restaurant was built in 1975. The site and associated building are currently vacant.

3.1.2 Utility Review. Based on information obtained by Diggers Hotline markings, a professional survey, and site inspection by Sigma personnel, utilities such as underground electric, gas, water, and sewer are present within the investigative area. Utility locations are depicted on **Figure 2**. The property is supplied water from the North Shore Water Commission which obtains its water from Lake Michigan.

3.1.3 Potential Receptors. The closest surface body of water is the Milwaukee River located approximately 2,500 feet south/southwest of the site. Lake Michigan is

located approximately 5,000 feet east of the site. A review of well constructor logs obtained from the Wisconsin Geological and Natural History Survey and Wisconsin Department of Natural Resources and dating back to 1939 for section 20 (north ½) of Township 8 North, Range 22 East indicates that 45 private wells may be located within 1200 feet of the site. The exact private well locations are unknown. Groundwater concentrations were not detected at concentrations greater than the NR 140 enforcement standard (ES) within any of the groundwater samples collected from NR 141 compliant monitoring wells at the site, therefore private wells do not appear to be at risk of receiving impacted water from the site. Private well logs are presented as **Appendix B**.

4. INVESTIGATIVE PROCEDURES

Sigma completed a subsurface investigation at the site that consisted of the Geoprobe soil assessment followed by the installation of four groundwater monitoring wells to assess groundwater quality at the site. Upon completion of monitoring well installation activities, the monitoring wells were developed and sampled. The following is a detailed discussion of investigation activities and methodologies.

4.1 **Geoprobe Soil Boring Assessment Activities (Sigma)**. On May 22, 2008 Sigma advanced eight Geoprobe soil borings (GP-1 through GP-8) at the site to identify potential impacts associated with the former operation of a gasoline service station. The soil borings were advanced to depths ranging from 12 to 16 feet below ground surface (bgs) and were strategically placed across the site to identify potential subsurface impacts associated with the former USTs, underground product lines, and dispenser area. During the soil boring advancement, soil samples were collected on a continuous basis and described on the basis of color, texture, grain size, and plasticity, and classified in accordance with the Unified Soil Classification System (USCS). Each of the soil samples were containerized for headspace analysis using the photo ionization detector periodically calibrated for direct response to 100 parts per million isobutylene in air. Field screening results, soil classifications, sampling intervals, and descriptions are presented on the Soil Boring Logs in **Appendix C**.

Two soil samples per soil boring were containerized for laboratory analysis of gasoline range organics (GRO), petroleum volatile organic compounds (PVOCs), and total lead. Following the soil sample collection at Geoprobe soil boring GP-1, Sigma installed a temporary groundwater monitoring well complete with a one-inch diameter PVC screen placed from 4 to 14 feet bgs. One grab sample was collected from the temporary monitoring well (TW-1) for laboratory analysis of GRO and PVOC. Following sample collection activities, each soil boring was abandoned in accordance with Chapter NR 141. Soil boring abandonment forms are presented in **Appendix D**. Soil boring locations are depicted on the Site Plan Map, **Figure 2**.

4.2 **Supplemental Geoprobe Soil Boring Advancement/Monitoring Well Installation**. Select PVOCs were identified at concentrations greater than the state standards within soil samples collected from select soil borings advanced during the May 2008 Geoprobe assessment. In addition, benzene was detected at a concentration of 6.7 micrograms per liter (µg/l), slightly greater than the Chapter NR 140 Enforcement Standard (ES), within the groundwater sample collected from the temporary well TW-1. Due to the identified impacts, Sigma oversaw the installation of four groundwater monitoring wells (MW-1 through MW-4) on September 4, 2008 to further assess the groundwater quality at the site. In addition, Sigma oversaw the advancement of one Geoprobe soil boring

(GP-10) located immediately west of the Port Washington Road Right-of-way to determine if impacts extend off-site to the east.

Geoprobe soil boring GP-10 was advanced to approximately 15 feet bgs using a truck-mounted Geoprobe rig. Each of the groundwater monitoring well locations were blind drilled using 4.25-inch hollow stem augers to a depth of 18.5 feet bgs, with the exception of monitoring well MW-4/GP-9 which was continuously sampled to a depth of 17.5 feet bgs. Soil samples collected on a continuous basis from soil boring GP-10 and monitoring well MW-4/GP-9 were described on the basis of color, texture, grain size, and plasticity, and classified in accordance with the Unified Soil Classification System (USCS). Each of the soil samples were containerized for headspace analysis using the photo ionization detector periodically calibrated for direct response to 100 parts per million isobutylene in air. Two of the soil samples collected from soil borings GP-10 and MW-4/GP-9 were containerized for laboratory analysis of PVOCs and total lead. Field screening results, soil classifications, sampling intervals, and descriptions are presented on the Soil Boring Logs in **Appendix C**.

Following drilling activities, each monitoring well was installed with a ten foot section of two-inch diameter PVC screen. Monitoring well Construction forms are presented as **Appendix E**.

Upon completion of monitoring well installation, Sigma personnel developed monitoring wells MW-1 on September 15, 2008 in accordance with Chapter NR 141 by alternately surging and bailing the wells with clean Teflon bailers and evacuation water and sediment from the wells with a decontaminated peristaltic pump. A recoverable volume of groundwater was not present at monitoring wells MW-2 through MW-4 during the development activities on September 15, 2008 therefore monitoring wells MW-2 through MW-4 were unable to be developed. The monitoring well development form for monitoring well MW-1 is presented as **Appendix F**.

4.3 **Static Water-Level Measurements**. Prior to the groundwater sampling event on October 14, 2008, static water levels were obtained from the monitoring well network for determining the lateral groundwater flow direction. All water levels were measured using an electronic water-level indicator and were referenced to the surveyed monitoring well top of casing mark. Static groundwater elevations for each monitoring well are presented in **Table2**.

4.4 **Groundwater Sampling Program**. Groundwater samples were collected from the monitoring well network on October 14, 2008. The groundwater sample collected from each monitoring well were submitted under chain-of-custody document to a certified laboratory for chemical analysis of volatile organic compounds (VOCs) and dissolved lead. Duplicate groundwater samples were also collected from the monitoring well network and analyzed for in situ measurements (redox, dissolved oxygen, and pH).

4.5 **Surveying**. The elevations and locations of the monitoring wells, utilities, and significant site features including buildings and property lines were determined by a professional survey with a horizontal control accuracy of +/- 1.0 feet, and a vertical accuracy of +/- 0.01foot. Elevation data was referenced to a local USGS datum in feet above MSL. Monitoring well location data was referenced to the Wisconsin State Plane Coordinate System.

4.6 **Soil and Groundwater Waste Handling**. All decontamination water, monitoring well development water, and purge water generated during the investigation procedures was

containerized in 55-gallon Department of Transportation (DOT)–approved drums and temporarily staged on-site. The auger soil cuttings generated during drilling procedures were containerized in 55-gallon DOT-approved drums and temporarily staged on-site. On January 2, 2009 one 55-gallon drum of water and five 55-gallon drums of soil were transported off-site by Veolia Environmental Services for disposal at their Emerald Park Landfill. Disposal documentation is included as **Appendix G**.

5. INVESTIGATION RESULTS

Geology beneath the site was characterized during the drilling activities. The hydrogeology was determined from water-level measurements completed during field and data collection activities. Soil and groundwater quality beneath the site were evaluated based on the results of field screening measurements and analytical results of soil and groundwater samples. The following is a discussion of the site-specific physical and chemical characteristics of the soil and groundwater.

5.1 Site-Specific Subsurface Characteristics.

5.1.1 Site Geology. Soil at the site generally consists of silt and clay. Specifically stiff silty clay to clay was observed immediately beneath the asphalt surface to the maximum depth of drilling at each soil boring location, with the exception of soil boring B1, B2, and GP-1. The referenced soil borings were advanced within the identified former UST area and subsequently pea gravel was observed beneath the asphalt layer to a maximum depth of 6 feet bgs. The pea gravel was underlain by a sand layer ranging in thickness from two to six feet and was underlain by stiff clay to the maximum depth of drilling.

5.1.2 Site Hydrogeology. Static water levels were measured in the groundwater monitoring wells to determine the horizontal direction of shallow groundwater flow. To date, one round of static water level measurements was completed on October 14, 2008; depth to groundwater ranges from 5.23 bgs in monitoring well MW-1 and 14.93 feet bgs in monitoring well MW-4.

Please note, monitoring well MW-1 is located within the area identified as the former UST basin and subsequently pea gravel and sand was observed at monitoring well MW-1 from approximately one to 10 feet bgs. Based on the shallow water level observed at monitoring well MW-1, perched water resulting from the permeable sand and gravel zone may be present at monitoring well MW-1. In addition, review of the static water level measurements collected during the October 2008 sampling event and the observations made during the drilling activities indicates that groundwater within select monitoring wells does not appear to have fully recharged to static water levels. Therefore Sigma was unable to precisely determine groundwater flow direction representative of the subsurface conditions at the site. Groundwater elevations are presented on **Table 1**.

5.2 Soil and Groundwater Quality.

Field screening and laboratory data collected during the investigation were used to evaluate soil and groundwater conditions beneath the site and to determine the potential impacts to the environment resulting from the former UST system. The following is a discussion of the soil and groundwater laboratory results, and how the concentrations of petroleum hydrocarbon impacts detected in the soil and groundwater compare to applicable Chapter NR 720 Residual Contaminants Levels (RCLs) and Chapter NR 140 Groundwater Quality Standards.

5.2.1 Soil Quality. Based on analytical results GRO and select PVOCs were reported at concentrations greater than the respective state standards within soil samples collected from soil borings B1, GP-1, GP-3, and GP-5. Specifically GRO was reported at concentrations greater than the NR 720 RCL within the soil sample collected from soil borings B1 (6-8 feet bgs), GP-1 (8-10 feet bgs), GP-3 (2-4 feet bgs), and GP-5 (2-4 feet bgs). Benzene was reported at concentrations greater than the NR 720 RCL within the soil sample collected from soil borings B1 (6-8 feet bgs), GP-1 (8-10 feet bgs and 12-14 feet bgs), GP-3 (2-4 feet bgs and 10-12 feet bgs), and GP-5 (2-4 feet bgs and 8-10 feet bgs). In addition benzene was detected at concentrations greater than the Wisconsin Department of Commerce (COMM) 46 Table 2 Soil Screening Values (COMM 46 Table 2) within the shallow soil sample collected from soil boring GP-5 (2-4 feet bgs) and at concentrations greater than the COMM Table 1 Direct Contact Levels (COMM 46 Table 1) and COMM 46 Table 2 values within the shallow soil sample collected from soil boring GP-3 (2-4 feet bgs). Ethylbenzene, toluene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, and xylene were reported at concentrations greater than the NR 720 RCL and/or COMM 46 Table 1 values within the shallow soil samples collected from soil boring GP-3 (2-4 feet bgs) and GP-5 (2-4 feet bgs). Xylene was also reported at concentrations greater than the Chapter NR 720 RCL within the soil sample collected from soil boring GP-5 (8-10 feet bgs). Total lead was reported at a concentration greater than the NR 720 non-industrial RCL of 50 milligrams per kilogram (mg/kg) within the soil sample collected from soil boring GP-8 (0-2 feet bgs). Soil quality results are presented on **Table 1B** and **Figure 3**. Soil laboratory results are included as **Appendix H**.

5.2.2 Groundwater Quality. Review of the groundwater quality results, indicates that benzene was reported at a concentration of 6.7 micrograms per liter (µg/l), slightly greater than the NR 140 Enforcement Standard (ES), within the groundwater grab sample collected from the temporary monitoring well TW-1.

Based on the identified NR 140 ES exceedance and in an effort to confirm the groundwater quality results and define the impact area, Sigma returned to the site on September 4, 2008 to install four NR 141 compliant monitoring wells (MW-1 through MW-4). Groundwater quality results indicate that contaminant concentrations were not detected above the Chapter NR 140 ES within any of the groundwater samples collected from the NR 141 compliant monitoring wells. However, select VOCs were reported at concentrations greater than the Chapter NR 140 Preventative Action Limit (PAL) within the groundwater samples collected from monitoring wells MW-1, MW-2, and MW-3. Specifically, benzene was reported at a concentration greater than the NR 140 PAL within the groundwater sample collected from monitoring well MW-1 and MW-2. 1,2-dichloroethane (1,2-DCE) was reported at a concentration greater than the NR 140 PAL within the groundwater sample collected from monitoring well MW-1 and MW-3 and naphthalene was reported at a concentration greater than the NR 140 PAL within the groundwater sample collected from monitoring well MW-1. In addition, chloromethane, a common laboratory contaminant, was detected at a concentration greater than the NR 140 PAL within the groundwater samples collected from monitoring well MW-1 and MW-2. Groundwater quality results are presented on **Table 3** and **Figure 4**. The groundwater analytical report is included in **Appendix I**.

5.3 **Contaminant Mass Calculation**. Due to the limited vertical and lateral extents of soil and groundwater impacts and the low concentrations reported in the groundwater, a total contaminant mass in the subsurface is considered negligible.

6. EVALUATION OF COMM 46.06/NR 746 RISK SCREENING CRITERIA

In accordance with Chapter COMM 46.06/NR 746, the following risk criteria (and how each applies to the site) shall be used to determine whether the site may be closed as provided in COMM 46.07:

(a) None of the following environmental factors are present at the site:

1. Documented expansion of plume margin. **(Based on the October 2008 groundwater monitoring event, groundwater samples collected at the site from Chapter NR 141 compliant monitoring wells do not appear to exceed the NR 140 enforcement standards. Benzene, 1,2-DCE, and naphthalene were detected at concentrations greater than the NR 140 preventative action limit within the groundwater samples collected from select monitoring wells however, contaminant concentrations appear to be confined to the source area (former UST area) and therefore the plume appears to be stable.)**

2. Verified contaminant concentration in a private or public potable well that attains or exceeds the preventive action limit. **(A review of the USGS private well construction reports indicates that approximately 45 private wells maybe located within 1200 feet of the site, however, due to the low-level groundwater concentration detected at the site contaminant migration to a private well is improbable.)**

3. Contamination within bedrock or within one meter of bedrock. **(Bedrock was not encountered during site investigation activities, however, based on a review of private well logs within the area of the site bedrock appears to be greater than 125 feet bgs.)**

4. Petroleum product that is not in dissolved phase is present with a thickness of 0.01 feet or more, and has been verified by more than one sampling event. **(Petroleum product was not encountered within any monitoring well at the site.)**

5. Documented contamination discharges to a surface water or wetland. **(The closest surface water body is the Milwaukee River located approximately 2,500 feet south/southwest of the site. Due to the low-level contaminant concentrations detected within the groundwater collected at the site, contaminant migration to a surface body is highly improbable.)**

(b) No soil contamination is present at the site that exceeds any of the soil screening levels in COMM 46.06 Table 1. **(Contaminant concentrations in excess of the COMM 46.06 Table 1 levels were not detected within each of the soil samples collected at the site with the exception of shallow soil samples collected from soil borings GP-3 and GP-5. Specifically, benzene, ethylbenzene, toluene, 1,3,5-trimethylbenzene, and xylene were reported at**

concentrations greater than the COMM 46.06 Table 1 soil screening levels within the shallow soil sample collected from GP-3 (2-4 feet bgs). In addition, ethylbenzene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, and xylene were reported at concentrations greater than the COMM 46.06 Table 1 soil screening levels within the shallow soil sample collected from GP-5 (2-4 feet bgs). Therefore soil impacts in excess of the COMM 46.06 Table 1 soil screening levels appear to be confined to the shallow soil within the eastern portion of the site, presumably the area of the former dispenser.)

(c) There is no soil contamination with 4 feet of the ground surface that exceeds any of the direct contact soil contaminant concentrations for the substances listed in COMM 46.06 Table 2. **(Based on the soil quality data, contaminant concentrations greater than COMM 46.06 Table 2 levels were not reported within the soil samples collected at the site within 0 to 4 feet of the surface with the exception of benzene detected at a concentration of 2,420 micrograms per kilogram (µg/kg) within the shallow soil sample collected from soil boring GP-5 (2-4 feet bgs). Therefore soil impacts in excess of the COMM 46.06 Table 2 levels appear to be confined to the shallow soil within the vicinity of the former dispenser.)**

(d) For substances not listed in Table 2 that are present within 4 feet of the ground surface and have been approved by the agency with administrative authority for the site as contaminants of concern as defined in NR 720.03 (2), any potential human health risk from direct contact has been addressed. **(Lead was detected within the shallow soil sample collected from soil boring GP-8 (0-2 feet bgs) at a concentration of 87 milligrams per kilogram (mg/kg), slightly greater than the NR 720 non-industrial residual contaminant level (RCL). No other contaminants of concern, excluding substances listed in the COMM 46.06 Table 1 or Table 2 were reported within the shallow soil samples collected at the site.)**

(e) Except for the substances listed in Table 2, there is no human health risk from direct contact for a substance listed in Table 1 if the substance's concentration is below the Table 1 soil screening level. **(As referenced in screening criteria (b), select PVOC constituents were detected at concentrations greater than the Table 1 levels within the shallow soil samples collected from soil boring GP-3 and GP-5. Shallow soil impacts in excess of the COMM 46.06 Table 1 soil screening levels appear to be confined to the shallow soil within the vicinity of the former dispenser.)**

(f) If there are petroleum-products in soil or groundwater, the most recent release that caused or contributed to the contamination is more than 10 years old. **(The former gasoline service station building was razed in 1974. The associated gasoline USTs and associated dispenser were believed to also have been removed from the site at that time. Subsequently, the release that caused the contamination is likely more than 10 years old.)**

(d) There is no evidence of migration of petroleum product contamination within a utility corridor or within a permeable material or soil along which vapors, free product or contaminated water may flow. **(Groundwater is present at the site at an approximate depth of 13 feet bgs and appears to be minimally impacted. Therefore based on the average depth of shallow utilities above the groundwater at the site and the apparent lack of minimally impacted**

groundwater, utilities do not appear to be at risk of the migrations of petroleum product contamination).

(e) There is no evidence of migration or imminent migration of petroleum product contamination to building foundation drain tile, sumps or other points of entry into a basement or other enclosed structure where petroleum vapors could collect and create odors or an adverse impact on indoor air quality or where the contaminants may pose an explosion hazard. **(Minimal groundwater impacts appear to be present at the site and therefore migration to a basement structure is highly unlikely).**

(f) No enforcement standard is attained or exceeded in any groundwater within 1000 feet of a well operated by a public utility, as defined in s. 196.01 (5), Stats., or within 100 feet of any other well used to provide water for human health consumption. **(See (a) 2 above).**

All Comm 46.06/ NR 746.06 risk criteria have been evaluated and satisfied for this site. Consequently, minimal risk to human health or the environment is present with respect to the petroleum hydrocarbon release at the ANR Capital property located at 7001 North Port Washington Road, Glendale, Wisconsin.

7. SUMMARY

The following is a summary of the geologic, hydrogeologic, and analytical data obtained from the ANR Capital property located at 7001 North Port Washington Road, Glendale, Wisconsin.

- In May 2008, Sigma advanced eight Geoprobe soil borings GP-1 through GP-8 at the site. Two soil samples were collected from each soil boring for laboratory analysis of GRO, PVOC, and lead. Benzene, ethylbenzene, toluene, 1,2,4-trimethylbenzene, 1,3,5-Trimethylbenzene, and/or xylene were detected at concentrations greater than the NR 720 RCL, COMM 46 Table 1 and/or Table 2 values within the shallow soil collected from soil boring GP-3 (2-4 feet bgs) and GP-5 (2-4 feet bgs). In addition, benzene and/or ethylbenzene was reported at concentrations greater than the NR 720 RCL within the soil samples collected at depth from soil borings GP-1 (8-10 and 12-14 feet bgs), GP-3 (10-12 feet bgs), and GP-5 (8-10 feet bgs). Lead was also detected at a concentration greater than the non-industrial NR 720 RCL within the shallow soil sample collected from soil boring (GP-8 0-2 feet bgs).

- Temporary groundwater monitoring well TW-1 was also installed during the Geoprobe assessment activities conducted in May 2008. Laboratory results from the groundwater grab sample collected from temporary well TW-1 reported benzene to be present at a concentration of 6.7 µg/l, slightly greater than the NR 140 ES.

- On August 4, 2008, Sigma advanced one additional Geoprobe soil borings and installed four groundwater monitoring wells. Two soil samples were collected from select soil borings (MW-4/GP-9 and GP-10) for laboratory analysis of PVOC and lead. PVOCs were not reported at concentrations greater than the laboratory detection limits and lead was reported a concentrations less than the non-industrial NR 720 RCL within each of the soil samples analyzed.

- Soil at the site generally consists of tight silt and clay with the exception of pea gravel and sand which was observed within the soil borings advanced immediately south of the former service station building (B1, B2, and GP-1). Based on the observed pea gravel and lack of drilling refusal, it was determined that the gasoline USTs associated with the former service station were historically present within the vicinity of Geoprobe borings B1 and B2 and were likely removed during the demolition of the former service station building in 1974.

- Depth to groundwater ranges from 5.23 feet bgs in monitoring well MW-1 and 14.93 feet bgs in monitoring well MW-4. Based on the shallow water level observed at monitoring well MW-1, perched water resulting from the permeable sand and gravel zone may be present at monitoring well MW-1. In addition, review of the static water level measurements collected in October 2008 and the observations made during the drilling activities indicates that groundwater within select monitoring wells does not appear to have recharged to static water levels. Therefore Sigma was unable to precisely determine the groundwater flow representative of subsurface conditions at the site.

- During the October 2008 groundwater sampling event, lead was not detected at a concentration greater than the laboratory detection limits within the groundwater sample collected from each groundwater monitoring wells. In addition, VOCs were not detected at concentrations greater than the NR 140 ES within the groundwater sample collected from each groundwater monitoring well; however, select VOCs included benzene, chloromethane, 1,2-DCA, and/or naphthalene were reported at concentrations slightly greater than the NR 140 PAL within the groundwater sample collected from monitoring wells MW-1,MW-2, and MW-3.

8. CONCLUSIONS

Based on soil analytical results petroleum hydrocarbon impacts were detected at concentrations greater than the NR 720 RCLs and/or COMM 46 Table 1 or 2 screening levels within select soil samples collected from the site. Soil impacts at the site appear to be limited in extent and are generally present immediately south/southeast of the former service station (east of current building) within the perceived former UST and dispensing system area. In addition, groundwater samples collected from the NR 141 compliant monitoring wells indicate that VOCs and lead were not detected at concentrations greater than the NR 140 ES.

Contaminant concentrations within the soil and groundwater resulting from the former operation of a gasoline service station at the site appear to be minimal in extent and therefore do not appear to warrant further investigation. Subsequently, Sigma on behalf of ANR Capital requests the Wisconsin Department of Commerce grant case closure at the site contingent on filing a soil and groundwater Geographic Information Systems (GIS) registry due to the residual soil and groundwater impacts remaining at the site at concentrations greater than state standards.

9. LIMITATIONS OF INVESTIGATION

This report was prepared under constraints of cost, time and scope, and reflects a limited assessment and evaluation rather than a full, total, complete or extensive assessment and evaluation. Our assessment was performed using the degree of care

and skill ordinarily exercised, under similar circumstances, by professional consultants practicing in this or similar localities. No other warranty or guarantee, expressed or implied, is made as to the conclusions and professional advice included in this report.

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

The interpretations and conclusions contained in this report are based upon the result of independent laboratory tests and analysis intended to detect the presence and/or concentrations of certain chemical constituents in samples taken from the subject property. Sigma has no control over such testing and analysis and therefore, disclaims any responsibility for any errors and omissions arising therefrom.

A subsurface exploration was performed and presented in this report. However, subsurface exploration cannot totally reveal what is below the surface. Depending upon the sampling method and frequency, every soil condition may not be observed, and some materials or layers, which are present in the subsurface, may not be noted.

This report is issued with the understanding that it is the responsibility of the owner(s) to ensure that the information and recommendations contained herein are brought to the attention of the appropriate regulatory agency(ies).

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APPENDIX L

AMOCO STATION #2290 [SITE #11]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Amoco Station #2290 [Site #11]
DOT parcel number (if known):
Property Address: 7010 N. Port Washington Road
Owner's Name: 7010 GLENDALE, L.L.C.
Owner's Address:
Owner's Phone:
Current Land Mobile – Port Road Mart
Past Land Use:Service Station

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date:1987, 2005
- Tank contents:
  - ☒ Leaded gasoline ☒ Unleaded gasoline ☒ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☒ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-003527
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: Aug. 2005
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on mapsdated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by the same commercial building since the 1990.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments: an auto services and gas station since 1965

Visual Evidence of Potential Contamination: (include additional information in space provided)
☐ No evidence of tanks
☒ USTs ☐ASTs Location, number and condition of tanks, contents, comments: Two 10,000-gallon and one 20,000-gallon unleaded gasoline USTs
Location in relationship to current right of way: within 10' to 20' ☒ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from tofeet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at tofeet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☒ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response

Site #11
Former Amoco Station #2290
7010 N. Port Washington Road
N. Port Washington Rd: STA 13+25 to 14+55 RT

The site is identified on the UST, LUST (BRRTS #03-41-003527), EDR Historical Auto, SHWIMS, RCRA-VSQG, SPILLS, CRS, AUL, WI WRRSERdatabases. Based on field reconnaissance, the site is currently by a Mobile gas station. Review of the Milwaukee County Automated Mapping and Land Information System online indicated that the site is owned by 7010 Glendale, LLC.[Ref. 1].

According to the WDATCP Storage Tank Database,seven tanks are registered to the site [Ref.2]. In May 1987, one 10,000-gallon unleaded gasoline UST, one 10,000-gallon leaded gasoline UST, and one 550-gallon waste / used motor oil UST was closed / removed. One 1,000-gallon fuel oil UST is registered to the site as 'admin closure' as of September 2005. Two 10,000-gallon and one 20,000-gallon unleaded gasoline UST are registered to the site as 'In Use'. The occupancy for all tanks is listed as 'retail fuel sales'.

According to the EDR report, no Sanborn Map coverage is available for the project corridor. EDR Historical Auto database indicates that auto services and petroleum UST systems have been utilized on-site since 1965.

Himalayan's review of historical aerial photographs indicates the site woodland with a building until the 1960s. By 1963, the woodland and building was razed and was replaced with a commercial building and parking lot in the northeast corner of W. Green Tree Road and N. Port Washington Road. The commercial building was razed and redeveloped with a new commercial building in 1990. The site has remained the same for 30 years.

The SHWIMS database lists the site as an inactive, small quantity Hazardous Waste Generator of non-listed ignitable wastes. The wastes were most likely associated with the clean-up and removal of former UST systems at the site [Ref.3].

BRRTS #03-41-003527: In August 1993, the site owner received a notification of hazardous substances discharged. Based on the report by Delta Environmental Consultants, Inc. (Delta), between November 1993 to March 1994 seven monitoring wells (MW-1 to MW-7) were installed on the site. Nine additional soil borings (SB-1 to SB-3, GP-1 to GP-6) with a maximum depth of 20 feet bgs were then advanced between April 1999 and September 2002 [Ref.3]. Soil and groundwater were analyzed for DRO, GRO, PVOCs, PCBs, and lead. Only sample GP-4 was analyzed for PAHs [Ref.4].

Based on Delta's investigation, contaminated soil exceeding NR 720 RCLs and contaminated groundwater exceeding NR 140 ES remains on the site. According to Delta, soil and groundwater plumes appear to be stable and will naturally degrade over time, therefore, the

site has met all risk criteria in accordance with Chapter NR 726/NR 746. In August 2005, the activity was conditionally closed by the Wisconsin Department of Commerce with land use limitations to address direct contact risk and a cap maintenance plan [Ref.4].

Geology / Hydrogeology.

Based on a site investigation across the street, soils at the site most likely consist of silt and clay from the ground surface to 16 feet bgs and groundwater depth ranges from 5 to 8 feet bgs. According to the report by Delta, groundwater generally flows southwest toward W. Green Tree Road and N. Port Washington Road right of way [Ref.4].

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv). Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs[Ref.5]

Soil Impacts

According to Deltas report, soil boring GP-2, GP-3 and GP-4 had DRO (7.6 to 275 mg/kg), GRO (54 to 456 mg/kg), ethylbenzene (319 to 11,100 µg/kg), and xylene (1,210 to 6,290 µg/kg) exceeding their respective NR 720 RCLs. Soil boring GP-2 also exceeded its NR 720 RCLs for benzene (1,540 µg/kg) and toluene (2,750 µg/kg) [Ref.4].

It appears that residual soil contamination (GP-2 at 2-6 feet bgs) exceeds NR 720 RCLs and is approximately 50 feet from the W. Green Tree Road and N. Port Washington Avenue right of ways.

Groundwater Impacts

Based on the groundwater sampling in May 2000, the last samples for MW-1 through MW-4 still had MTBE (14 to 100 µg/L) exceeding their respective NR 140 PAL and ES. MW-1 and MW-2 also had benzene (0.64 to 2.7µg/L) exceeding its NR 140 PAL [Ref.4].

Based on the most recent groundwater sampling event in September 2002, groundwater sample GP-4 had total TMBs (212 µg/L), methylene chloride (4.2 µg/L), and naphthalene (33 µg/L) exceeding its NR 140 PAL. GP-4 also exceeded NR 140 PAL and ES for several PAHs. Groundwater sample G-2 had benzene (1.8 µg/L) and groundwater sample GP-6 had MTBE (14 µg/L) exceeding their respective NR 140 PAL [Ref.4]

It appears that the groundwater contaminant plume (GP-2) is approximately 50 feet from W. Green Tree Road and N. Port Washington Road right of ways.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE are anticipated at the site.

Recommendations

Considering that the impacted soil and groundwater contaminant plume are within 50 feet of the project corridor intersection and that groundwater flows southwest towards W. Green Tree Road and N. Port Washington Road, this site has the potential to impact the proposed improvements. Therefore, further investigation is recommended for the site.

The need for further investigation could be re-evaluated once construction and/or real estate requirements have been determined.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

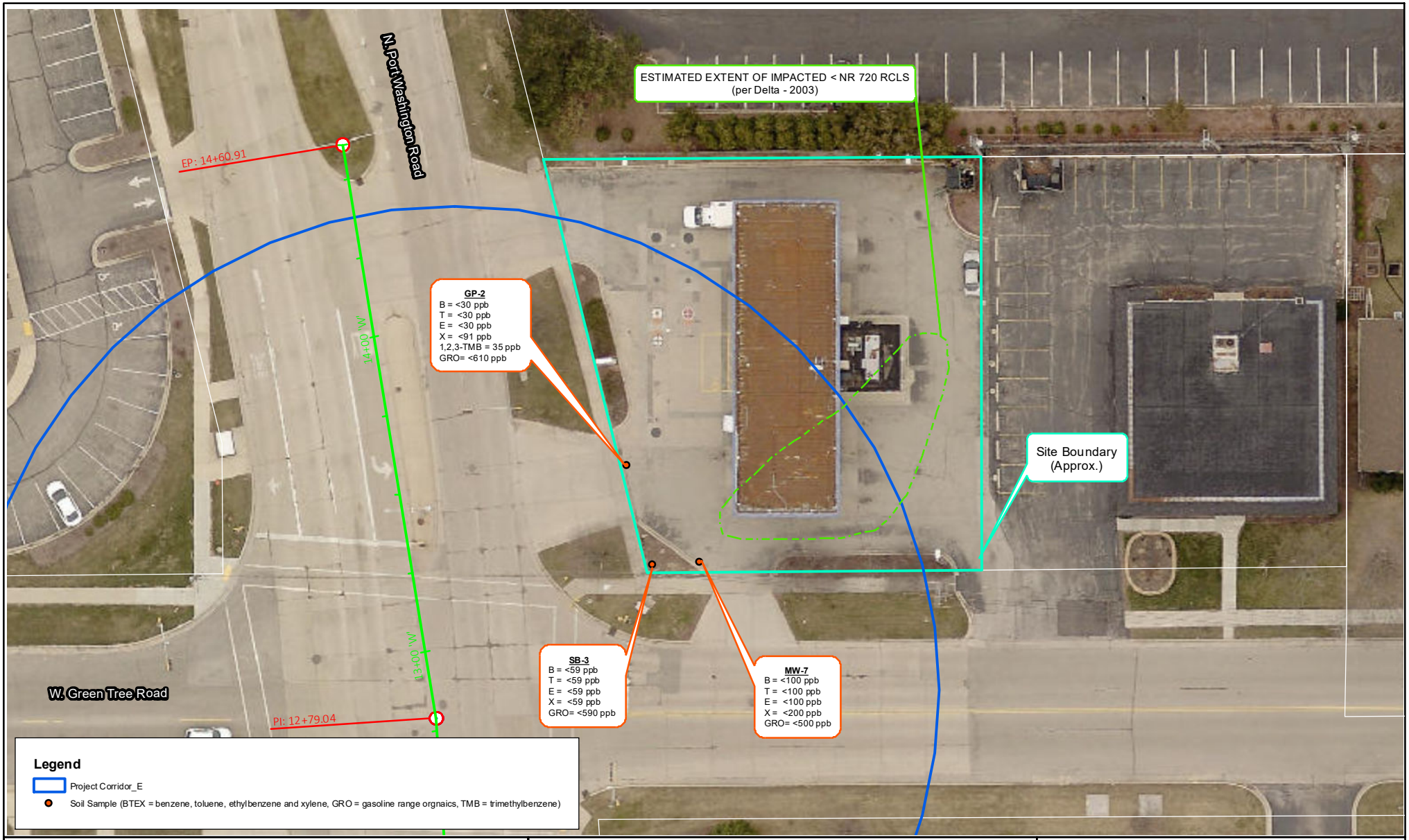
1. Milwaukee County. (2021). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Wisconsin of Natural Resources. (2021). WDNR SHWIMS on the Web, Solid and Hazardous Waste Information System. http://dnr.wi.gov/sotw/SetUpBasicSearchForm.do

4. Delta Environmental Consultants, Inc. (2002). Remediation Site, Former Amoco Oil Company, 7010 N. Port Washington Road, Glendale, Wisconsin.

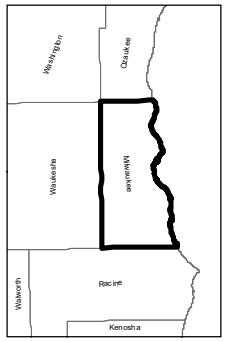
5. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee Counties, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 25 50 100 Feet

Figure: 13-1
Site #11 Soil Quality Map



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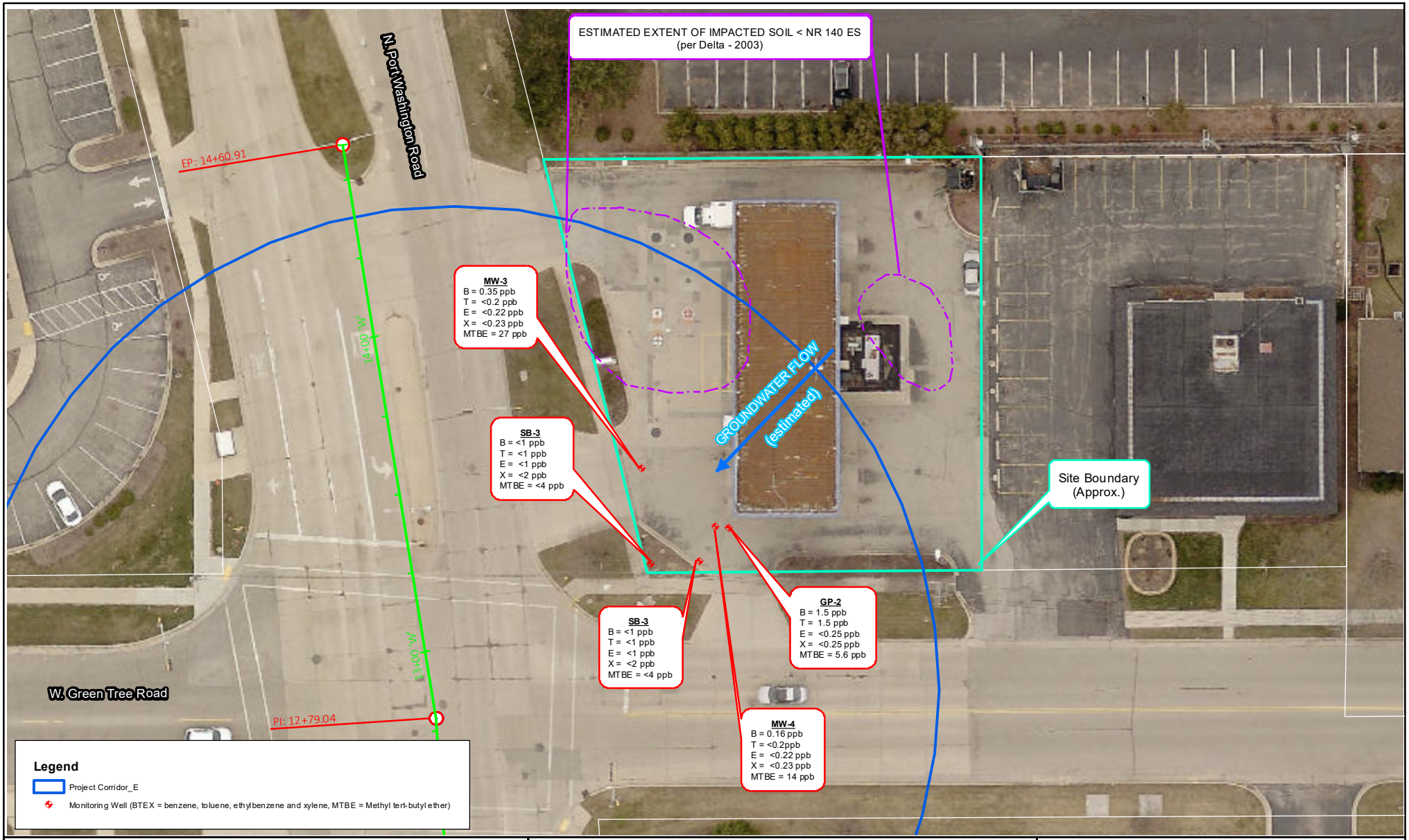
HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

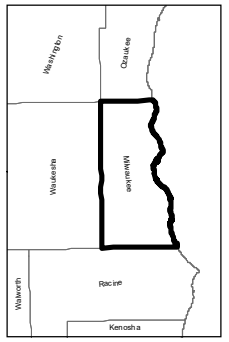
WisDOT ID: 2967-00-07, MCDOT ID: WH118011
CTH PP (W. Good Hope Road)
N. Port Washington / W. Green Tree Road
Milwaukee County, Wisconsin



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 25 50 100 Feet

Figure: 13-2
Site #11 Water Quality Map



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MCDOT ID: 2984-07-06
CTH PP (W. Good Hope Road)
N. 60th St. / Uihlien Field Driveway
Milwaukee County, Wisconsin

Site #11: Amoco Station #2290, 7010 N. Port Washington Road
View northeast from southwest corner of W. Green Tree Road and N. Port Washington Road

APPENDIX M

FORMER WILSON & ALLEN PROPERTY [SITE #12]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Former Wilson & Allen Property[Site #12]
DOT parcel number (if known):
Property Address: 6980 N. Port Washington Road
Owner's Name: ADELMAN PROPERTIES L L C
Owner's Address:
Owner's Phone:
Current Land: Adelman Travel / Aurora Health Center
Past Land Use:Gasoline / Self Service Station

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1992, 1993
- Tank contents:
  - ☒ Leaded gasoline ☒ Unleaded gasoline ☒ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☒ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-002679
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: May 1994
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☒ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on maps dated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by the same commercial building since the 1995.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments: utilized as an automobile service station and machine shop for over 50 years.

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from to feet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at tofeet below ground surface.
☒ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☒ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response

Site #12
Former Wilson & Allen Property
6980 N Port Washington Road
N. Port Washington Rd: STA 09+95 to 12+45 RT

The site is identified on the UST, LUST (BRRTS #03-41-002679), SHWIMS, RCRA-VSQG, FINDS databases. Based on field reconnaissance, the site is currently occupied by Adelman Travel / Aurora Health Center. Review of the Milwaukee County Automated Mapping and Land Information System online indicated that the site is owned by Adelman Properties, LLC. [Ref. 1].

According to the WDATCP Storage Tank Database, eight tanks are registered to the site [Ref.2]. One 250-gallon leaded gasoline UST, two 550-gallon and one 1,300-gallon unleaded gasoline USTs, one 1,000-gallon fuel oil UST, one 300-gallon and one 500-gallon waste / used motor oil UST and one 550-gallon UST with unknown content are registered to the site. All tanks were closed between September 1992 and February 1993 and were used for 'retail fuel sales'.

According to the EDR report, no Sanborn Map coverage is available for the project corridor.

Himalayan's review of historical aerial photographs indicates the site has been occupied by a commercial building since the 1930s. By 1995, the building was razed and a commercial building and parking lot was redeveloped in 2000. The site has remained the same for over 20 years.

The SHWIMS database lists the site as an inactive, high quantity Hazardous Waste Generator and an active, small quantity Hazardous Waste Generator of non-listed toxic wastes. The small quantity wastes are most likely associated with various medical wastes [Ref.3].

BRRTS #03-41-002679: In September 1992, the site owner received a notification of hazardous substances discharged. Based on the report by Key Environmental Services, Inc. (Key), the site was developed in the 1920's and was mainly utilized as an automobile service station and machine shop. Key advanced five borings (B-1 to B-5) at the site with a maximum depth of 15 feet bgs. All soil samples were analyzed for DRO and GRO and only soil borings B-2 and B-5 were analyzed for PVOCs. No groundwater was encountered in boring holes during the site investigation [Ref.4].

Based on Key's investigation, from January 1993 through February 1993, 2,140 tons of impacted soil was excavated from the site and 70 final confirmation samples (SW-1 to SW-65, SB-1 to SB-5) were collected from the base and sidewalls of the excavations at depths ranging from 3 to 10 feet bgs. Only 23 of 70 the final confirmation samples were analyzed for PVOCs, GRO, DRO, and lead. According to Key, no groundwater was encountered and only one final confirmation sample had exceeded NR 720 RCLs along the west side of the site.

Due to conflicts with underground utilities, excavation of impacted soil was discontinued along the west and north property boundaries. No excavation was permitted within 13 feet of W. Green Tree Road and N. Port Washington Road. Key concluded that approximately 250 cubic yards of contaminated soil remains off-site to the west and north. The LUST site was closed by the WDNR in May 1994 [Ref. 4].

Geology / Hydrogeology.

According to the report by Key, soils at the site mainly consisted of dense clay underlain by silty clay to depths up to 8 to 15 feet bgs. Although no groundwater was encountered during the site investigation, the estimated depth of groundwater was expected to be 18 to 20 feet bgs and flow south to southeast [Ref.4].

Based on the USDA NRCS soil survey report, soils along the site consist of Clayey land (Cv). Clayey land is generally described as areas where development activities have either covered over or removed the original solum of the soil, therefore, native soil conditions are no longer present within the project corridor. This soil type is described as moderately well drained and the depth to groundwater is generally about 12 to 80 inches bgs [Ref.5]

Soil Impacts

According to the report by Key, confirmation soil samples SW-26, SW-38, SW-46 had several low detects of PVOCs below their NR 720 RCLs. Only soil sample SB-46 at 6 feet bgs, had a benzene concentration (35.5 ug/kg) exceeding its NR 720 RCL. SW-38 at 6 feet also had a GRO concentration (530 mg/kg) exceeding NR 720 RCL [Ref.4]. Residual soil impacts along the north and west sides of the site and the presence of underground utilities within the W. Green Tree Road and N. Port Washington Road right of ways may have also acted as a conduit for further contaminant migration.

It appears that the closest residual soil contamination (SW-38) is within the current W. Green Tree Road and N. Port Washington Road right of ways and possibly extends underneath the roadway.

Groundwater Impacts

Based on the report by Key, no groundwater was encountered [Ref.4].

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site.

Recommendations

Considering the sites historical use (automobile service station and machine shop for over 50 years) and residual soil contamination detected at 6 feet bgs within the current W. Green Tree Road and N. Port Washington Road right of ways, this site has the potential to impact some proposed improvements. Therefore, further investigation is recommended for the site.

The need for further investigation could be re-evaluated once construction and/or real estate requirements have been determined.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

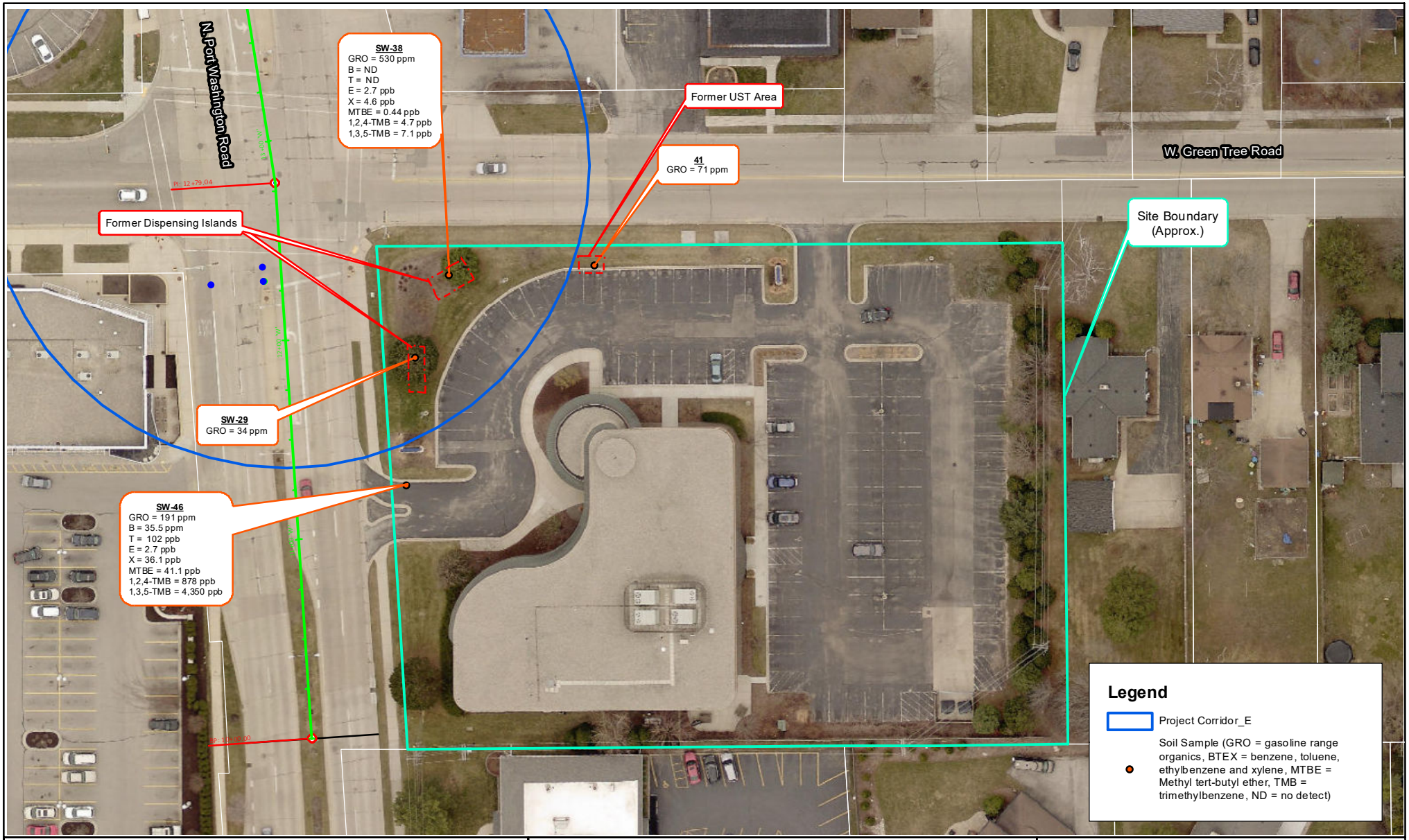
1. Milwaukee County. (2021). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Wisconsin of Natural Resources. (2021). WDNR SHWIMS on the Web, Solid and Hazardous Waste Information System. http://dnr.wi.gov/sotw/SetUpBasicSearchForm.do

4. Key Enviromental Services, Inc., (1994) Soil Remediation /Site Closure, Wilson / Allen Property, 6980 N. Port Washington Road, Glendale, Wisconsin.

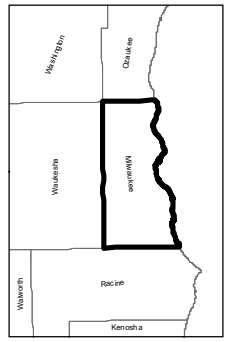
5. United States Department of Agriculture. Natural Resources Conservation Service, Web Soil Survey of Milwaukee Counties, Wisconsin. http://websoilsurvey.sc.egov.usda.gov/app/WebSoilSurvey.aspx

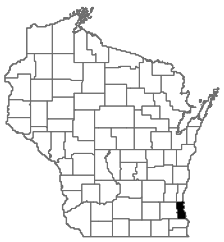


Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 40 80 160 Feet

Figure: 14-1
Site #12 Soil Quality Map





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Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

WisDOT ID: 2967-00-07, MCDOT ID: WH118011
CTH PP (W. Good Hope Road)
N. Port Washington / W. Green Tree Road
Milwaukee County, Wisconsin

Site #12: Former Wilson & Allen Property, 6980 N Port Washington Road
View southeast from northwest corner of W. Green Tree Road and N. Port Washington Road

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southeast District - Annex Building
Post Office Box 12436
4041 N. Richards St.
Milwaukee, Wisconsin 53212
TELEPHONE: 414-961-2727
TELEFAX #: 414-961-2770

January 5, 1994

File Ref:

Ms. Alice Wilson & Ms. Marilyn Allen
230 West Fox Dale Road
Milwaukee, WI 53217

Dear Ms. Wilson and Ms. Allen:

RE: Petroleum contamination at 6980 North Port Washington Road

I have considered your case for closure based on the following documents submitted by Key Environmental, Inc:

1. "Soil Remediation/Site Closure" report, dated 6/18/93

2. letter dated 12/15/93

I agree with Key Environmental Services, Inc., that no further work is needed regarding the former tank systems. I am sending a signed Form 4 to the Department of Industry, Labor, and Human Relations.

Sincerely,

John Feeney
Hydro, Tank Response Unit

cc: DILHR
Key
SED File

Printed on Recycled Paper

Wisconsin Department of Industry,
Labor and Human Relations
Safety and Buildings Division

FORM 4
DNR SITE INVESTIGATION AND REMEDIAL ACTION PLAN REVIEW

Bureau of Petroleum Inspection
and Fire Protection
P.O. Box 7969
Madison, WI 53707
(608) 267-4545
(608) 267-7538
(608) 266-9420

Section 101.143 (3) (c) 4, Wis. Stats., requires that a claimant obtain written approval from the Department of Natural Resources (DNR) when requesting reimbursement for activities in response to a discharge from a commercial petroleum product storage system or home oil tank. The DNR approval must indicate that the site investigation and remedial action plan is adequate to meet requirements of s. 144.76, Wis. Stats. The DNR approval is created for the purpose of meeting the requirements of s. 101.143 (3), Wis. Stats., only and does not bar the DNR from requiring that additional investigation and/or remediation activities be performed by persons responsible under s. 144.76, Wis. Stats.

DNR Use Only

Any DNR / DOJ Enforcement Action(s) or DNR LUST Trust Expenditures on this site? ☐ Yes ☒ No

If answer is yes, please provide pertinent details on attached sheet.

Claimant's Name	Remedial Action Site Name (if business)
Mrs. Alice Wilson & Mrs Marilyn Allen	Wilson/Allen Property
Street Address	**Remedial Action Site Address**
230 West Fox Dale Road	6980 North Port Washington Road
City, State, Zip Code	**City, State, Zip Code**
Milwaukee, WI 53217	Glendale, Wisconsin 53217
Claimant's Telephone Number	**Telephone Number of Site**
(414) 352-8612	( ) none

Claimant is

☒ Owner ☐ Operator ☐ Other - please specify:

Approval requested for: ☒ Petroleum Product Storage System ☐ Home Oil Tank System ☐ Aboveground

FOR DNR USE ONLY (Indicate Whether Completed Remedial Action or Other Action(s))

A copy of this completed document must be submitted to DNR for approval of initial activities (emergency action, site investigation and remediation) in accordance with s. 101.143 (3) (c) 4, Wis. Stats.

☒ Completed Remedial Action (complete cleanup and single claim for reimbursement) (Steps 1 through 3)

Progress Payments For:

☐ Emergency Action (Step 1 - check only if emergency action was performed)

☐ Completion of Site Investigation (Step 1) and Proposed Remedial Action Plan (Step 2)

☐ Remedial Action (Step 3)

☐ Operation/Maintenance and Environmental Monitoring (annual claim for remedial action activities) (Step 4)

☐ Site Investigation **By Order** of DNR And/Or DILHR - No Remedial Action

Check Appropriate Box(es)

The DNR received a request for approval of the above identified activities for the site listed on this document on the following date 7/12/93.

The DNR response for purposes of s. 101.143 (3), Wis. Stats., is attached.

Remedial action activities conducted by owners/operators are not eligible for funding under 42 USC 6991 (L.U.S.T. Funding). (See s. 101.143 (3) (a) 2., Wis. Stats.)

Send one copy of this completed form to the address shown in the upper right corner and one copy to the claimant.

Reviewer's Signature _____ Date Signed 1/5/94

Reviewer's Title _____

Key ENVIRONMENTAL SERVICES, INC.
W62 N244 WASHINGTON AVE. • CEDARBURG, WI 53012 • (414) 375-4750 • FAX (414) 375-9680

DEC 2 8 1993

241-56913-0 ERRUST

December 15, 1993

Mr. John Feeney
Wisconsin Department of Natural Resources
Post Office Box 12436
Milwaukee, Wisconsin 53212

FID: 241285770
Bnts: 03-41-002679

Reference: PECFA Form 4 - Site Closure
6980 North Port Washington Road
Glendale, Wisconsin
FID 241-56913-0

KEY ENVIRONMENTAL SERVICES, INC.
File No. 0207006

Dear Mr. Feeney:

Key Environmental Services, Inc., has reviewed your letter dated September 22, 1993 regarding closure at the above referenced site. Following our phone conversation on September 28, 1993 regarding item 4, Key Environmental Services, Inc., completed the additional requirements for obtaining site closure.

1) Copies of the State of Wisconsin Hazardous Waste manifests for the disposal of the two drums of sludge generated from the cleaning of the waste oil Underground Storage Tanks (USTs) and the waste hydraulic oil from the ram are attached. Also included is a copy of the manifest for the five drums of sludge generated from the first six UST systems removed from the site.

2) Enclosed is the itemized billing from Parkview Landfill for disposal of the contaminated soil.

3) On November 2, 1993 four soil borings were advanced using a truck mounted drilling rig. The borings were advanced to the native soils at the base of each former waste oil UST excavation. A split spoon sample was then collected from each boring. The soil samples were submitted to a certified laboratory for analysis of PCBs and cd, as requested. Two (2) of the samples were also submitted for analysis of VOCs. There were no detectable concentrations indicated for any of the parameters analyzed. Enclosed are copies of the laboratory results and the chain of custody. A diagram

illustrating the boring locations along with the boring logs and borehole abandonment forms are also attached.

4) As discussed, significant complications inhibited conducting additional remediation or subsurface exploration to the north, west and northwest. Port Washington Road exists to the immediate west and Greentree Road to the immediate north. Mr. Richard Keyes with the Milwaukee County Department of Public Works attended the site and indicated that the County of Milwaukee owned thirteen (13) feet of right of way along Port Washington Road. He stated that the remediation could not extend into the right of way property. Within a 10-foot area between the curb (Port Washington Road) and the extent of the excavation to the west, a 20-inch high pressure gas main and the City of Glendale water main exists. In addition, traffic lights exist to the immediate northwest (SW-38). Based on the conditions presented, any further work could result in significant consequences and is therefore, impractical to conduct.

Greentree Road, the City of Glendale right of way property, and a 6-inch natural gas line exists to the immediate north of the final excavation. Again, it was not practical to conduct additional work in this area.

The soil sample which registered a GRO concentration of 500 ppm was collected from the former dispensing island and dispensing line locations and not from the UST cavities. Therefore, based on the subsurface conditions, the volume of impacted soil remaining within the right of way and gas main areas is expected to be minimal. The remaining soil impacts predominantly exist outside of the subject site.

It is, therefore, requested that a no further action letter be issued by the WDNR and PECFA Form 4 be signed indicating final site closure in order to obtain reimbursement for the remedial action costs at the site.

If you should have any further questions, please feel free to contact us. Thank you for your continued cooperation on this project. Upon your approval, please forward a copy of the signed Form 4 for our files.

Sincerely,

KEY ENVIRONMENTAL SERVICES, INC.

Kenneth E. Konicek
Project Manager

Kenneth W. Wein, CHMM
Vice President

KEK/tjh

cc Mrs. Alice Wilson
Mrs. Marilyn Allen

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southeast District - Annex Building
Post Office Box 12436
4041 N. Richards St.
Milwaukee, Wisconsin 53212
TELEPHONE: 414-961-2727
TELEFAX #: 414-961-2770

September 22, 1993

File Ref:

Ms. Alice Wilson & Ms. Marilyn Allen
230 West Fox Dale Road
Milwaukee, WI 53217

Dear Ms. Wilson and Ms. Allen:

RE: PECFA Form 4 for 6980 North Port Washington Road, Glendale, FID 241-56913-0

I have reviewed your case for the purpose of signing the PECFA Form 4 that was submitted to me and to consider the case for closure. I have the following requirements before I can sign the Form 4 or consider the case for closure:

1. Submit sludge disposal documentation including sludge from the hydraulic ram and the waste oil tanks.

2. Submit soil disposal documentation such as a manifest from the landfill.

3. The areas near the waste oil tanks should have been sampled for VOC's, PCB's and Cd following WDNR requirements. Please direct your consultant to re-sample in those areas in native soil for those parameters.

4. The extent of soil contamination must be determined beyond the northwest corner of the excavation where the gasoline range organic contamination level was quite high (500 ppm). Soil sampling in a soil boring must follow WDNR guidelines that call for two laboratory soil samples per boring over 10 feet deep. One sample must be taken at the highest field screen reading and the other taken at the bottom of the borehole.

Sincerely,

John Feeney
Hydro, Tank Reponse Unit

cc: DILHR
SED File

Printed on Recycled Paper

Key ENVIRONMENTAL SERVICES, INC.
W62 N244 WASHINGTON AVE. • CEDARBURG, WI 53012 • (414) 375-4750 • FAX (414) 375-9680

June 18, 1993

JUL 07 1993

Mrs. Alice Wilson
Mrs. Marilyn Allen
230 West Fox Dale Road
Milwaukee, Wisconsin 53217

Reference: Soil Remediation and Site Closure Report
Service Garage Wilson/Allen Property
Glendale, Wisconsin

KEY ENVIRONMENTAL SERVICES, INC.
File No. 0207006

Dear Mrs. Wilson and Mrs. Allen:

Please find enclosed a Soil Remediation/Site Closure Report for the project completed at 6980 North Port Washington Road in Glendale, Wisconsin. The report identifies the work conducted, presents the results of the project and our conclusions and recommendations on the effectiveness of the project.

Key Environmental Services, Inc., appreciated the opportunity to be of service on this project. If you should have any questions, or need further assistance, please do not hesitate to call.

Sincerely,

KEY ENVIRONMENTAL SERVICES, INC.

Kenneth W. Wein, CHMM
Project Environmental Engineer

Gregory A. Konicek
Principal Geologist

KWW/cah

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Appendix 1:
- Figure 1 - Site location
- Figure 2 - Site Layout and Sample Locations
- Figure 3 - Remedial Investigation Borings Locations
- Figure 4 - Remediation Extent of Excavation and Sample Locations

Appendix 2:
Tank Inventory Forms, Checklist for Tank Closure and Receipts for Tank Disposal and Contingency and Closure Plan

Appendix 3:
Site Assessment Analytical Results and Chain of Custody

Appendix 4:
Remedial Investigation Analytical Results and Chain of Custodies, Borehole Logs and Borehole Abandonment Forms

Appendix 5:
Landfill Application and Approval, Analytical Results and Chain of Custody, and Application to Treat Form #4400

Appendix 6:
Remediation Analytical Results and Chain of Custodies

Appendix 7:
Well Logs

Appendix 8:
Site Photographs

1.0 EXECUTIVE SUMMARY

Eight (8) underground storage tank (UST) systems were removed from the Wilson/Allen property, located at 6980 North Port Washington Road in Glendale, Wisconsin. The USTs stored gasoline, waste oil and diesel fuel and ranged in size from 250 to 1,300 gallons. Seven (7) of the USTs were removed by North Shore Excavating, Inc., on September 1, 2, and 3, 1992. The eighth (8) UST was found and removed during remediation activities on February 5, 1993. Three (3) other tanks were previously removed in 1982. Site assessments conducted during the UST removals, indicated that soil contamination (petroleum odors and soil staining) was present within the subsequent cavities. Field screening with a Photo-ionization detector indicated readings as high as 700. Laboratory analysis indicated soil contamination from gasoline, diesel and waste oil. Four (4) of the USTs were within a common cavity.

A Remedial Investigation (RI) was conducted on November 30, 1992 and consisted of five (5) soil borings to depths of ten (10) to fifteen (15) feet. Soil samples were collected for field screening, soil classification and laboratory analysis. The results indicated that the extent of the impacts were apparently determined.

The soils encountered on-site generally consisted of dense clays with occasional silty sand layers. The clays exhibited hard consistencies and therefore would be expected to inhibit significant migration of contaminants. No groundwater was encountered during the UST removals or remedial investigation.

Soil remediation consisted of excavation with landfilling. North Shore Excavating, Inc., excavated 2,140 tons (about 1,530 cubic yards) of contaminated soil and transported the materials to Parkview Recycling and Disposal Facility for disposal. Soil remediation was conducted from January 11, 1993 through January 18, 1993, and completed on February 5, 1993. Groundwater was not encountered during the remediation activities.

Soil samples collected from the final excavation and submitted for analysis indicated that an effective soil remediation program was conducted. In addition, soil samples collected and analyzed from the impacted soils showed that they were above DNR guidelines and therefore, considered contaminated.

A groundwater monitoring program was not implemented, since groundwater was not encountered and is anticipated to exist at a depth of 18 to 20 feet. Soil impacts extended to a maximum depth of 10 feet.

Analytical testing and field screening conducted during this project, concluded that an effective soil remediation program was accomplished. It is therefore recommended that no further remediation be conducted at this site.

Please refer to the attached report for a complete description of the project and a discussion of the results.

2.0 INTRODUCTION

2.1 Project Description

On September 1, 2, and 3, 1992: one (1) 1,300 gallon UST, one (1) 1,000 gallon UST, three (3) 550 gallon USTs, one (1) 500 gallon UST and one (1) 250 gallon UST, associated dispensing lines, and two (2) common dispensing islands were removed from the Wilson/Allen site located at 6980 North Port Washington Road in Glendale, Wisconsin. Soil contamination (indicated by stained soils, petroleum odors and significant PID readings) were encountered in the three (3) subsequent cavities and beneath both dispensing islands. An exploration was conducted, following the UST removals in an effort to determine the extent of the impacts. Soil borings were extended at various locations around each former tank cavity. Soil samples were collected at 2.5 foot intervals from the soil borings and field screened. Selected samples were then submitted for laboratory analysis. The laboratory and field results had indicated that the extent of the impacts were apparently defined. However, since the initial contaminant levels were above the Wisconsin Department of Natural Resources (WDNR) guidelines, soil remediation was necessary. Soil remediation consisted of excavation with landfilling. This report describes the environmental and remediation services conducted at the Wilson/Allen site.

2.2 Scope of Services

Key Environmental Services, Inc., was contracted to conduct the site assessment, and to monitor the Remedial Investigation (RI) and Soil Remediation activities at the site. The following services were provided by Key Environmental Services, Inc., during this project.

- Monitoring the removal of the UST systems.
- Monitoring the remedial exploration activities following the UST system removals.
- Collecting soil samples @ 2.5 foot intervals from the five (5) soil borings.
- Obtaining landfill approval for disposal of the impacted soils.
- Monitoring the soil remediation activities.
- Collecting soil samples from the final excavation and from the contaminated soils transported for disposal.
- Submitting representative soil samples to a certified laboratory for analysis.
- Reviewing the results of the field and laboratory data and developing conclusions and recommendations for the completed project.

3.0 SETTING

3.1 Site Description

The property address is 6980 North Port Washington Road in Glendale, Wisconsin. The site is located in the Southwest 1/4 of the Northeast 1/4 of Section 20, Township 8 North, Range 22 East. The location of the site is illustrated on Figure 1 in Appendix 1.

The property was occupied with a concrete block and steel frame structure. The remainder of the site contained asphalt driveways with some areas of vegetation growth. A potable well did exist on the site and was properly abandoned during the building demolition. The site is serviced by municipal sewer and water. A water sample from the potable well was collected by Key Environmental Service, Inc., and tested by a WDNR certified laboratory for Coliform and E. Coli. The test results indicated that the well was positive for total Coliform and negative for E. Coli and was therefore considered unsafe for human consumption at that time. The well was abandoned by others and the structure was razed following condemnation by the City of Glendale. The subject property is currently vacant.

Four (4) of the USTs were situated about thirty-five (35) feet east of Port Washington Road and in a common cavity located under the concrete slab inside the former building. The four (4) USTs were approximately three (3) feet below the surface within a common cavity and lying in a diagonal direction. A common dispensing island was associated with the four (4) USTs and was located approximately twenty (20) feet to the west. A second island was located approximately sixty (60) feet to the north and serviced two (2) former USTs that were removed by others in 1982. The two (2) islands were also serviced by common dispensing lines linked between the islands. The USTs stored gasoline and diesel fuel.

A 500 gallon waste oil UST was situated about fifteen (15) feet to the northeast of the previous four (4) tanks. The waste oil UST was also approximately three (3) feet below the concrete floor located inside the building. A 1,300 gallon gasoline UST was located about eight (8) feet south of Green Tree Road at the northeast corner of the property. This UST was located outside the building and was the only UST still in-use. A single dispenser was associated with the gasoline UST.

The final UST was a 1,000 gallon fuel oil tank located on an adjacent residential property under the same ownership as the subject site. In accordance with the state requirements this UST did not require a site assessment, but was incorporated into the scope of services as requested by the site owner. Physical observations and field screening indicated that no contamination existed at the UST located at the residence.

3.2 Site History

The subject site was developed around the 1920's and has undergone numerous use and physical changes, but has mainly been utilized as an automobile service station. The site was also utilized as a machine shop. The site was last occupied with a car detailing and washing operation and a lawn mower sales and small equipment repair shop.

3.3 Site Geology

The natural soils at the site generally consist of dark colored clay loams with reddish-brown silty clay subsoils. Some isolated areas of black clay loam or mottled silty clay with sandy soils in places were also present below three (3) feet. Drainage is somewhat deficient due to the heavy compact nature of the subsoil clays. Some small quantities of gravel are present in the subsoils.

A review of area well logs indicates that the area of the site consists of clay soils to depths of about 100 feet. Pockets of sand and gravel underlie the clay. Limestone bedrock exists at depths of about 100 to 150 feet. Copies of the well logs are included in Appendix 7.

Groundwater in the area is expected to be present at depths of 18 to 20 feet. Although, fluctuations in precipitation could effect the depth to the groundwater table. Groundwater, within the site and general area is apparently flowing south to southeast in the direction of Lake Michigan.

4.0 TANK SYSTEM REMOVALS

4.1 Tank Removals

The seven (7) USTs, dispensing lines and two (2) pump islands were removed by North Shore Excavating, Inc., between September 1, 1992 and September 3, 1992. A Contingency and Closure Plan was prepared by Key Environmental Services, Inc., and was available on-site during the tank removals. The Contingency and Closure Plan is included in Appendix 2 of this report, along with the Checklist for Tank Closure, tank inventory forms, and receipts for tank disposal. A Checklist for Tank Closure, a tank inventory form and a receipt for the tank disposal is also included for the eighth (8) tank encountered during the remediation activities.

Prior to each tank excavation, product lines were disconnected and any remaining free product was drained into the tanks. Since the tanks were purged through the use of an educator, the drop tubes and vent lines were left intact. In accordance with the American Petroleum Institute (API) Recommended Practice for Tank Removal, the tanks were purged until the atmosphere inside the tank was reduced to less than 10% of the lower explosive limit (LEL). All vapors were released into the outside atmosphere above a height of twelve (12) feet. The tanks were monitored for flammable or combustible gas levels with a combustible gas indicator. Each tank was then exposed to approximately six (6) feet below grade.

After venting was completed the tanks were properly lifted out of the ground and placed on plastic by Northshore Excavating, Inc., personnel in accordance with the WDNR guidelines, cleaned and evaluated. Due to the integrity of the waste oil tank it was cut and cleaned within its respective cavity.

Observation of the tanks following removal indicated extensive corrosion, areas of pitting and numerous holes in the three (3) gasoline tanks and the one (1) diesel tank located within the common cavity. The 500 gallon waste oil tank removed from under the building and the 300 gallon waste oil tank removed during the remediation indicated extensive corrosion and several holes at the bases and seams of the tanks. Photographs taken during the tank removals, are included in Appendix 8.

Following the removal and cleaning of the underground storage tank systems, they were properly transported and disposed of by North Shore Excavating, Inc. The 300 gallon tank removed during remediation was disposed of as scrap metal, at Detinning Corporation of America. The seven (7) tanks previously removed were disposed of at Miller Compressing Co., located in Milwaukee, Wisconsin. Copies of the shipping orders are included in Appendix 2.

4.2 Sludge Management

Approximately 150 gallons of sludge was generated during the tank cleaning activities. Sludge was removed from the tanks and stored on-site in labelled DOT approved 55 gallon drums. Following approval, the drums were transported to Milwaukee Solvents and Chemicals located in Menomonee Falls, for disposal. The sludge generated from the waste oil tank and hydraulic lift ram removed during the remediation still remains on site until proper disposal can be obtained.

4.3 Site Assessment

During the tank removal activities, soil staining and petroleum odors were noted. Field screenings conducted on soil samples collected from the tank cavities and related dispensing lines and islands indicated PID readings as high as 700. Black and gray stained soils were present in the subsequent waste oil, gasoline and diesel cavities and beneath both of the dispensing islands to depths of one (1) to nine (9) feet.

The soil on-site consisted of silty clays with sand and gravel to a depth of eight (8) to fifteen (15) feet. The soils were generally reddish-brown and gray in color with occasional black staining. The fill around the former USTs consisted of sand and gravel. Photographs are included in Appendix 8.

A total of six (6) soil samples were collected and submitted for analysis. One (1) sample was analyzed for Diesel Range Organics (DRO); one (1) sample was analyzed for Total Recoverable

wo → PVOC Pb, cd PCB's

Petroleum Hydrocarbons (TRPH); the other four (4) were analyzed for Gasoline Range Organics (GRO). The sampling and former tank locations are depicted on Figure 2 in Appendix 1 and the results are presented in Table 1. A copy of the analytical test results, and the Chain of Custody is included in Appendix 3.

Since soil contamination was encountered during the tank removals, the Wisconsin Department of Natural Resources (WDNR) was notified as required by the regulatory guidelines. In a letter dated October 6, 1992, Ms. Giselle Red, Program Assistant Environmental Repair Section of the WDNR, assigned this project to a low Priority Ranking Group.

TABLE 1
FIELD SCREENING AND TEST RESULTS - TANK CLOSURES

SAMPLE NUMBER	DEPTH (FEET)	LOCATION	PID	DRO (ppm)	GRO (ppm)	TRPH (ppm)
W1S	5.5	TANK # 1	700	NT	978.2	NT
W1N	7	TANK # 1	400	NT	NT	NT
W2S	5	TANK # 2	30	NT	NT	NT
W2N	5	TANK # 2	70	NT	NT	NT
W3S	5.5	TANK # 3	34	NT	NT	NT
W3N	6	TANK # 3	136	NT	NT	NT
W4S	6	TANK # 4	386	830.2	NT	NT
W4N	5	TANK # 4	254	NT	NT	NT
W5S	5	TANK # 5	20	NT	NT	NT
W5N	5	TANK # 5	35	NT	NT	2,900
W65	9	TANK # 6	15	NT	NT	NT
W6N	9	TANK # 6	25	NT	17.6	NT
WD1	3.5	DISPENSER LINE	150	NT	231.3	NT
WD2	3	DISPENSER LINE	ND	NT	NT	NT
WD3	2.5	DISPENSER LINE	250	NT	1,581.0	NT
WD4	2	DISPENSER LINE	20	NT	NT	NT
WD5	2.5	DISPENSER LINE	200	NT	NT	NT

ppm = parts per million NT = Not Tested

5.0 REMEDIAL INVESTIGATION

5.1 General

The purpose of the Remedial Investigation (RI) was to determine the extent and degree of the plume of contamination in the soil and to assess potential public health concerns. These goals were apparently accomplished by drilling soil borings at various locations at the subject site. The subsequent soil samples collected were classified, field screened and analytically tested for petroleum constituents and the results were used for interpreting the apparent extent of the soil contamination.

5.2 Drilling Procedures

As a result of the contamination encountered, a Remedial Investigation (RI) was conducted around the former UST areas. Five (5) borings were drilled utilizing a truck mounted drilling rig. The borings were designated as B-1, B-2, B-3, B-4, and B-5. The borings were advanced to depths of ten (10) to fifteen (15) feet and were terminated when impacts were no longer detected in the field. Groundwater was not encountered in any of the borings. Samples were collected from the borings at 2.5 foot intervals for classification, field screening and subsequent analysis. The location of the borings are illustrated on Figure 3 in Appendix 1.

Soil samples were collected in five (5) separate containers. Laboratory supplied 60 ml wide-mouthed glass jars with a teflon cap for both GRO and DRO and a methanol preservative to be added in the field to samples submitted for GRO. An 8-ounce glass jar for field screening and soil classification. A 4-ounce glass jar with teflon cap for Petroleum Volatile Organic Compounds (PVOCs), and a 2-ounce glass jar for dry weight. The 60 ml glass jars, 4-ounce glass jars and 2-ounce glass jar were immediately placed on ice in a cooler. The samples were subsequently refrigerated until submittal to the laboratory for testing.

The 8-ounce soil samples were field screened using an MSA Photo-Ionization Detector (PID) equipped with a 10.6 eV lamp, calibrated to isobutylene the morning of the field work. The sealed container was first allowed to warm to about 70° Fahrenheit. The lid of the container was then slightly opened and the tip of the PID was inserted into the headspace and a reading was recorded. The PID provides a quantitative measure of Volatile Organic Compounds with ionization potentials less than 10.6 eV.

All downhole drilling equipment and split spoon samplers were washed between each use to avoid cross-contamination. The drilling equipment was cleaned with a hot water pressure washer and the samplers were washed in an Alconox detergent and double rinsed in municipal water.

The boreholes were filled with Bentonite chips to prevent groundwater infiltration. Copies of the Boring Logs and Borehole Abandonment Forms are included in Appendix 4.

Twenty-one (21) soil samples were obtained from the borings. Four (4) of the twenty-one (21) samples were submitted for analysis of Gasoline Range Organics (GRO) and three (3) for Diesel Range Organics (DRO). In addition, two (2) of the four (4) samples were also submitted for analysis of Petroleum Volatile Organic Compounds (PVOCs) to assist in verifying that the extent of contamination was determined. The results of the field screening and laboratory analysis are presented in Table 2 and Table 3. Copies of the test results as received from the laboratory, along with the Chain of Custodies are included in Appendix 4.

TABLE 2
REMEDIAL INVESTIGATION
FIELD AND LABORATORY RESULTS - SOIL (DRO/GRO)

SAMPLE NUMBER	DEPTH (FEET)	PID READING	DRO (PPM)	GRO (PPM)
B-1	1 - 11	<1	NA	NA
B-1	11 - 12.5	29	NA	<5.0
B-1	13.5 - 15	14	NA	NA
B-2	1 - 2.5	<1	<5.0	NA
B-2	3.5 - 5	14	ND	NA
B-2	6 - 7.5	10	NA	NA
B-2	8.5 - 10	14	<5.0	<5.0
B-2	11 - 12.5	5	NA	NA
B-2	13.5 - 15	5	NA	NA
B-3	1 - 2.5	1	NA	NA
B-3	3.5 - 5	4	NA	NA
B-3	6 - 7.5	19	NA	NA
B-3	8.5 - 10	3	NA	<5.0
B-4	1 - 2.5	1	NA	NA
B-4	3.5 - 5	1	NA	NA
B-4	6 - 7.5	<1	NA	NA
B-4	8.5 - 10	<1	<5.0	ND
B-5	1 - 2.5	23	NA	NA
B-5	3.5 - 5	905	NA	NA
B-5	6 - 7.5	35	<5.0	7.3
B-5	8.5 - 10	5	NA	NA

NOTE:
ppm = parts per million NA = Not Analyzed ND = Not Detected

TABLE 3
REMEDIAL INVESTIGATION
FIELD AND LABORATORY RESULTS - SOIL (PVOCS)

SAMPLE NUMBER	B-2	B-5
PID READING	14	35
BENZENE	ND	ND
ETHYLBENZENE	ND	ND
METHYL-t-BUTYLETHER	ND	ND
TOLUENE	ND	ND
1,2,4 - TRIMETHYLBENZENE	ND	7.6
1,3,5 - TRIMETHYLBENZENE	ND	ND
M & P - XYLENE	ND	ND
O - XYLENE	ND	5.9

NOTE: All results are expressed in parts per billion, except for the PID readings which have no units of measurement.

One (1) of the four (4) samples analyzed (B-5) indicated a concentration of Gasoline Range Organics (GRO) in the soil. The concentration was below the DNR guideline of 10 parts per million (ppm). Concentrations of Petroleum Volatile Organic Compounds (PVOCs) were detected in sample B-5; however, the DNR has not established allowable limits for PVOCs in soils. The concentrations encountered are significantly lower than those encountered in the tank cavities; therefore, based on the field and laboratory testing, the horizontal and vertical depths of the soil contamination were apparently determined during the investigation.

5.3 Site Geology

The geology at the site is described using geologic data gathered from the five (5) soil borings conducted at the site in November, 1992. Based on our review, a silty clay layer exists between 0 to 4 feet below grade in borings B-1 and B-2. This soil layer was not encountered in the other borings and does not appear to be continuous across the site. The silty clay exhibits medium stiff to stiff consistencies, and is brown in color.

Fine to coarse sand with trace gravel was encountered in borings B-3, B-4, and B-5 between 2 to 15 feet below grade. This sand exhibits a dense to medium dense consistency, and is brown to grey in color.

6.0 SOIL REMEDIATION

6.1 Landfill Approval

Prior to conducting soil remediation, representative soil samples were collected on September 29, 1992 from the former UST cavities and submitted for laboratory analysis. The impacted soils were to be disposed of at Parkview Recycling and Disposal Facility (owned by Waste Management), located at N96 W13503 County Line Road in Menomonee Falls, Wisconsin. In order to obtain landfill approval, the samples submitted for analysis were tested for the following parameters.

- Percent Free Liquids
- Flashpoint (closed cup)
- Total Lead
- Gasoline Range Organics
- Diesel Range Organics
- Percent Total Solids

A copy of the analytical results and the Chain of Custody are included in Appendix 5, along with a copy of the SWAR form, which was submitted to Waste Management for approval. Landfill approval was obtained and soil remediation was scheduled to begin on January 11, 1993. A copy of form 4400-120, Application to Treat or Dispose of Petroleum Contaminated Soil, is also included in Appendix 5.

6.2 Soil Excavation

The soil remediation activities began on January 11, 1993 and were completed on February 5, 1993. North Shore Excavating, Inc., conducted the soil removal for this project. North Shore Excavating, Inc., excavated the impacted soils, transported the contaminated soils to Parkview Recycling and Disposal Facility and backfilled and graded the resulting excavation with clean imported stone.

Soil removal began in the common cavity area of the four (4) tanks inside the former structure. The excavation then proceeded to the south until the extent of the plume was defined. The excavation then proceeded to the east and to the north, into the former 500 gallon waste oil UST cavity. Soils exhibiting petroleum odors and/or PID readings above 10 ppm were excavated and transferred for disposal. Impacted soils were removed from the site at depths ranging between 1 to 10 feet. Excavation activities were terminated when field screening indicated no further removal of impacted soils to be necessary or when site restrictions prevented further excavation. The excavation proceeded back to the south and west through the common cavity of the former four (4) tanks and towards the dispensing lines and islands along Port Washington Road. At the southern edge of the excavation a utility pole and transformer were present. The excavation went within approximately ten (10) feet of the pole and continued around it. Soil samples were collected to determine if the soils in place near the pole were still impacted. The results indicated that some soil impacts were present, however they were considered minimal and did not warrant removal of the utility pole. As the remediation activities moved to the southwest towards the corner of former building, an underground remote fill pipe was encountered.

The discovered pipe lead towards the southwest corner of the former building foundation and towards the area of the utility pole. Contamination was encountered beneath the piping, so excavation continued in a southwest direction. As the excavation moved outside the former structure, a 300 gallon waste oil UST was encountered. The excavation in that direction stopped until the proper permits could be obtained to remove the tank. On February 5, 1992 North Shore Excavating removed the tank and excavated and disposed of the remaining contaminated soils. The tank contents were placed in one (1) 55 gallon DOT approved drum and disposal has been arranged with Milwaukee Solvents. This tank has been registered as closed by removal. A copy of the Tank Inventory Form, Checklist for tank closure, and receipt for disposal of the tank as scrap are included in Appendix 2.

Impacted soil excavation continued to the west and north. Due to a 20" high pressure Wisconsin Natural Gas Line and a City of Glendale water main located along Port Washington Road, the excavation to the West had to be discontinued. Due to these obstructions, Mr. Richard A. Keyes, a professional engineer with the Milwaukee County Department of Public Works Environmental Services Division, was contacted. Mr. Keyes indicated that excavation would not be permitted within thirteen (13) feet (City of Milwaukee right-of-way) of the curbing of Port Washington Road. Soil samples were collected from the side walls at varying depths and intervals to assess the area of contaminated soils left in place.

There was also a six (6) inch Wisconsin Natural Gas line present along Green Tree Road. Therefore, excavation activities were discontinued within eight (8) feet of Green Tree Road to avoid disrupting the gas line.

The excavation was completed in the area of the former 1,300 gallon gasoline UST at the northeastern end of the property.

One hundred thirty-three (133) truck loads of contaminated soil, representing 2,140 tons (approximately 1,530 cubic yards), were transported to Parkview Landfill for disposal. Following completion of the excavating, the resulting cavity was backfilled with imported stone and graded to elevation. The main excavation was approximately 80 feet by 50 feet in size, with a depth of about 9 feet. The final extent of the excavations are illustrated on Figure 4 in Appendix 1. Photographs are also included in Appendix 8.

No groundwater was encountered throughout the seven (7) day excavation and backfilling activities.

6.3 Field Screening and Laboratory Analysis

One (1) soil sample was collected from every truck load and field screened. In accordance with the regulations, one (1) sample per 300 cubic yards of contaminated soil removed from the excavation, was submitted to a certified laboratory for analytical testing. A total of soil 133 samples were collected and screened to verify that contamination was present. Table 4 presents the results of the field screening conducted on the impacted soils.

TABLE 4

PID READINGS - CONTAMINATED SOILS

DATE	SAMPLE #	PID	DATE	SAMPLE #	PID
1/11/93	T-1	468	1/12/93	T-24	273
1/11/93	T-2	1,067	1/12/93	T-25	338
1/11/93	T-3	48	1/12/93	T-26	195
1/11/93	T-4	18	1/12/93	T-27	111
1/11/93	T-5	779	1/12/93	T-28	721
1/11/93	T-6	153	1/12/93	T-29	87
1/11/93	T-7	1,287	1/12/93	T-30	20
1/11/93	T-8	1,347	1/12/93	T-31	80
1/11/93	T-9	648	1/12/93	T-32	829
1/11/93	T-10	840	1/12/93	T-33	32
1/11/93	T-11	724	1/12/93	T-34	172
1/11/93	T-12	783	1/12/93	T-35	568
1/11/93	T-13	1,178	1/12/93	T-36	72
1/11/93	T-14	1,959	1/12/93	T-37	163
1/11/93	T-15	1,516	1/12/93	T-38	178
1/11/93	T-16	20	1/12/93	T-39	323
1/11/93	T-17	942	1/12/93	T-40	531
1/11/93	T-18	1,010	1/12/93	T-41	126
1/11/93	T-19	565	1/12/93	T-42	58
1/11/93	T-20	224	1/12/93	T-43	72
1/11/93	T-21	684	1/12/93	T-44	169
1/11/93	T-22	1,159	1/12/93	T-45	323
1/11/93	T-23	368	1/12/93	T-46	585

TABLE 4 (cont.)

PID READINGS - CONTAMINATED SOIL

DATE	SAMPLE #	PID	DATE	SAMPLE #	PID
1/12/93	T-47	110	1/14/93	T-69	103
1/12/93	T-48	211	1/14/93	T-70	246
1/12/93	T-49	363	1/14/93	T-71	648
1/12/93	T-50	148	1/14/93	T-72	1,035
1/14/93	T-51	69	1/14/93	T-73	1,198
1/14/93	T-52	564	1/14/93	T-74	149
1/14/93	T-53	1,352	1/14/93	T-75	69
1/14/93	T-54	181	1/14/93	T-76	183
1/14/93	T-55	13	1/14/93	T-77	272
1/14/93	T-56	1,848	1/14/93	T-78	198
1/14/93	T-57	200	1/15/93	T-79	565
1/14/93	T-58	77	1/15/93	T-80	892
1/14/93	T-59	1,868	1/15/93	T-81	1,151
1/14/93	T-60	1,618	1/15/93	T-82	1,342
1/14/93	T-61	70	1/15/93	T-83	1,008
1/14/93	T-62	40	1/15/93	T-84	629
1/14/93	T-63	168	1/15/93	T-85	100
1/14/93	T-64	152	1/15/93	T-86	202
1/14/93	T-65	368	1/15/93	T-87	153
1/14/93	T-66	595	1/15/93	T-88	68
1/14/93	T-67	123	1/15/93	T-89	117
1/14/93	T-68	97	1/15/93	T-90	183

TABLE 4 (cont.)

PID READINGS - CONTAMINATED SOILS

DATE	SAMPLE #	PID	DATE	SAMPLE #	PID
1/16/93	T-91	170	1/16/93	T-113	462
1/16/93	T-92	168	1/16/93	T-114	691
1/16/93	T-93	263	1/16/93	T-115	356
1/16/93	T-94	54	1/16/93	T-116	122
1/16/93	T-95	108	1/16/93	T-117	66
1/16/93	T-96	216	1/16/93	T-118	26
1/16/93	T-97	347	1/16/93	T-119	143
1/16/93	T-98	416	1/16/93	T-120	210
1/16/93	T-99	783	1/18/93	T-121	109
1/16/93	T-100	809	1/18/93	T-122	61
1/16/93	T-101	116	1/18/93	T-123	52
1/16/93	T-102	159	2/05/93	T-124	789
1/16/93	T-103	686	2/05/93	T-125	312
1/16/93	T-104	983	2/05/93	T-126	1,108
1/16/93	T-105	1,246	2/05/93	T-127	298
1/16/93	T-106	383	2/05/93	T-128	36
1/16/93	T-107	108	2/05/93	T-129	16
1/16/93	T-108	119	2/05/93	T-130	69
1/16/93	T-109	74	2/05/93	T-131	669
1/16/93	T-110	269	2/05/93	T-132	341
1/16/93	T-111	317	2/05/93	T-133	31
1/16/93	T-112	174			

In addition, four (4) samples (one (1) per every 300 cubic yards) were submitted for laboratory analysis of Gasoline Range Organics (GRO) or Diesel Range Organics (DRO). Table 5 presents the results of the laboratory analysis. A copy of the results along with the chain of custody is included in Appendix 6.

TABLE 5

DRO/GRO ANALYSIS - CONTAMINATED SOILS

TRUCK NUMBER	PID	DRO	GRO (ppm)
T-20	224	1,600	3,300
T-40	531	NT	1,300
T-60	1,618	NT	860
T-80	892	NT	BQL

NOTE: ppm = parts per million
NT = Not Tested

Based on the results of the field and laboratory testing, it is apparent that the soils removed from the excavation and transported for disposal were above the DNR guideline of 10 parts per million and therefore, considered contaminated.

6.4 Final Excavation Samples

Sixty-five (65) soil samples were collected from the walls and bases of the final excavations. The samples were field screened to determine if impacts were no longer present in the soils. Table 4 presents the results of the field screening conducted on the samples collected from the final excavation. The location of the samples are illustrated on Figure 4 in Appendix 1.

The samples with PID readings above 10 ppm were considered impacted, and were subsequently removed when practicable. When site restrictions prevented further soil removal, a sample was collected and submitted for analysis to determine the degree of impacts remaining.

TABLE 6

PID READINGS
SOIL SAMPLES / FINAL EXCAVATION

SAMPLE #	DEPTH (FEET)	LOCATION	PID
SW-1	4	EXCV 1 - NORTH	721
SW-2	6	WEST	111
SW-3	6	WEST	195
SW-4	7	SOUTHWEST	338
SW-5	5	EAST	273
SW-6	6	SOUTH	87
SW-7	4	SOUTH	20
SW-8	4	SOUTHWEST	829
SW-9	4	SOUTHEAST	22
SW-10	7	EAST	54
SW-11	7	EAST	68
SW-12	7	SOUTHEAST	<1
SW-13	7	EAST	<1
SW-14	5	NORTHEAST	329
SW-15	5	SOUTH	31
SW-16	7	SOUTH	<1
SW-17	7	NORTH	29
SW-18	6	NORTHWEST	507
SW-19	6	NORTHEAST	79
SW-20	7	NORTH	<1
SW-21	6	NORTHEAST	<1
SW-22	6	EAST	<1
SW-23	4	WEST	726
SW-24	6	WEST	582
SW-25	8	SOUTHWEST	180
SW-26	6	SOUTHWEST	514

TABLE 6 (cont.)

PID READINGS
SOIL SAMPLES / FINAL EXCAVATION

SAMPLE #	DEPTH (FEET	LOCATION	PID
SW-28	8	WEST	<1
SW-29	6	WEST	22
SW-30	6	NORTHWEST	<1
SW-31	4	NORTHEAST	<1
SW-32	6	NORTHWEST	<1
SW-33	6	EAST	5
SW-34	6	EXCV 2 - EAST	139
SW-35	6	SOUTH	439
SW-36	6	EAST	3
SW-37	5	SOUTH	2
SW-38	6	WEST	701
SW-39	7	NORTH	703
SW-41	8	EXCV 3 NORTH	2
SW-42	6	SOUTH	<1
SW-43	7	EAST	<1
SW-44	6	WEST	298
SW-45	6	WEST	576
SW-46	6	WEST	268
SW-47	4	SOUTH	36
SW-48	3	WEST	729
SW-49	3	SOUTH	16
SW-50	3	SOUTH	5
SW-63	7	SOUTH	<1
SW-64	7	SOUTHWEST	9
SW-65	7	WEST	18

TABLE 6 (cont.)
PID READINGS
SOIL SAMPLES BASE/ FINAL EXCAVATION

SAMPLE #	DEPTH (FEET)	LOCATION	PID
SB-1	8	EXCV #1-SOUTHWEST	2
SB-2	8.5	NORTH	4
SB-3	8	MIDDLE	2
SB-4	7	SOUTH	7
SB-5	8	NORTHEAST	2
SB-27	9	NORTHWEST	2
SB-35	10	EXCV #2-MIDDLE	6
SB-40	10	EXCV #3-MIDDLE	3
SB-61	8	EXCV #1-SOUTHWEST	13
SB-62	10	SOUTHWEST	<1

Twenty-three (23) of the sixty-five (65) soil samples were submitted to a certified laboratory for analysis of either Gasoline Range Organics (GRO), Diesel Range Organics (DRO), and/or Total Recoverable Petroleum Hydrocarbons (TRPH). In addition, six (6) of the twenty-three (23) samples were analyzed for Petroleum Volatile Organics (PVOCs) and Total Lead. Table 7 and Table 8 present the results of the laboratory analysis. A copy of the results along with the Chain of Custodies are also included in Appendix 6.

TABLE 7
GRO AND DRO RESULTS - SOILS LEFT IN PLACE

SAMPLE #	DEPTH (ft)	PID	GRO (ppm)	DRO (ppm)	% TOTAL SOLIDS
SB-1	8	2	BQL	BQL	85%
SB-2	8.5	4	BQL	BQL	84%
SB-5	8	2	BQL	BQL	88%
SW-12	7	<1	BQL	BQL	85%
SW-13	7	<1	BQL	BQL	90%
SW-16	7	<1	BQL	BQL	85%
SW-20	7	<1	BQL	BQL	88%
SW-21	6	<1	BQL	BQL	84%
SW-22	6	<1	BQL	BQL	85%
SW-26	6	514	150	NA	85%
SB-27	9	2	BQL	NA	86%
SW-28	8	<1	BQL	NA	94%
SW-29	6	22	34	NA	89%
SW-30	6	<1	BQL	NA	85%
SB-35	10	6	BQL	NA	86%
SW-36	6	3	BQL	NA	90%
SW-38	6	701	530	NA	86%
SB-40	10	3	BQL	NA	85%
SW-41	8	2	71	NA	85%
SW-46	6	268	191	NA	84%
SB-62	10	<1	BQL	NA	84%
SW-63	7	<1	BQL	NA	84%
SW-65	7	18	15.6	NA	84%

NOTE: SB-62 was also analyzed for Total Recoverable Petroleum Hydrocarbons and had an analytical result of 13 ppm.

ppm = parts per million
NA = Not Analyzed
BQL = Below Quantification Limit
DRO = 5.0 ppm QL
GRO = 10.0 ppm QL

TABLE 8

PVOC AND TOTAL LEAD RESULTS - SOILS LEFT IN PLACE

ANALYTE	UNITS	SB-1	SB-2	SW-26	SW-38	SB-40	SW-46
PID		2	4	114	701	3	268
BENZENE	ppb	BQL	BQL	BQL	BQL	BQL	35.5
TOLUENE	ppb	BQL	BQL	BQL	BQL	BQL	102
ETHYLBENZENE	ppb	BQL	BQL	BQL	2.7	BQL	BQL
-t-BUTYLMETHYL-ETHER	ppb	BQL	BQL	BQL	0.44	BQL	41.1
TOTAL XYLENES	ppb	BQL	BQL	5.0	7.6	BQL	36.10
1,3,5 TRIMETHYLBENZENE	ppb	BQL	BQL	4.7	4.7	BQL	878
1,2,4 TRIMETHYLBENZENE	ppb	BQL	BQL	2.9	7.1	BQL	4350
TOTAL LEAD	ppm	5.9	3.6	4.3	BQL	3.1	11.2

NOTE: ppm = parts per million
ppb = parts per billion
BQL = Below Quantification Limits

The GRO results in Table 7 were compared to the DNR guideline of 10 ppm. Six (6) of the twenty-three (23) soil samples analyzed indicated a concentration above 10 ppm. Sample Nos. SW-26 and SW-25, collected from depths of 6 and 7 feet respectively, along the southwest wall near the utility pole obstruction, registered a GRO concentration of 150 ppm and 15.6 ppm. Although, the concentrations are above the DNR guideline limit, the impacted soils could not be effectively removed from this location of the site. Sample Nos. SW-38, SW-29 and SW-46 were collected from the west sidewall in the area of the former dispensing islands and lines, near Port Washington Road. Sample No. SW-41 was collected from the north sidewall of excavation #3 near the gasoline along Green Tree Road. The remaining eighteen (18) samples tested, indicated concentrations of GRO or DRO below 10 ppm.

A concentration of 13 ppm TRPH was detected in sample SB-62, collected from the former waste oil, diesel tank area. This concentration is above the DNR guideline, however it is considered to represent residual petroleum in soil and, therefore, insignificant in respect to the concentration of the impacted soils removed from the site.

PVOC concentrations in soil are not regulated by the DNR. However, the testing is conducted to determine if petroleum constituents remain in the soils left in place. Detectable concentrations of PVOCs were indicated in three (3) of the six (6) soil samples analyzed with SW-46 collected from the west wall registering the highest concentrations of PVOCs.

Total Lead levels in soil are also not regulated by the DNR. Total Lead concentrations below 100 ppm are generally not considered significant. The results indicate that the six (6) soil samples contain Total Lead concentrations less than 12 ppm.

7.0 CONCLUSIONS AND RECOMMENDATIONS

7.1 Conclusions

Gasoline, Diesel, and waste oil contaminated soils were encountered during the removal of seven (7) USTs, dispensing lines and two (2) pump islands. A Remedial Investigation conducted following the UST removals determined the extent of the soil impacts. Landfill approval was obtained and the impacted soils were excavated and transported to Parkview Recycling and Disposal Facility for disposal. Field PID screening and laboratory testing conducted on soil samples collected from the soils left-in-place indicated that an effective soil remediation program was accomplished where excavation was possible. In addition, the screening and laboratory testing indicated that the soils which were removed and disposed of, were contaminated.

Impacted soil was left-in place beneath a utility pole and along two (2) gas main lines, located along the west and north property boundaries. These soils are located on the right-of-way property owned by Milwaukee County (west) and the City of Glendale (north). It is not feasible to conduct further remedial action at these locations without risking rupture of the gas lines. In addition the owners of the property will not permit access to the impacted area. It is estimated that about 250 cubic yards of contaminated soil exits off site to the north and west.

Groundwater was not encountered during the tank removals, remedial investigation activities, or the six (6) day soil remediation project. Therefore, groundwater impacts were not addressed for the site and a groundwater investigation program was not considered warranted. The groundwater table on-site, is apparently present at a depths below 15 feet. Soil samples collected and analyzed from various locations between 6 and 10 feet indicated no detectable concentrations of GRO.

It is therefore concluded that an effective soil remediation program was accomplished at the site and no further action is considered warranted.

7.2 Recommendations

Since an effective soil remediation program was accomplished at the site, Key Environmental Services, Inc. recommends that no further remediation be conducted.

A copy of this report should be submitted to the DNR for review and approval. In addition, a copy should be forwarded to the Department of Industry, Labor and Human Relations (DILHR), since the costs relating to remediation of the soils are eligible for reimbursement under the Petroleum Environmental Clean-up Fund Act (PECFA). DILHR oversees the distribution of funds for the PECFA program.

8.0 GENERAL QUALIFICATIONS

The results, interpretation, conclusions and recommendations presented in this report are based on the data collected during the completion of this project, and the samples obtained from the locations identified. Variations in soil and groundwater conditions exist at different locations at most sites. The facts presented in this report are subject to professional interpretation. Changes or modifications to the site may change the findings and conclusions of this report.

This report has been prepared at the request of Mrs. Alice Wilson and Mrs. Marilyn Allen. The contents of this report are the property of Key Environmental Services, Inc., and may not be used for purposes other than the clients intended use without the permission of Mrs. Alice Wilson, Mrs. Marilyn Allen and Key Environmental Services, Inc.

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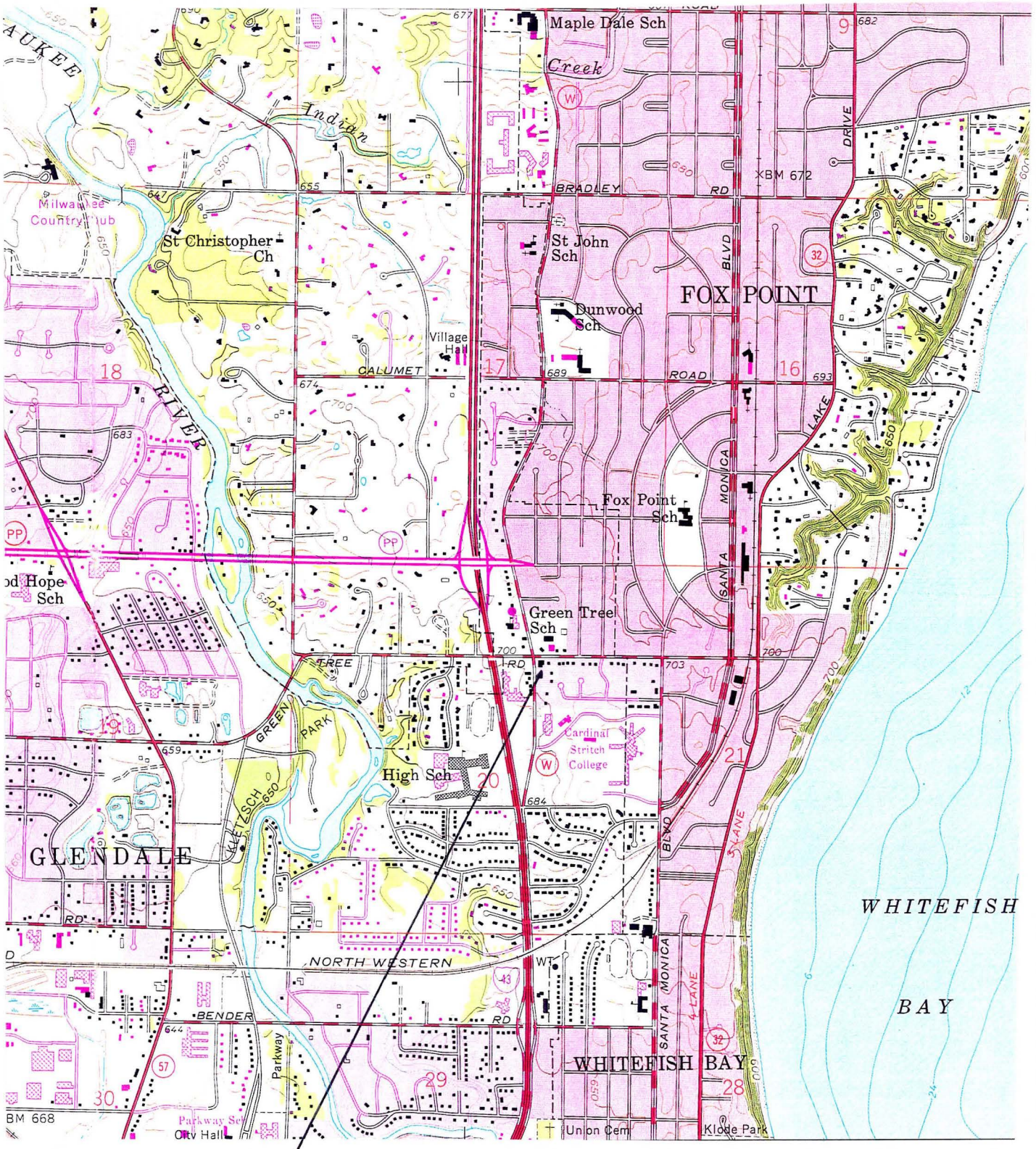


Figure 1 Site Location
Wilson/Allen Property
Glendale, Wisconsin

Key ENVIRONMENTAL SERVICES, INC.
W62 N244 Washington Ave.
Cedarburg, WI 53012

DATE	DRN	CHKD	

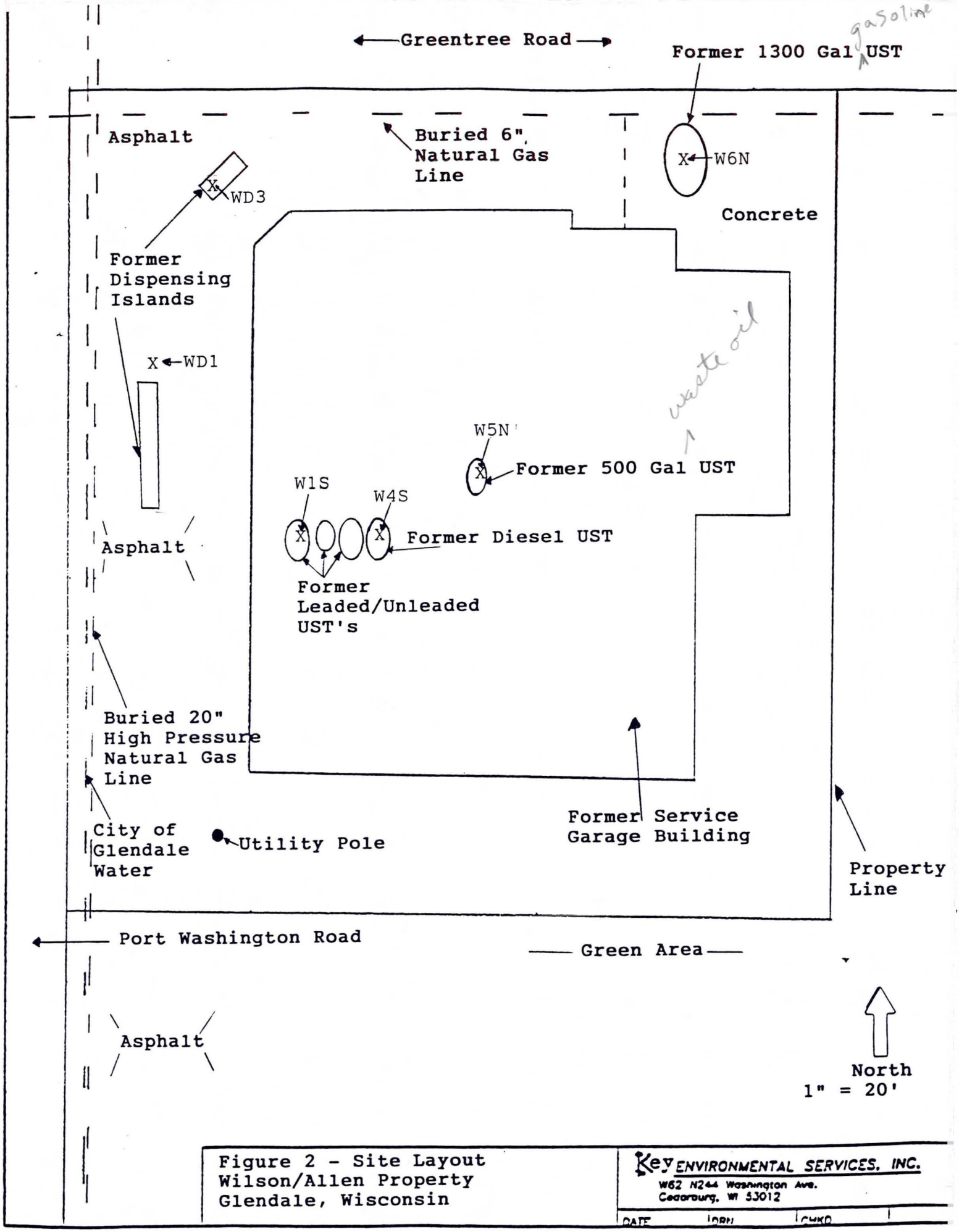


Figure 2 - Site Layout
Wilson/Allen Property
Glendale, Wisconsin

Key ENVIRONMENTAL SERVICES, INC.
W62 N244 Washington Ave.
Cedarburg, WI 53012

DATE | DRN | CHKD

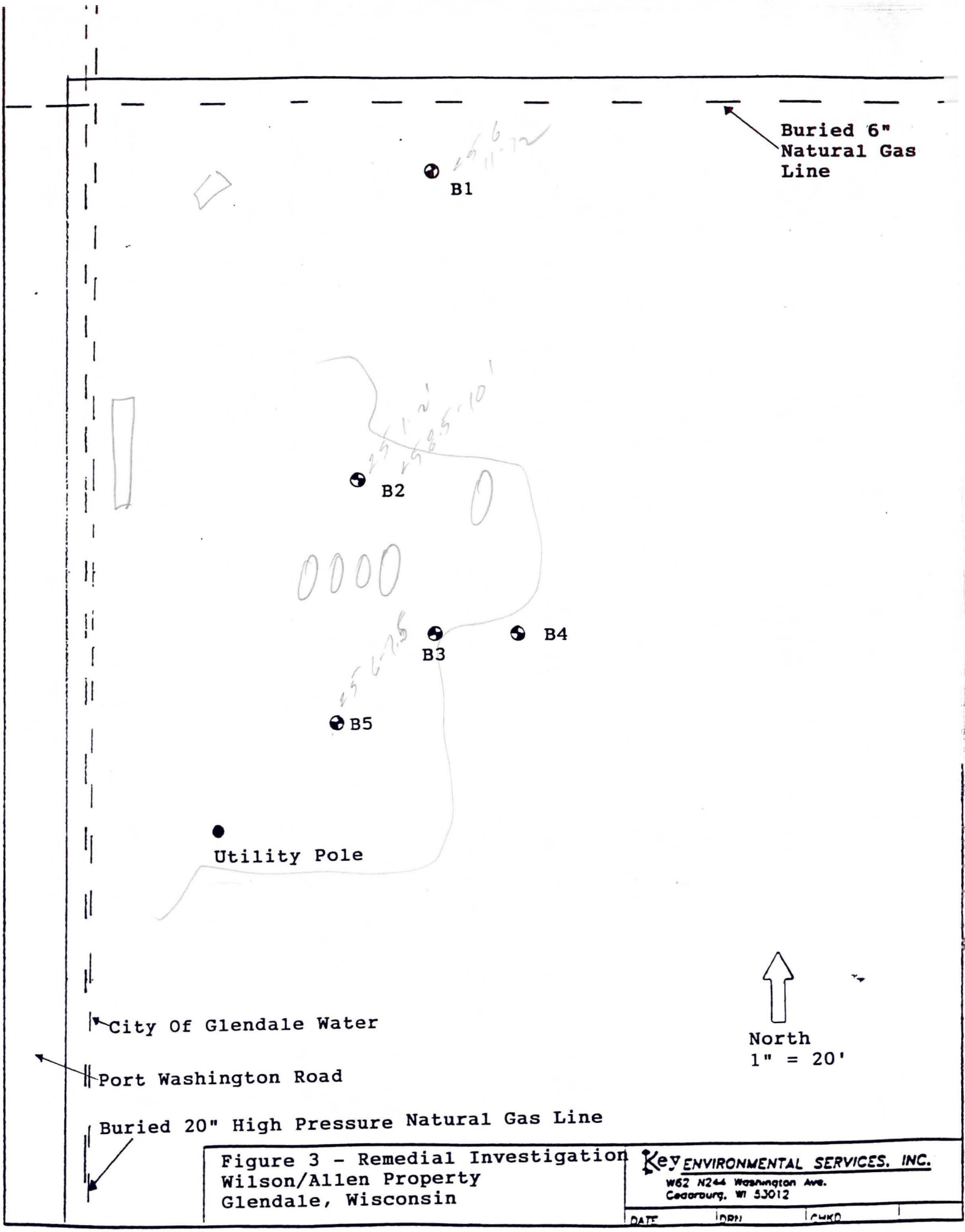


Figure 3 - Remedial Investigation
Wilson/Allen Property
Glendale, Wisconsin

Key ENVIRONMENTAL SERVICES, INC.
W62 N244 Washington Ave.
Cedarburg, WI 53012

DATE	DRN	CHKD

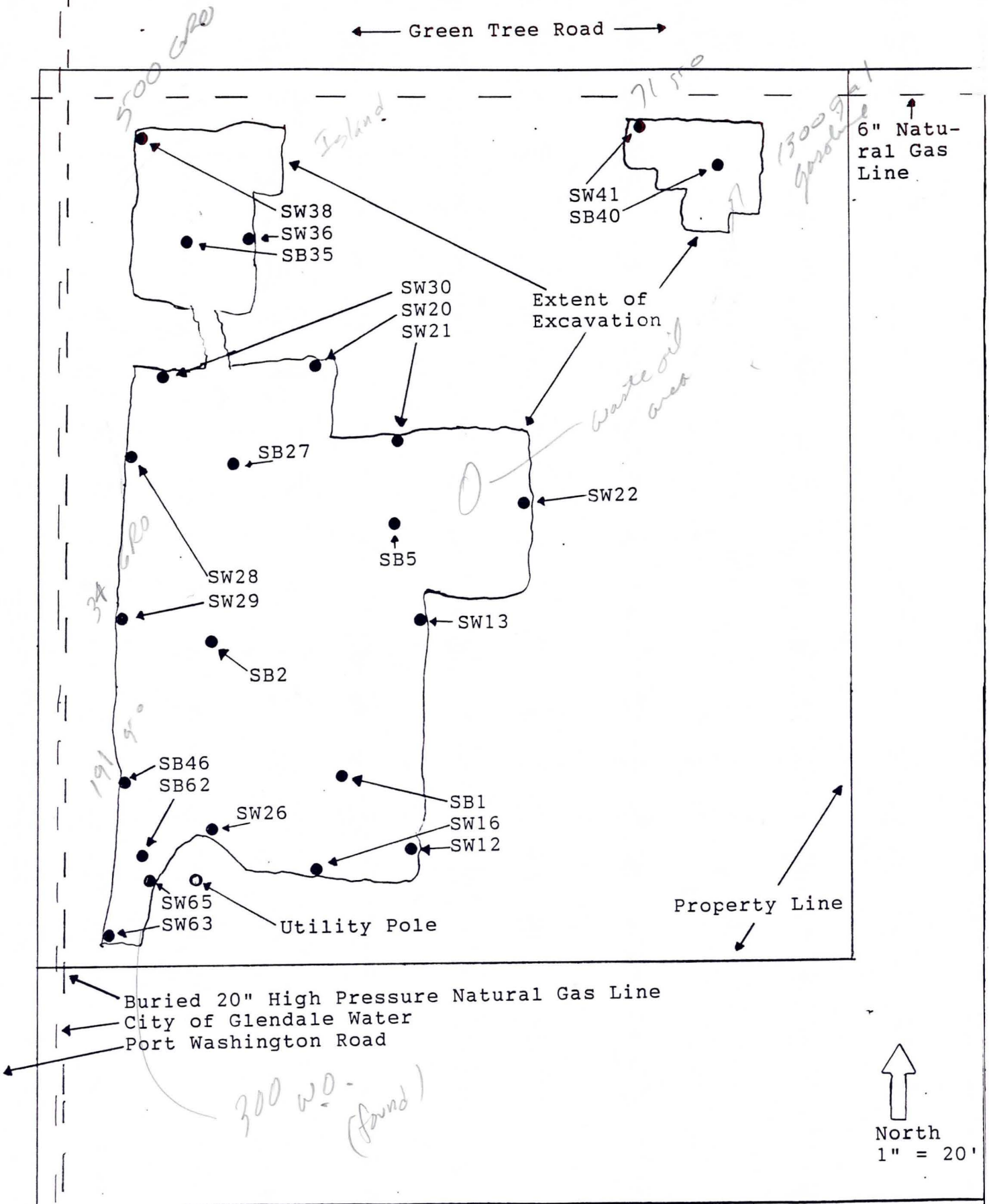


Figure 4 Remediation Wilson/ Allen Property Glendale, Wisconsin

Key ENVIRONMENTAL SERVICES, INC.
W62 N244 Washington Ave.
Cedarburg, WI 53012

DATE | DRN | CHKD

APPENDIX N

PICK N' SAVE + RETAIL STORES & RESTAURANTS (FORMER SHORE HEALTH & REHAB CENTER) [SITE #13]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 8/01/2020)

WisDOT Project ID: 2967-00-07, MCDOT ID: WH118011
Highway/Street: W. Good Hope Road (CTH PP)
Termini/Limits: 51st St -Range Line Rd./N. Sherman Blvd./W. Green Tree Road
County: Milwaukee County

Property Information:
Site Name(s):Pick n' Save + Retail Stores & Restaurants(Former Shore Health & Rehab Center)[Site #13]
DOT parcel number (if known):
Property Address: 6969 N Port Washington Road (6925 N. Port Washington Road)
Owner's Name: GENERAL CAPITAL / LA MACCHIA SHORES L.L.C.
Owner's Address:
Owner's Phone:
Current Land: Pick n' Save + Retail Stores & Restaurants
Past Land Use:Health Care Center

Real Estate Requirements:
☒None ☐Total take ☐Strip acquisition of feet
☐Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 14 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☐ Public or private utility or sanitary or storm sewer installation or excavation to feet

Information from database searches and interviews:
Department of Safety and Professional Services (DSPS)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date:1993, 2001, 2004
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☒ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (Waste/Used motor oil)
- ☐ site is a DSPS administered LUST site; DCOMM ID number:
- ☐ site is a closed DSPS LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-41-003107, 03-41-489659
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: September 2004
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is on mapsdated . Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is in the directory dated Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: Site has been occupied by the samecommercial buildings and parking lot since 2010.
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☐ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from tofeet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at tofeet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☐ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☒ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☐ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: M. Yang
Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response

Site #13

Pick n' Save + Retail Stores & Restaurants (former Shore Health & Rehab Center)
6969 N. Port Washington Road
N. Port Washington Rd: STA 00+00 to 12+35 LT

The site is identified on the ERP (BRRTS #02-41-184550), LUST (BRRTS #03-41-003107 and #03-41-489659), UST, and EDR Historic Cleaners databases. Based on field reconnaissance, the site currently consists of Pick N Save / Retail Stores / Restaurants. Review of the Milwaukee County Automated Mapping and Land Information System online indicated that the site is owned by GENERAL CAPITAL / LA MACCHIA SHORES L.L.C. [Ref. 1].

According to the WDATCP Storage Tank Database, four tanks are registered to the site with a street address of 6925 N. Port Washington Road [Ref. 2]. One 1,500-gallon and one 6,000-gallon fuel oil USTs were closed / removed from the site in 1993. One 2,000-gallon fuel oil UST was closed / removed from the site in 2001. One 6,000-gallon fuel oil UST was closed / removed from the site in 2004.

According to the EDR report, no Sanborn Map coverage is available for the project corridor.

Himalayan's review of historical aerial photographs indicates the site has been part of four previously contiguous properties that all contained various buildings (hotel, healthcare center, bicycle sales/repair, liquor store, etc.), prior to their demolition in 2005. The current building and parking lot has remained the same over the past 10 years.

BRRTS #02-41-184550: Based on WDNR records, a hydraulic oil release occurred at the site (The Shores Transitional Care and Rehabilitation Institute – 6925 N. Port Washington Road) in February 1998. An elevator system at the healthcare facility released hydraulic oil into the shaft area. Advent Environmental Services, Inc. (Advent) supervised the off-site removal of absorbent sand placed into the shaft area. Advent concluded that the release was limited to the shaft area and recommended "closure status" be granted for the site [Ref. 5]. This ERP site was granted closure by the Wisconsin DNR, in August 1998.

BRRTS #03-41-003107: Based on WDNR records, this LUST site was associated with petroleum released from USTs that were closed / removed from the site in 1993. However, it appears that no further investigation activities were ever recorded for this LUST site and the property address (1625 N. Port Washington Road) is not correctly identified. The four previous addresses associated with the current property were 6925, 6933, 6945, and 6955 N. Port Washington Road, so the UST locations and possibly the UST details might also be incorrect.

This LUST site was eventually grouped with LUST investigation work (BRRTS #03-41-489659) performed at the site in 2004, when four adjoining properties were re-developed into the current Pick N Save / Strip mall and parking lot area (see below).

BRRTS #03-41-489659: Based on WDNR records, this LUST site was associated with the re-development of several adjoining properties that were eventually replaced with a shopping mall and parking lot in 2004. ARCADIS performed several investigation and remediation activities in conjunction with this re-development, to address several environmental issues present at these properties [Ref. 4].

Besides the tank closure assessment / spill response associated with the 2,000-gallon and 6,000-gallon fuel oil USTs located near the former healthcare facility (6925 N. Port Washington Road), ARCADIS also investigated the potential petroleum impacts from a former 500-gallon gasoline UST located behind the former florist building (6933 N. Port Washington Road), and remediated the hydraulic oil impacts encountered underneath the elevator shaft at the former healthcare facility. Investigation activities included soil borings, temporary monitoring wells, and collection of soil samples for lab analyses. Remediation activities included off-site disposal of impacted soil and off-site discharge of impacted water that accumulated in the excavations.

Based on the investigation results, ARCADIS concluded that no further investigation or remediation was warranted for the site and recommended "closure status" be granted for the site [Ref. 5]. Both LUST sites were granted closure by the WDNR, in September 2004.

Geology / Hydrogeology

Based on ARCADIS's site investigation and remediation activities, the subsurface soils at the site consists of 4 to 8 feet of clay fill with rock aggregate, near the surface, with native brown clayey silt underneath. The excavation walls were described as "tight clay" with limited infiltration due to the low permeability clays [Ref. 4].

No groundwater was encountered in the soil borings or temporary monitoring wells, at a maximum depth of 20 feet bgs. ARCADIS indicated that the water encountered in the excavation, during remediation activities, was only due to rainwater accumulation [Ref. 4].

Soil Impacts

No residual soil impacts were noted in the Advent investigation [Ref. 3]. According to the ARCADIS report, petroleum impacted soil at the site was confined to the former tank beds and below the former elevator shaft. A combined total of about 1,500 tons of impacted soil was removed / disposed off-site, during the UST closure activities and during excavation underneath the former elevator shaft. ARCADIS's field-screening and lab analyses results from soil samples collected from borings, tank beds, and the former UST and building excavation; indicated that VOCs and PAHs were either not detected or were below the applicable the NR 720 or Interim RCLs [Ref. 3, 4]. DRO (6.7 to 172 mg/kg.) was detected at concentrations below the NR 720 RCL.

The minimum distance of the residual soil impacts near the former elevator shaft to the location of proposed construction in the N. Port Washington Road and W. Green Tree Road right of ways is approximately 40 feet. The minimum distance of the residual soil impacts near the former 6,000-gallon fuel oil UST to the location of proposed construction in the N. Port Washington Road R/W is approximately 400 feet.

Groundwater Impacts

No residual groundwater impacts were noted in the Advent investigation [Ref. 3]. According to the ARCADIS report, no groundwater was encountered during investigation activities. However, water was encountered in the excavations during remediation activities. ARCADIS noted that this water was due to rainwater accumulation and the oil/water mixture encountered in the excavations was due to an accidental rupture of the 6,000-gallon fuel oil tank when a foundation wall was removed. Almost 100,000 gallons of oil/water mixture was eventually pumped out of the excavations, during remediation activities, and was discharged to the local sanitary sewer system [Ref. 4].

Residual groundwater impacts appear to be limited to rainfall retention in a former excavation, and most of the excavation was later de-watered. Based on ARCADIS's assessment of local groundwater conditions, it appears that the potential contaminant plume from this site is more than 400 feet from the N. Port Washington Road and W. Green Tree Road right of ways.

Construction / Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 14 feet bgs.

No right of way (FEE) strip acquisition or TLE is anticipated at the site

Recommendations

Considering the low levels of petroleum impacted soil remaining at the site and distance from the N. Port Washington Road and W. Green Tree Road right of ways (> 400 feet), this site is unlikely to impact the proposed improvements. Therefore, no further investigation is recommended for the site.

The need for further investigation could be re-evaluated once construction and/or real estate requirements have been finalized.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure(s), and / or pertinent excerpts for more detailed information on the site.

References

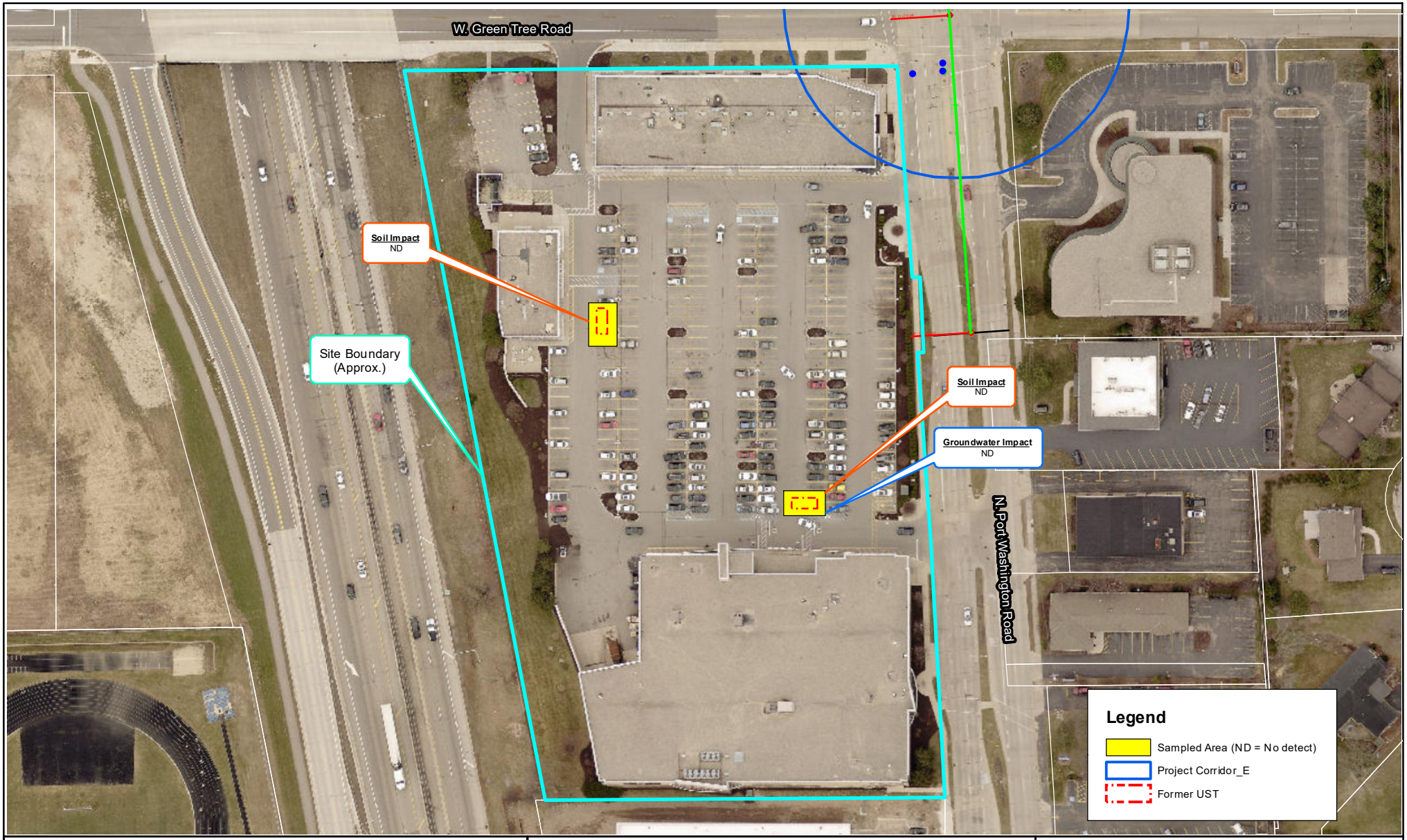
1. Milwaukee County. (2021). Milwaukee County GIS & Land Information Interactive Map. https://lio.milwaukeecountywi.gov/Html5Viewer/index.html?viewer=MCLIO-Map

2. Wisconsin Department of Agriculture, Trade and Consumer Protection. Hazardous Materials Storage Tank Database. http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm

3. Advent Environmental Services, Inc. (February 1998). Closure request and hydraulic release at the Shores Transitional Care and Rehabilitation Institute, 6925 N. Port Washington Road, Milwaukee, Wisconsin.

4. ARCADIS (September 2004). Remediation Completion Report, The Shore Development Project, Glendale, Wisconsin BRRTS #'s 03-41-003107, 03-41-489659 FID #241544820.

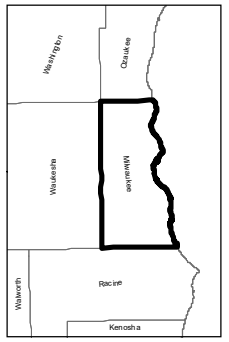
5. Wisconsin Department of Natural Resources. (2021). Contaminated Lands Environmental Action Network, BRRTS on the Web. http://dnr.wi.gov/botw/SetUpBasicSearchForm.do



Source: Milwaukee County - GIS Interactive Mapping
Milwaukee County - DOT

Scale: 0 70 140 280 Feet

Figure: 15-1
Site #13 Soil and Groundwater Quality Map



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www.himalayanllc.com

WisDOT ID: 2967-00-07, MCDOT ID: WH118011
CTH PP (W. Good Hope Road)
N. Port Washington / W. Green Tree Road
Milwaukee County, Wisconsin

Site #13: The Former Shore Health & Rehab Center, 6969 N Port Washington Road
View southwest from northeast corner of W. Green Tree Road and N. Port Washington Road

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-2621
FAX 608-267-3579
TTY 711

April 14, 2005

BRRTS #: 03-41-003107 & 03-41-486659

Michelle Nenning
General Capital/La Macchia Shores, LLC.
10532 N. Port Washington Road
Mequon WI 53092

FID: 241544820

Subject: Certification of Eligibility for Federal Brownfields Tax Incentive of the U.S. Taxpayer Relief Act for Property at 6969 N. Port Washington Road, Glendale, WI 53217

Dear Ms. Nenning:

This letter is to certify that the information on the Pre-Certification Form 4400-206 submitted on March 21, 2005, for the property known as Greentree Health Care/ Shore Redevelopment Project located at 6969 N. Port Washington Road in Glendale, Wisconsin, meets the U.S. Taxpayer Relief Act (HR 2014/PL 105-34) requirements. The requirements that have been met are:

- the property is one on which there has been a release, threat of release, or disposal of any non-petroleum federally-defined hazardous substance, excluding any found in building products; and
- the property is not a site on EPA's National Priorities List (Superfund sites).

The DNR has on record your signed Pre-Certification Form attesting that the property meets the aforementioned requirements of the Taxpayer Relief Act.

If you have any questions, please contact Percy Mather, Brownfields Specialist, at (608) 266-9263 or by email to percy.mather@dnr.state.wi.us.

Sincerely,

Mark F. Giesfeldt, P.E., Director
Bureau for Remediation and Redevelopment
Wisconsin Department of Natural Resources

c: Jim Schmidt – DNR Southeast Region
Walt Ebersohl - DNR Southeast Region
John Hnat - Project Manager, Southeast Region

WISCONSIN
DEPT. OF NATURAL RESOURCES

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutcheon, Regional Director

Southeast Region Headquarters
2300 N. Dr. Martin Luther King, Jr. Drive
P O Box 12436
Milwaukee, Wisconsin 53212-0436
Telephone 414-263-8500
FAX 414-263-8483
TTY 414-263-8713

September 24, 2004

Mr. Michael Weiss
General Capital/La Macchia Shores, LLC.
10532 North Port Washington Road
Mequon, WI 53092-5563

Subject: Final Closure for Greentree Health Care/The Shore Redevelopment Project, 6925 North Port Washington Road, Glendale, WI

FID: 241544820
BRRTS: 03-41-003107 & 03-41-486659

Dear Mr. Weiss:

On September 24, 2004 your site as described above was reviewed for closure by the Wisconsin Department of Natural Resources ("the Department"). The Department reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases.

On September 23, 2004 the Department received from ARCADIS the report, "*Remediation Completion Report, The Shores Development Project, Glendale, Wisconsin*", dated September 20, 2004. The document included the WDNR Case Summary and Close Out Request. ARCADIS successfully completed the investigation and any remediation pertaining to the 6,000-gallon fuel oil UST, 2,000-gallon fuel oil UST, former 500-gallon gasoline UST area, and elevator hydraulic oil spill response and remediation.

Based on the correspondence and data provided, it appears that your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Admin. Code. The Department considers the case closed and no further investigation, remediation, or other action is required at this time.

Please be aware that this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare, or the environment.

The Department appreciates the actions you have taken to investigate and remediate the contamination at this site. If you have any questions or comments, please feel free to contact me at the above address or at (414) 263-8644. Please refer to the FID

number at the top of this letter in any future correspondence. Future correspondence should be sent directly to the Remediation and Redevelopment Program Assistant Vicky Stovall (414-263-8688) at the above address.

Sincerely,

John J. Hnat, P. G.
Senior Hydrogeologist
Remediation and Redevelopment

C: Michael Maierle, ARCADIS
WDNR SER Files

ARCADIS

Infrastructure, buildings, environment, communications

ARCADIS G&M, Inc.
126 North Jefferson Street
Suite 400
Milwaukee
Wisconsin 53202
Tel 414 276 7742
Fax 414 276 7603

ENVIRONMENT

John Hnat
Wisconsin Department of Natural Resources
2300 N. Dr. Martin Luther King Drive
Milwaukee, Wisconsin 53212-0436

Subject:
Remediation Completion Report, The Shores Redevelopment Project, Glendale, Wisconsin (FID# 241544820, BRRTS#'s 03-41-003107 and 03-41-489659)

Date:
20 September 2004

Contact:
Mike Maierle

Phone:
414 276 7742

Email:
mmaierle@arcadis-us.com

Our Ref.:
WI001019.0001

Dear Mr. Hnat:

Enclosed please find one copy of the Remediation Completion Report that has been prepared for The Shores Redevelopment Project in Glendale, Wisconsin. On behalf of General Capital/La Macchia Shores LLC, ARCADIS is requesting an NR 726 Closure Letter from the Wisconsin Department of Natural Resources for the remedial actions performed at the Site. A $750 check is included with this submittal to cover your review fees.

We greatly appreciate your attention to this matter and we look forward to receiving your written response to the Remediation Completion Report. Should you have any questions, please contact the undersigned at (414) 276-7742.

Sincerely,

ARCADIS G&M, Inc.

Michael S. Maierle, PE
Area Manager

Enclosure

Copies:
Scott Ferguson – WDNR
Michael Weiss – General Capital
Don Gallo – Reinhart Boerner Van Deuren S.C.

Letter Of Transmittal

To: Program Assistant
Remediation & Redevelopment Program
Wisconsin Dept. of Natural Resources
2300 N. Dr. Martin Luther King Jr., Dr.
Milwaukee, WI 53212

From: Company ARCADIS
Name Christopher Kubacki
Address 126 N. Jefferson St., Ste 400
Milwaukee, WI 53202
Phone (414) 276-7742
Date 9-20-04
Site Name Greentree Healthcare/Shores Transitional
Address 6925 N. Port Washington Road
Glendale, WI 53214
FID# 241544820 BRRTS# 03-41-003107 03-41-489659

Please check the type(s) of documents you have enclosed. Submittals will be tracked and filed based on the information you provide. **Include the FID *and* BRRTS numbers which have been assigned to this site, and identify the intent of the document(s) you are submitting in order to speed processing.** Please attach any required fees to this checklist.

IS THIS RELEASE PECFA-ELIGIBLE?
___ YES ✓ NO ___ UNKNOWN AT THIS TIME

Type of Submittal:
✓ LUST ___ ERP ___ VPLE ___ other ___

√ CHECK	TYPE OF DOCUMENT/REPORT	FEE	DNR CODE (office use only)
	Notification of Release	none	01
	Tank Closure/Site Assessment *where release(s) have been detected**	none	33
	Site Investigation Workplan	$500 if review is requested~	35, 135~
	Site Investigation Report **Please Provide the Following Information** __ petroleum constituents detected __ non-petroleum constituents detected __ groundwater impacts ____ above PAL _____ above ES __ free product __ contamination in fractured bedrock or within 1 meter of fractured bedrock __ pal exceedance in potable well __ groundwater impacts>ES, within ____ 100' of private Well or ____ 1000' of public well	$750 if review is requested~	37, 137~ 96~ (if SI is incomplete)
	Request to Transfer Case to Department of Commerce	none	76
	Off-Site Determination Request	$500 mandatory	638~
	Remedial Action Options Plan	$750 if review is requested	39, 143~
	NR 720.19 Site Specific Clean-Up Goal Proposed	$750 if review is requested	67, 68~
	NR 718 Landspreading Request	$500 mandatory	61~
	Copy of Notification to Treat or Dispose of Contaminated Soil or Water	none	99
	Injection/Infiltration Request	$500 mandatory	63~
	Quarterly Report or Update	$500 if review is requested	43~
	O & M Form 4400-194	$300 if review is requested	92, 192~
	Remedial Action Options Report	$750 if review is requested	41, 41~
✓	Closure Review Request	$750 mandatory	79~
✓	___ Closure Form (Mandatory For Review)		
	___ GIS Registry groundwater greater >ES	$250 mandatory	700
	Request for No Further Action Letter, under ch. NR 708	$250 mandatory	68, 67~
	Copy of Draft Deed Affidavit, Well Abandonment Form Restriction	none	99
	Simple Site Process Submittal Under NR700.11	none	90~
	Remedial Design Report	$750 if review is requested	147, 148~
	Construction Documentation Reports	$250 if review is requested	151, 152~
	Long Term Monitoring Plan	$300 if review is requested	24, 25~
	Voluntary Party Liability Exemption (VPLE) Application	$250 mandatory	662~
	VPLE Phase I /II Assessments or Additional Reports	Computed hourly	99
	Tax Cancellation Agreement	$500 mandatory	654~
	Negotiated Agreement	$1000 mandatory	630~
	Lender Assessment	$500 mandatory	686~
	Negotiation and Cost Recovery (municipalities only) Fee for each service	-mandatory	90~
	General Liability Clarification Request	$500 mandatory	684
	Lease Letter Request - Single Property	$500 mandatory	646
	Lease Letter Request -Multiple Properties	$1000 mandatory	646
	Request for Other Technical Assistance	$500 mandatory	97~
	Other (please describe)		

- **Closure reports for sites where no releases have been detected should be sent directly to "Clean Closures" c/o DNR Remediation & Redevelopment Program, P.O. Box 7921, Madison WI 53707**

Remarks: ___

General Capital/La Macchia Shores LLC

REMEDIATION COMPLETION REPORT

THE SHORES REDEVELOPMENT PROJECT
GLENDALE, WISCONSIN
BRRTS #'s 03-41-003107, 03-41-489659
FID# 241544820

September 2004

ARCADIS
Infrastructure, buildings, environment, communications

ARCADIS

Christopher D. Kubacki
Staff Engineer

Michael S. Maierle, P.E.
Area Manager

Remediation Completion Report

The Shores Redevelopment Project
Glendale, Wisconsin
BRRTS # 03-41-003107, 03-41-489659
FID# 241544820

Prepared for:
General Capital/La Macchia Shores LLC

Prepared by:
ARCADIS G&M, Inc.
126 North Jefferson Street
Suite 400
Milwaukee
Wisconsin 53202
Tel 414 276 7742
Fax 414 276 7603

Our Ref.:
WI001019.0001

Date:
September 20, 2004

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Appendices

A NR 712 Personnel Certification

B WDNR Case Summary and Close Out Request

C UST Closure and Spill Forms

D Laboratory Analytical Reports

E Disposal Documentation

F Site Photographs

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Introduction

General Capital/La Macchia Shores LLC is in the process of redeveloping the Shores Health and Rehabilitation Center (Shores) and three adjacent properties (Wheel & Sprocket, Otto's Beverage Center, and the Flower Studio) in Glendale, Wisconsin. These properties are combined into one redevelopment project, and collectively are defined as the "Site." The previous structures on-Site have been recently demolished, and the Site will be redeveloped as a retail center anchored by a new grocery store.

ARCADIS has been retained to address the environmental issues present at the Site, which include petroleum hydrocarbon impacts identified during previous investigations. ARCADIS developed a Remedial Action Plan (RAP) to address the environmental issues at the Site, and the RAP was approved by the Wisconsin Department of Natural Resources (WDNR) in a letter dated October 3, 2003. This document presents a summary of the remedial actions performed at the following areas of the Site:

- Bureau for Remediation and Redevelopment Tracking System (BRRTS) #03-41-003107 and #03-41-489659: 6,000-gallon fuel oil underground storage tank (UST) remediation and spill response. The tank was located adjacent to the northeast corner of the Shores five-story building.

- Former 2,000-gallon fuel oil UST area remediation. The former tank was located along the southern end of the Shores annex building.

- Former 500-gallon gasoline UST area investigation. The reported former tank was located west of the Flower Studio property.

- Elevator hydraulic oil spill response and remediation. The hydraulic oil spill was located at the base of the former elevator shaft at the Shores 5-story building.

The remedial actions were successful in remediating contamination that was present at the Site and achieving all applicable cleanup standards. Thus, on behalf of General Capital/La Macchia Shores LLC, ARCADIS requests an NR 726 Closure Letter from the WDNR for the Site.

The NR 712 Personnel Certification is included as Appendix A, and the WDNR Case Summary and Close Out Request form is included as Appendix B.

General Information

This section presents the general information required by NR 724.05(2)(e)(2).

Site/Facility Name and Contact Information

The Shores Redevelopment Project
6925 North Port Washington Road
Glendale, Wisconsin 53217
Attn: Mr. Michael Weiss
(262) 240-4400 (voice)
(262) 240-4401 (fax)

Responsible Party Name and Contact Information

General Capital/La Macchia Shores LLC
10532 North Port Washington Road
Mequon, Wisconsin 53092-5563
Attn: Mr. Michael Weiss
(262) 240-4400 (voice)
(262) 240-4401 (fax)

Consultant Name and Contact Information

ARCADIS G&M, Inc.
126 North Jefferson Street, Suite 400
Milwaukee, Wisconsin 53202
Attn: Mr. Michael S. Maierle, P.E.
Area Manager
(414) 276-7742 (voice)
(414) 276-7603 (fax)
mmaierle@arcadis-us.com

Site Location

The Site is comprised of four individual properties: 1) the Shores Health & Rehabilitation Center (Shores) facility (6925 North Port Washington Road); 2) Otto's Beverage Center (6945 North Port Washington Road); 3) Wheel & Sprocket Bike Shop (6955 North Port Washington Road); and, 4) The Flower Studio (6933 North Port

Washington Road). These four contiguous properties are bordered by W. Green Tree Road to the north, N. Port Washington Road to the east, Interstate Highway I-43 to the west, and Nicolet High School tennis courts and soccer fields to the south. The subject properties are located in the northwest ¼ of the northeast ¼ of U.S. Public Land Survey Section No. 20, Township 8 North, Range 22 East, Milwaukee County, Wisconsin. The Site location is shown on Figure 1.

Site Description

The Site covers an area of approximately 6 acres, and was previously developed with four buildings and other miscellaneous structures. These buildings have recently been demolished, and the Site will be redeveloped as a retail center anchored by a new grocery store. The overall layout of the Site is shown on Figure 2.

The Shores consisted of a main 5-story building, commonly referred to as "The Towers", and a 2-story annex on the south end of The Towers. The Towers was constructed in the mid-1960s and was utilized as a nursing home. The annex was constructed in the 1970s and was used for health rehabilitation services. A basement and subbasement existed under portions of the facility. The Shores facility was vacant after it closed operations in the late 1990s.

The Otto's Beverage Center property was developed with a single-story building, with a full basement. This building was utilized as a retail store for beer, wine, and spirits. The Wheel & Sprocket Bike Shop property was developed with a single-story building, also having a full basement. This building was utilized for retail sales and repair of bicycles, fitness equipment, and related products (e.g., exercise clothing). The Flower Studio property was developed with a single-story building, also with a full basement. This building was utilized as a retail floral store.

Prior to the demolition activities, the Site was relatively flat with approximately 15 feet of relief from north to south and from east to west. The nearest body of surface water is the Milwaukee River, which is approximately 0.4 miles southwest of the Site.

Summary of Investigation and Remediation Activities

6,000 Gallon Fuel Oil UST Remediation/Spill Response

A 6,000-gallon fuel oil UST was located adjacent to the northeast corner of the Shores Towers building (Figure 2). As specified in the WDNR-approved Remedial Action

Plan developed for the Site, the remediation program for the 6,000 gallon fuel oil UST involved removal of the tank, excavation and off-site disposal of impacted soils surrounding the tank, and installation and sampling of temporary groundwater monitoring wells to confirm there are no residual groundwater impacts.

Summary of UST Removal and Spill Response

Prior to initiating the remediation program for the 6,000 gallon fuel oil UST, the demolition crew on-Site (Champion Environmental [Champion]) accidentally punctured the tank when they collapsed a foundation wall proximal to the tank. This occurred on Saturday, June 19, 2004. As a result of the actions of the demolition crew, an estimated 3,000 gallons of an oil/water mixture was released from the tank and flowed to the base of the foundation wall excavation.

A release notification was made to the WDNR and Champion directed Northshore Environmental (Northshore), a licensed spill response contractor, to recover the spilled oil/water mixture, remove the tank, and excavate soils from the tank cavity and the base of the building excavation. A copy of the release notification form submitted to the WDNR is included in Appendix C. Approximately 4,700 gallons of fuel oil was recovered from the UST and spill area and recycled at OSI Environmental, Inc. Northshore also recovered approximately several hundred gallons of the oil/water mixture from the spill area, and collected a representative sample of the mixture for profiling and disposal purposes. The oil/water mixture recovered from the spill area was stored in a holding tank on Site until it was disposed of with an oil/water mixture recovered from a separate spill that occurred at the base of the elevator shaft in the former Shores building. Please refer to the "*Elevator Hydraulic Oil Spill Response*" section for details of the total amount of oil/water mixture disposed of from these two spills.

The UST was removed from the cavity, properly steam-cleaned, wrapped in plastic visqueen, and temporarily stored on-Site prior to disposal. A total of 711.91 tons of impacted soil was also excavated and stockpiled from the tank cavity and spill area. The area of the UST removal and spill area is shown on Figure 3.

Confirmatory Soil Sampling

ARCADIS collected a representative soil sample from the stockpiled soil (Stockpile) for analysis of Diesel Range Organics (DROs) and benzene. The analytical results of the Stockpile sample were used to profile the impacted soils for disposal. ARCADIS

also collected nine post-excavation confirmation soil samples from the limits of the tank cavity and spill area. ARCADIS collected three confirmation soil samples from the remaining sidewalls of the tank cavity (North Sidewall, East Sidewall, and South Sidewall), one confirmation soil sample from the base of the tank cavity (Base 1), and five confirmation soil samples from the base of the excavation within the spill area (Base SW, Base SE, Base Central, Base East, and Base North). Immediately following collection, the soil samples were screened in the field for organic vapors using a photoionization detector (PID). Following completion of the field screening, the stockpile and confirmation soil samples were submitted to Test America, Inc., a state of Wisconsin-certified laboratory, under standard chain-of-custody procedures. The confirmation soil samples were submitted for analysis of Volatile Organic Compounds (VOCs), Polycyclic Aromatic Hydrocarbons (PAHs), and DROs.

The analytical results of all nine post-excavation confirmation soil samples indicated that VOCs, PAHs, and DROs were either not detected above laboratory detection limits or were below the applicable WDNR cleanup standards. The analytical results were compared to the applicable general Residual Contaminant Levels (RCLs) specified in s. NR 720, Wisconsin Administrative Code (WAC) and the WDNR document "*Soil Cleanup Levels for Polycyclic Aromatic Hydrocarbons (PAHs) Interim Guidance*" (WDNR publication RR-519-97, April 1997). In accordance with the provisions of s. NR 720.09(4)(2), WAC, the applicable DRO RCL is 250 milligrams per kilogram due to the low permeability clay at and below the depths of the soil contamination. A summary of the confirmation soil sample analytical results is presented in Table 1 and shown on Figure 4. The laboratory analytical results are included in Appendix D.

Disposal Activities

Following the receipt of the confirmation soil sample analytical results and waste profile acceptance, Northshore proceeded to remove the stockpiled soils, cleaned UST, and oil/water mixture from the Site. A total of 711.91 tons of soil were removed from the site and transported to Waste Management's Orchard Ridge Landfill in Menomonee Falls, Wisconsin for disposal as special waste. Approximately 4,700 gallons of fuel oil was recovered from the UST and spill area and recycled at OSI Environmental, Inc. The oil/water mixture recovered from the spill area was stored in a holding tank on Site until it was disposed of at Waste Management's Orchard Ridge Landfill. Please refer to the "*Elevator Hydraulic Oil Spill Response*" section for details regarding the total amount of oil/water mixture collected and disposed of. A copy of the WDNR's Checklist for Tank Closure form is included in Appendix C. Copies of

the disposal documentation for the impacted soil and recovered oil/water are included in Appendix E. Photographs of the spill cleanup are included in Appendix F.

Drilling Activities

The RAP included the installation of three temporary monitoring wells and collection of grab groundwater samples following the tank removal activities. On July 19, 2004, Probe Technologies advanced three Geoprobe soil borings (TMW-4 through TMW-6) in the area of the former 6,000-gallon UST. The soil borings were continuously sampled to a depth of approximately 6 to 12 feet below ground surface (ft bgs). Soil samples were screened in the field for organic vapors using a PID, and no elevated detections were observed throughout the drilling activities. At Geoprobe Soil Borings TMW-4 and TMW-5, fill material consisting of brown silt with gravels was present to a depth of approximately 5 to 8 ft bgs, followed by brown silty clay to 12 ft bgs. The Geoprobe could not penetrate further than 12 ft bgs due to the tight clay material. Temporary wells, consisting of 1-inch diameter Schedule 40 polyvinyl chloride (PVC) casing and well screen, were installed in these two borings.

At Geoprobe Soil Boring TMW-6, fill material consisting of gravelly silt was present to a depth of approximately 6 ft bgs. Gravels indicative of sewer pipe bedding were present at a depth of 6 ft bgs. Based on its proximity to an underground sewer line, Soil Boring TMW-6 was abandoned and no temporary well was installed. Probe Technologies attempted to install soil borings at three additional locations surrounding the tank area; however, the Geoprobe could not penetrate below a depth of 5 to 8 ft bgs due to the tight clay material and the soil borings were abandoned.

No groundwater was present in the soil borings or temporary wells. Therefore, the temporary monitoring wells were abandoned in accordance with WAC Chapter NR 141 requirements. Copies of the soil borings and abandonment logs are included in Appendix G.

Evaluation of Remedial Actions

The remediation and spill response actions for the 6,000-gallon fuel oil UST have been satisfactorily completed and the post-excavation sampling results are below applicable cleanup standards. No groundwater was encountered in any of the soil borings and temporary wells, and none of the post-excavation soil samples collected within the tight clay beneath the former tank cavity and spill area contained any contaminants above the applicable cleanup standards. Furthermore, there were no apparent

groundwater impacts associated with the 6,000-gallon fuel oil UST due to the low permeability clay soils. Based on the data collected during the remediation activities, no further investigation or remediation appears to be warranted in the area of the former 6,000-gallon fuel oil UST and spill release.

Former 2,000 Gallon Fuel Oil UST Area Remediation

A former 2,000-gallon fuel oil UST was located along the southern end of the Shores annex building (Figure 2). The UST was removed in 2001, but a site assessment was not conducted at that time. As specified in the RAP, the remediation program for the former 2,000 gallon UST area involved removal of remaining buried fill piping associated with the former UST, excavation and off-site disposal of impacted soils within the former tank bed, and installation and sampling of temporary groundwater monitoring wells to confirm there are no residual groundwater impacts.

Removal/Disposal Activities

On July 13 and 14, 2004, Northshore excavated a total of 141.11 tons of soil and backfill from the former tank area. The excavated soil and backfill was transported to Waste Management's Orchard Ridge Landfill in Menomonee Falls, Wisconsin for disposal as special waste. A copy of the disposal documentation is included in Appendix E. Photographs of the soil removal are included in Appendix F.

Confirmatory Soil Sampling

ARCADIS collected five post-excavation confirmation soil samples from the limits of the excavation: four samples from the sidewalls (South UST – South Sidewall, South UST – North Sidewall, South UST – East Sidewall, and South UST – West Sidewall) and one sample from the base of the excavation (South UST – Base). Immediately following collection, the soil samples were screened in the field for organic vapors using a PID. Following completion of the field screening, the confirmation soil samples were submitted to Test America, Inc., a state of Wisconsin-certified laboratory, under standard chain-of-custody procedures. The confirmation soil samples were submitted for analysis of VOCs, PAHs, and DROs.

The analytical results of all five post-excavation confirmation soil samples indicated that VOCs, PAHs, and DROs were either not detected above laboratory detection limits or below the applicable RCLs. A summary of the confirmation soil sample

analytical results is presented in Table 2 and shown on Figure 5. The laboratory analytical results are included in Appendix D.

Following the receipt of the confirmation soil sample analytical results and determination that none of the applicable RCLs were exceeded, the excavation was backfilled to grade and compacted with a vibratory compactor to specifications.

Drilling Activities

The RAP included the installation of three temporary monitoring wells and collection of grab groundwater samples following the excavation activities. On July 19, 2004, Probe Technologies advanced three Geoprobe soil borings (TMW-1 through TMW-3) in the area of the former 2,000-gallon UST. The soil borings were continuously sampled to a depth of approximately 16 to 20 ft bgs. Soil samples were screened in the field for organic vapors using a PID, and no elevated detections were observed throughout the drilling activities. Brown to grayish brown clayey silt to silty clay was present throughout the depth of the soil borings. Coarse grained sand lenses were present from a depth of 0 to 4 ft bgs, and a few small pebbles were observed from 8 to 20 ft bgs in the borings. The Geoprobe could not penetrate further than 16 to 20 ft bgs due to the tight clay material.

Temporary monitoring wells were installed within Soil Borings TMW-1 through TMW-3 to depths of approximately 16 to 20 ft bgs. The temporary monitoring wells consisted of 1-inch diameter Schedule 40 PVC, screened for an interval of 10 feet. ARCADIS attempted to collect grab groundwater samples from the three temporary monitoring wells on July 20, 2004; however, the wells were dry. Because it was apparent that the low permeability clays could not yield any groundwater for sampling purposes, the temporary wells at TMW-1 through TMW-3 were abandoned in accordance with WAC Chapter NR 141 requirements. Copies of the soil borings and abandonment logs are included in Appendix G.

Evaluation of Remedial Actions

The excavation and off-site disposal of impacted soils at the former 2,000-gallon fuel oil UST have been satisfactorily completed. All post-excavation soil sampling results are below applicable cleanup standards (i.e., results are below applicable RCLs) and there was no groundwater encountered in the low permeability clay soils beneath the former tank bed. Based on the data collected during the remediation activities, no

further investigation or remediation appears to be warranted in the area of the former 2,000-gallon fuel oil UST.

Former 500 Gallon Gasoline UST Area Investigation/Remediation

A former 500-gallon gasoline UST was reportedly located to the west of the Flower Studio (Figure 2). The UST was reportedly used for gasoline storage and dispensing by Green Tree Electric, a previous occupant of the building that most recently was occupied by the Flower Studio. No information could be found that documents the closure and removal of this former UST. As specified in the RAP, the investigation program for the reported former 500 gallon UST area involved the advancement and sampling of three soil borings and temporary groundwater monitoring wells. Remediation activities would only be required if the sampling results indicate residual soil or groundwater contamination in the area of the reported former 500-gallon UST.

Drilling and Sampling Activities

On July 19, 2004, Probe Technologies advanced three Geoprobe soil borings (TMW-7 through TMW-9) in the area of the reported former 500-gallon UST. The locations of the soil borings are shown on Figure 6. The soil borings were continuously sampled to a depth of approximately 9.5 to 11 ft bgs. Soil samples were screened in the field for organic vapors using a PID, and no elevated detections were observed throughout the drilling activities. Fill material consisting of brown and black aggregate was present to a depth of approximately 1.5 ft bgs, followed by brown clayey silt to silty clay to the final depth of the borings. The Geoprobe could not penetrate further than 9.5 to 11 ft bgs due to the tight clay material.

ARCADIS collected one soil sample from each soil boring for analysis of VOCs (TMW-7 [11 ft], TMW-8 [11 ft], and TMW-9 [9.5 ft]). Since there were no field indications of potential impacts (i.e., odors, staining, elevated PID readings) from the former tank, the soil samples were collected from the bottom of each soil boring, near the migratory groundwater pathway. Immediately following collection, the soil samples were screened in the field for organic vapors using a PID. Following completion of the field screening, the soil samples were submitted to Test America, Inc., a state of Wisconsin-certified laboratory, under standard chain-of-custody procedures.

The analytical results indicated that VOCs were not detected above laboratory detection limits in any of the three soil samples. A summary of the soil sample

analytical results is presented in Table 3 and shown on Figure 6. The laboratory analytical results are included in Appendix D.

Temporary monitoring wells were installed within the three soil borings to depths of approximately 9.5 to 11 ft bgs. The temporary monitoring wells consisted of 1-inch diameter Schedule 40 PVC. Temporary wells TMW-7 and TMW-8 were screened for an interval of 7.5 feet, and temporary well TMW-9 was screened for an interval of 5 feet. ARCADIS attempted to collect grab groundwater samples from the three temporary monitoring wells on July 20, 2004; however, the wells were dry. Because it was apparent that the low permeability clays could not yield any groundwater for sampling purposes, the temporary wells at TMW-7 through TMW-9 were abandoned in accordance with WAC Chapter NR 141 requirements. Copies of the soil borings and abandonment logs are included in Appendix G.

Evaluation of Investigation

The investigation at the reported former 500-gallon gasoline UST has been satisfactorily completed. The soil sampling results demonstrate that there are no residual contaminants in this area of the Site, and there was no groundwater encountered in the tight clay soils in the area of the former tank. Based on the data collected during the investigation activities, no further investigation or remediation appears to be warranted in the area of the reported former 500-gallon gasoline UST.

Elevator Hydraulic Oil Spill Response

On Friday, July 2, 2004, Northshore observed oil leaking out of the concrete vault at the base of the elevator shaft in the former Shores building (The Towers, see Figure 2). A release notification was made to the WDNR and Northshore was directed to recover the oil/water mixture and to excavate soils that were impacted by the released hydraulic oil. The released oil/water mixture accumulated in the base of the excavation adjacent to the elevator shaft and did not exhibit any infiltration due to the low permeability clays across the base of the excavation. A copy of the release notification form submitted to the WDNR is included in Appendix C.

Response/Disposal Activities

The oil/water mixture that was recovered by Northshore during the spill response was temporarily stored in a Northshore vacuum truck prior to being stored in a holding tank on Site. Historically, a number of hydraulic oils contained polychlorinated biphenyls

(PCBs). Therefore, Northshore submitted a sample of the hydraulic oil to a state of Wisconsin-certified laboratory under standard chain-of-custody procedures for analysis of PCBs. The results confirmed that the spilled hydraulic oil did not contain PCBs, and a copy of the analytical report is included in Appendix D.

Several thousand gallons of water were recovered by Northshore during the spill response due to rain water accumulating in the base of the excavation. On July 13, 2004, Northshore received a permit from the Milwaukee Metropolitan Sewerage District (MMSD) to discharge water recovered during the spill response to the sanitary sewer system. Northshore temporarily stored the recovered oil/water mixture on Site in a large holding tank. The oil was separated and skimmed from the mixture, and the water was filtered prior to discharging to the sanitary sewer. As part of the requirement for discharge, Northshore sampled the effluent for DROs and Total Suspended Solids (TSS). The effluent sample was submitted for analysis at Great Lakes Analytical laboratory. The analytical results of the effluent sample showed the levels of DRO and TSS slightly above the MMSD guidelines. However, since this was a one-time discharge, MMSD accepted the discharge without any additional restrictions. Documentation of the total amount of effluent discharged including the laboratory analytical report was provided to MMSD by Northshore. A copy of this report along with the discharge permit is included in Appendix E.

A total of 89,900 gallons of water were discharged to the MMSD sanitary sewer. An additional 6,000 gallons of water was disposed of at the City of Port Washington Wastewater Treatment Plant. A waste stream profile was established for the separated oil/water mixture, and a total of 3,350 gallons of oil/water mixture were disposed of at Waste Management's Orchard Ridge Landfill in Menomonee Falls, Wisconsin as a special waste. Copies of the disposal documentation are included in Appendix E.

Northshore excavated a total of 612.50 tons of impacted soils from the base of the excavation where the spilled oil/water mixture had migrated to (Figure 7). A representative soil sample was collected by Northshore from the impacted soils for waste profiling purposes. The impacted soil was removed from the Site and transported to Waste Management's Orchard Ridge Landfill in Menomonee Falls, Wisconsin for disposal as special waste. A copy of the disposal documentation for the impacted soil is included in Appendix E. Photographs of the spill cleanup are included in Appendix F.

Confirmatory Soil Sampling

ARCADIS collected six post-excavation confirmation soil samples from the limits of the hydraulic oil spill area (Elevator NW, Elevator NE, Elevator West, Elevator Shaft, Elevator South 1, and Elevator South 2). The post-excavation confirmation soil sample locations are shown on Figure 7. Immediately following collection, the soil samples were screened in the field for organic vapors using a PID. Following completion of the field screening, the stockpile and confirmation soil samples were submitted to Test America, Inc., a state of Wisconsin-certified laboratory, under standard chain-of-custody procedures. The confirmation soil samples were submitted for analysis of DROs.

The analytical results of all six post-excavation confirmation soil samples indicated that DROs were either not detected above laboratory detection limits or were below the applicable WDNR cleanup standards (i.e., results are below applicable RCLs). A summary of the post-excavation confirmation soil sample analytical results is presented in Table 4 and shown on Figure 7. The laboratory analytical results are included in Appendix D.

Evaluation of Remedial Actions

The hydraulic oil spill response and soil removal actions were completed on July 16, 2004. All removal actions have been satisfactorily completed and the post-excavation sampling results are below applicable cleanup standards. Based on the data collected during the remediation activities, no further investigation or remediation appears to be warranted in the area of the hydraulic oil spill release.

As documented in the ARCADIS Phase I Environmental Site Assessment Report for the Shores Redevelopment Project, dated February 9, 2004, WDNR files on record for the Shores property listed a hydraulic fluid leak from the elevator located in The Towers that was reported on September 19, 1997. The Shores retained Northwestern Elevator Company to repair the elevator and contain the leak and Advent Environmental Services to conduct environmental testing. Reportedly, a small pool of hydraulic oil was observed on the concrete floor adjacent to the elevator cylinder shaft. The spilled hydraulic oil and the sand within the cylinder shaft were removed and disposed off-site by Northwestern Elevator Company. According to Northwestern Elevator Company, the system leak was very small (estimated at less than one gallon) and there was no evidence of an appreciable loss of hydraulic fluid (e.g., the elevator did not drift downward when suspended, which typically happens when there is an

appreciable hydraulic oil leak). A closure request was submitted to the WDNR on February 3, 1998, and closure was granted for the incident by the WDNR in a letter dated July 28, 1998. Because the previous hydraulic oil release was closed by the WDNR in 1998 during or shortly before the Shores facility ceased operations, it appears that the recent hydraulic oil release was caused by inadequate decommissioning of the elevator hydraulic system, rather than being related to any historical release events.

Conclusions and Recommendations

ARCADIS was retained by General Capital/La Macchia Shores LLC to address the environmental issues present at the Site, which included petroleum hydrocarbon impacts identified during previous investigations. Remedial actions have been successfully completed for the following areas of the Site:

- BRRTS #03-41-003107 and #03-41-489659: 6,000-gallon fuel oil UST remediation and spill response. The tank was located adjacent to the northeast corner of the Shores five-story building. The UST has been excavated and removed from the Site. A total of 711.91 tons of impacted soil and several hundred gallons of an oil/water mixture were removed from the Site and disposed of at Waste Management's Orchard Ridge Landfill. A total of 4,700 gallons of fuel oil was recovered and recycled at OSI Environmental, Inc. The analytical results of all nine post-excavation confirmation soil samples were below the applicable WDNR cleanup standards, and no groundwater was encountered in the low permeability clays in the area of the former tank.

- Former 2,000-gallon fuel oil UST area remediation. The former tank was located along the southern end of the Shores annex building. A total of 141.11 tons of impacted soil has been removed from the Site and disposed of at Waste Management's Orchard Ridge Landfill. The analytical results of all five post-excavation confirmation soil samples were below the applicable WDNR cleanup standards, and there was no groundwater encountered in the low permeability clay soils surrounding the former tank.

- Former 500-gallon gasoline UST area investigation. The reported former tank was located west of the Flower Studio property. Three Geoprobe soil borings were advanced in the area of the reported former tank. The soil sampling results demonstrate that there are no residual contaminants in this area of the Site, and

there was no groundwater encountered in the low permeability clay soils in the area of the former tank.

- Elevator hydraulic oil spill response and remediation. The hydraulic oil spill was located at the base of the former elevator shaft at the Shores five-story building. A total of 612.50 tons of impacted soil was removed from the Site and disposed of at Waste Management's Orchard Ridge Landfill. A total of 3,350 gallons of an oil/water mixture (combined from the elevator hydraulic oil spill and the 6,000-gallon UST spill) was also removed from the Site and disposed of at Waste Management's Orchard Ridge Landfill. Additionally, a total of 89,900 gallons of water was discharged to the sanitary sewer system under permit from MMSD, and 6,000 gallons of water was disposed of at the City of Port Washington Wastewater Treatment Plant. The analytical results of all six post-excavation confirmation soil samples were below the applicable WDNR cleanup standards.

On behalf of General Capital/La Macchia Shores LLC, ARCADIS requests an NR 726 Closure Letter from the WDNR for the remedial actions performed at the Site.

Table 1. Summary of the 6,000-Gallon Fuel Oil UST Removal and Spill Cleanup Confirmation Soil Sample Analytical Results, The Shores Redevelopment Project, Glendale, Wisconsin.

Sample Location	Stockpile	Base 1	North Sidewall	East Sidewall	South Sidewall	Base SW	Base SE
Sample Depth		18'	10'	10'	10'	22'	22'
Sample Date	06/21/04	06/21/04	06/21/04	06/21/04	06/21/04	06/21/04	06/21/04
VOCs							
Naphthalene	NA	<0.030	0.041	<0.030	0.030	<0.030	<0.030
DROs	165	<6.0	26	<5.9	<6.0	<6.0	<6.0
PAHs							
Chrysene	NA	<0.006	<0.006	<0.0059	<0.006	<0.006	<0.006
Fluoranthene	NA	<0.012	0.022	<0.012	<0.012	<0.012	<0.012
2-Methylnaphthalene	NA	<0.030	0.042	<0.030	<0.030	<0.030	<0.030
Phenanthrene	NA	0.0073	0.016	0.0075	<0.006	<0.006	<0.006
Pyrene	NA	0.0069	0.014	<0.0059	<0.006	<0.006	<0.006

Results are reported in milligrams per kilogram (mg/kg).

Note: Only analytes detected in soil samples are presented.

	Value exceeds the Residual Contaminant Level provided by Wisconsin Administrative Code Chapter NR 720, or the Wisconsin Department of Natural Resources Suggested Generic Residual Contaminant Level (Soil Cleanup Levels for Polycyclic Aromatic Hydrocarbons [PAHs] Interim Guidance, WDNR Publication RR-519-97).
(1)	Value for sites with contaminated soils (and soils up to 3 meters below contaminated soils) that have a hydraulic conductivity of $1x10^{-6}$ cm/s or less (WAC Chapter NR 720).
NA	Not Analyzed.
DROs	Diesel Range Organics.
GP	Groundwater Pathway.
NIDC	Non-Industrial Direct Contact Pathway.
PAHs	Polycyclic Aromatic Hydrocarbons.
RCL	Residual Contaminant Level.
VOCs	Volatile Organic Compounds.

Table 1. Summary of the 6,000-Gallon Fuel Oil UST Removal and Spill Cleanup Confirmation Soil Sample Analytical Results, The Shores Redevelopment Project, Glendale, Wisconsin.

Sample Location	Base Central	Base East	Base North	RCL
Sample Depth	25'	25'	25'	
Sample Date	06/21/04	06/21/04	06/21/04	
VOCs				
Naphthalene	<0.030	<0.029	<0.030	0.4 GP
DROs	<6.0	19	<6.0	250 (1)
PAHs				
Chrysene	<0.006	0.0061	<0.006	8.8 NIDC
Fluoranthene	<0.012	0.030	<0.012	500 GP
2-Methylnaphthalene	<0.030	0.055	<0.030	20 GP
Phenanthrene	<0.006	0.021	0.0064	1.8 GP
Pyrene	<0.006	0.028	<0.006	500 NIDC

Results are reported in milligrams per kilogram (mg/kg).

Note: Only analytes detected in soil samples are presented.

	Value exceeds the Residual Contaminant Level provided by Wisconsin Administrative Code Chapter NR 720, or the Wisconsin Department of Natural Resources Suggested Generic Residual Contaminant Level (Soil Cleanup Levels for Polycyclic Aromatic Hydrocarbons [PAHs] Interim Guidance, WDNR Publication RR-519-97).
(1)	Value for sites with contaminated soils (and soils up to 3 meters below contaminated soils) that have a hydraulic conductivity of $1x10^{-6}$ cm/s or less (WAC Chapter NR 720).
NA	Not Analyzed.
DROs	Diesel Range Organics.
GP	Groundwater Pathway.
NIDC	Non-Industrial Direct Contact Pathway.
PAHs	Polycyclic Aromatic Hydrocarbons.
RCL	Residual Contaminant Level.
VOCs	Volatile Organic Compounds.

ARCADIS

Table 2. Summary of the 2,000-Gallon Fuel Oil UST Remediation Confirmation Soil Sample Analytical Results, The Shores Redevelopment Project, Glendale, Wisconsin.

Sample Location	South UST South Sidewall	South UST North Sidewall	South UST East Sidewall	South UST West Sidewall	South UST Base	RCL
Sample Depth	**6'**	**6'**	**6'**	**6'**	**13'**	
Sample Date	**07/14/04**	**07/14/04**	**07/14/04**	**07/14/04**	**07/14/04**	
VOCs	ND	ND	ND	ND	ND	NA
DROs	<5.9	<5.8	<5.9	7.9	<5.9	250 (1)
PAHs						
Benzo(a)anthracene	<0.0059	0.006	<0.0059	<0.0058	<0.0059	0.088 NIDC
Fluoranthene	<0.012	0.019	<0.012	<0.012	<0.012	500 GP
Phenanthrene	<0.0059	0.0079	<0.0059	<0.0058	<0.0059	1.8 GP
Pyrene	<0.0059	0.011	<0.0059	<0.0058	<0.0059	500 NIDC

Results are reported in milligrams per kilogram (mg/kg).

Note: Only analytes detected in soil samples are presented.

Value exceeds the Residual Contaminant Level provided by Wisconsin Administrative Code Chapter NR 720, or the Wisconsin Department of Natural Resources Suggested Generic Residual Contaminant Level (Soil Cleanup Levels for Polycyclic Aromatic Hydrocarbons [PAHs] Interim Guidance, WDNR Publication RR-519-97).

(1) Value for sites with contaminated soils (and soils up to 3 meters below contaminated soils) that have a hydraulic conductivity of $1x10^{-6}$ cm/s or less (WAC Chapter NR 720).

NA Not Applicable.

ND Not Detected above the laboratory reported method detection limit.

DROs Diesel Range Organics.

GP Groundwater Pathway.

NIDC Non-Industrial Direct Contact Pathway.

PAHs Polycyclic Aromatic Hydrocarbons.

RCL Residual Contaminant Level.

VOCs Volatile Organic Compounds.

ARCADIS

Table 3. Summary of the Reported Former 500-Gallon Gasoline UST Soil Sample Analytical Results, The Shores Redevelopment Project, Glendale, Wisconsin.

Sample Location	TMW-7	TMW-8	TMW-9	RCL
Sample Depth	11'	11'	9.5'	
Sample Date	7/19/2004	7/19/2004	7/19/2004	
VOCs	ND	ND	ND	NA

Results are reported in milligrams per kilogram (mg/kg).

Note: Only analytes detected in soil samples are presented.

	Value exceeds the Residual Contaminant Level provided by Wisconsin Administrative Code Chapter NR 720.
NA	Not Applicable.
ND	Not Detected above the laboratory reported method detection limit.
RCL	Residual Contaminant Level.
VOCs	Volatile Organic Compounds.

ARCADIS

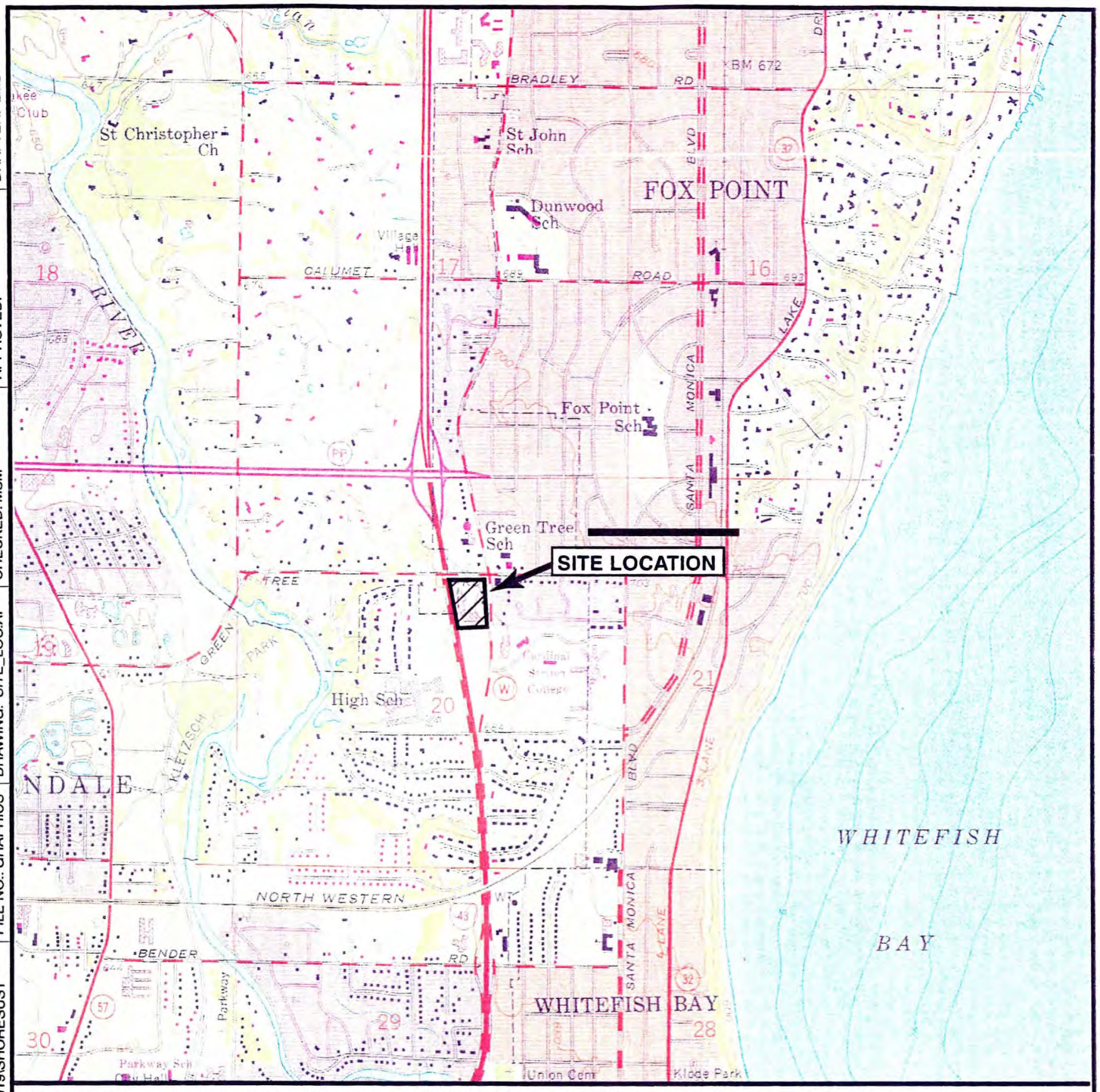
Table 4. Summary of the Elevator Shaft Hydraulic Oil Spill Cleanup Confirmation Soil Sample Analytical Results, The Shores Redevelopment Project, Glendale, Wisconsin.

Sample Location	Elevator NW	Elevator NE	Elevator West	Elevator Shaft	Elevator South 1	Elevator South 2	RCL
Sample Depth							
Sample Date	7/12/2004	7/12/2004	7/15/2004	7/16/2004	7/16/2004	7/16/2004	
DROs	<5.5	95	<6.0	172	6.7	<6.7	250 (1)

Results are reported in milligrams per kilogram (mg/kg).

Note: Only analytes detected in soil samples are presented.

	Value exceeds the Residual Contaminant Level provided by Wisconsin Administrative Code Chapter NR 720.
(1)	Value for site with contaminated soils (and soils up to 3 meters below contaminated soils) that have a hydraulic conductivity of 1x10-6 cm/s or less (WAC Chapter NR 720).
DROs	Diesel Range Organics.
RCL	Residual Contaminant Level.



SOURCE: USGS 7.5 Minute Topographic Map, Thiensville, WISCONSIN Quadrangle, 1976

N

0 1000 2000 4000

SCALE IN FEET

WISCONSIN

DRAFTER: LMB | APPROVED: | CHECKED: MSM | DRAWING: SITE_LOC.AI | FILE NO.: GRAPHICS | PN: GENERAL\CWI1019\SHORESUST | DWG DATE: 22SEP03

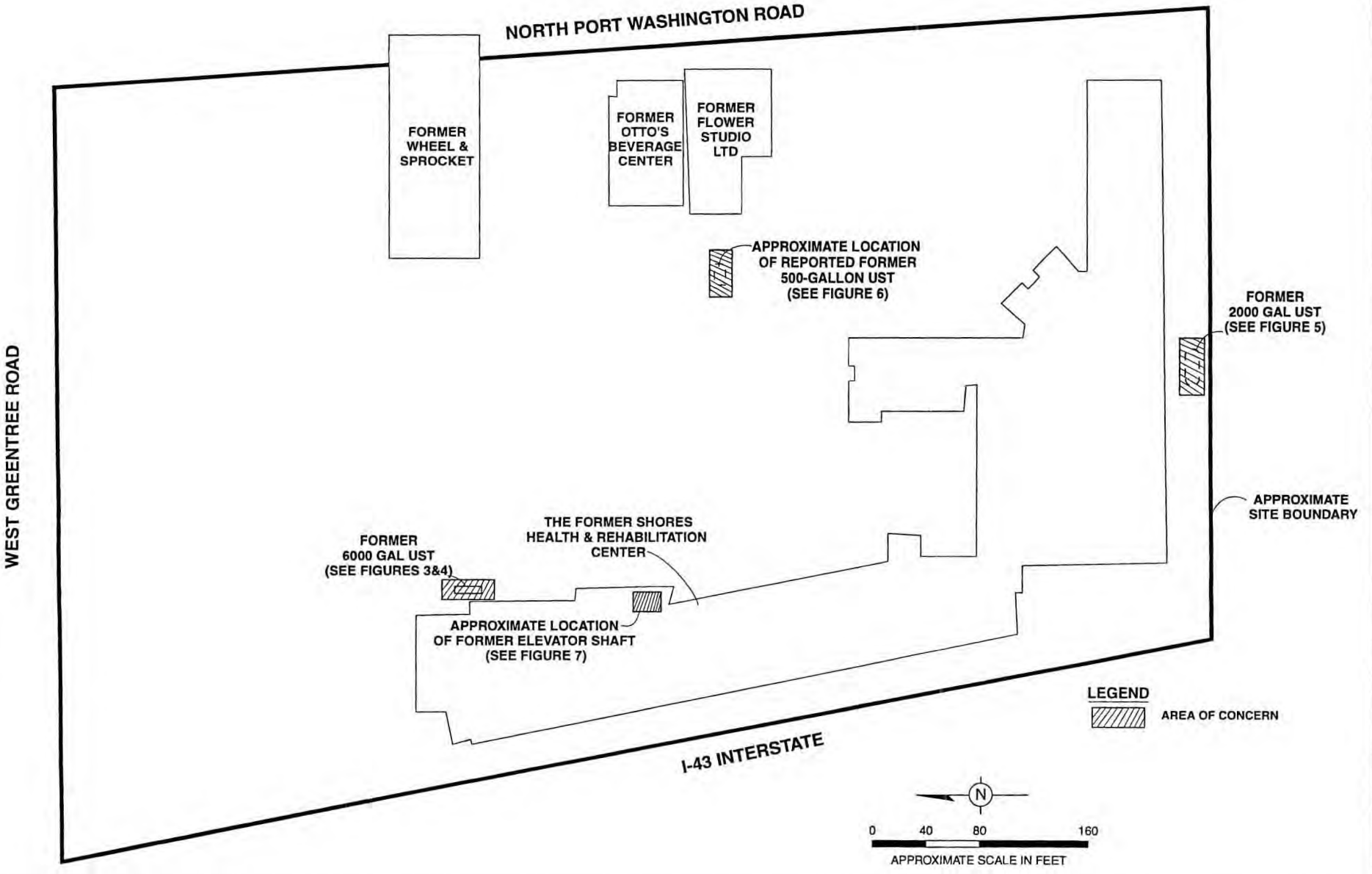
ARCADIS

SITE LOCATION MAP

THE SHORES REDEVELOPMENT PROJECT
GLENDALE, WISCONSIN

FIGURE

1



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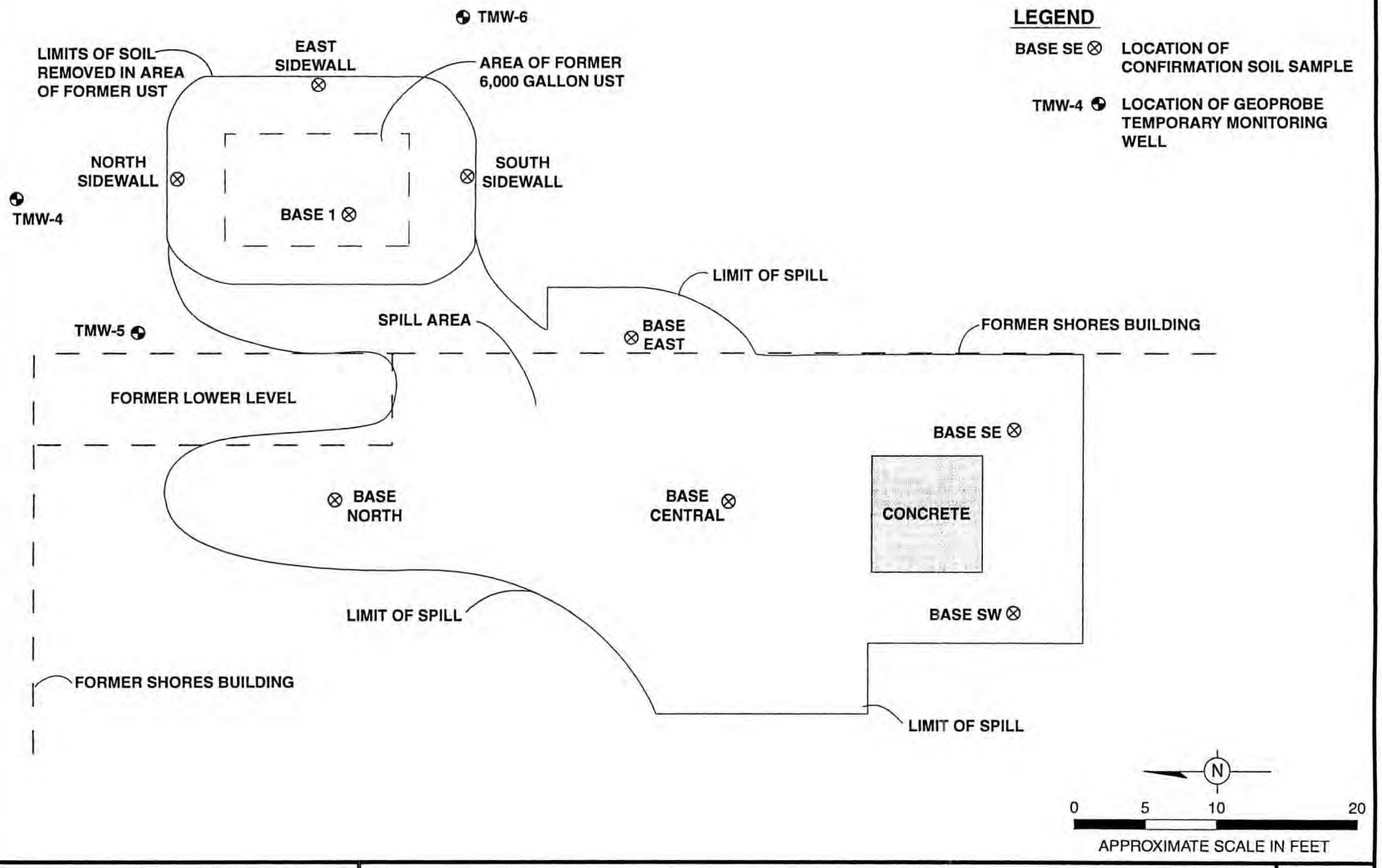
ARCADIS

SITE LAYOUT

THE SHORES REDEVELOPMENT PROJECT
GLENDALE, WISCONSIN

FIGURE
2



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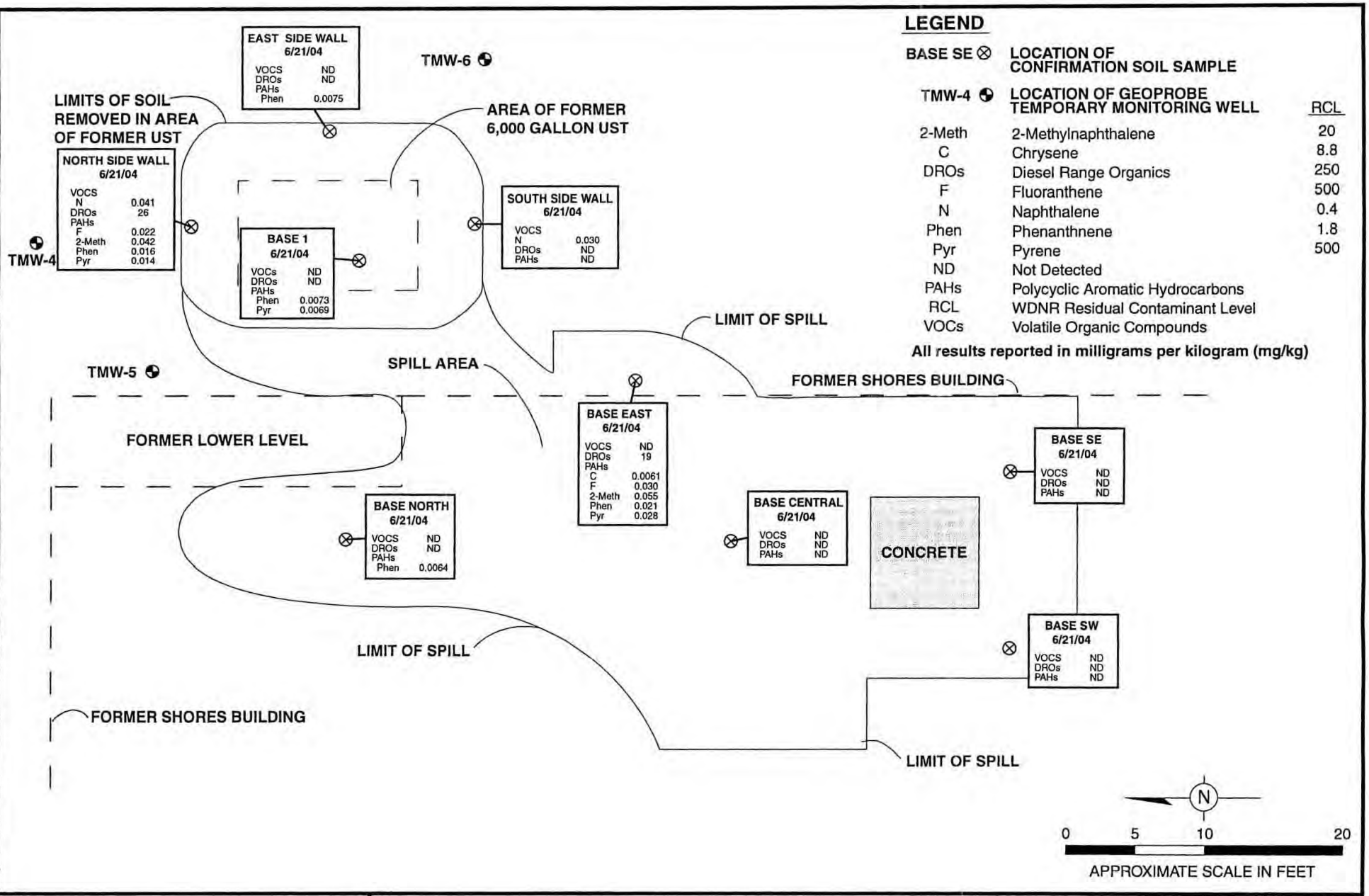
ARCADIS

6,000 GALLON FUEL OIL UST AND SPILL AREA

THE SHORES REDEVELOPMENT PROJECT
GLENDALE, WISCONSIN

FIGURE
3



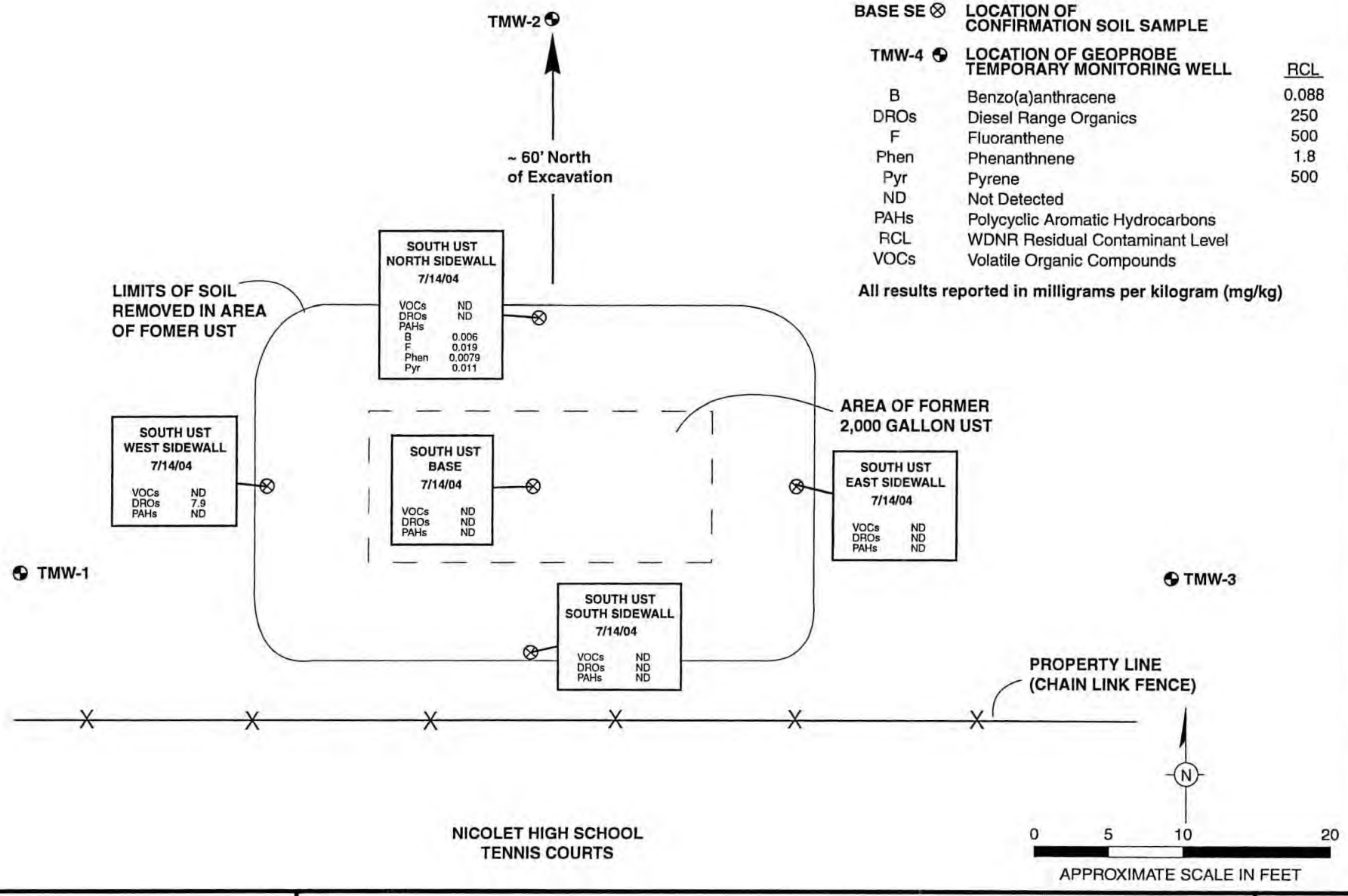
ARCADIS

6,000 GALLON FUEL OIL UST AND SPILL AREA CONFIRMATION SOIL SAMPLE ANALYTICAL RESULTS

THE SHORES REDEVELOPMENT PROJECT
GLENDALE, WISCONSIN

FIGURE
4

DRAFTER: LMB | APPROVED: | CHECKED: CK | DRAWING: FIG 4.AI | FILE NO.: GRAPHICS | PN: GENERALCWI1019\SHORESUST | DWG DATE: 16AUG04



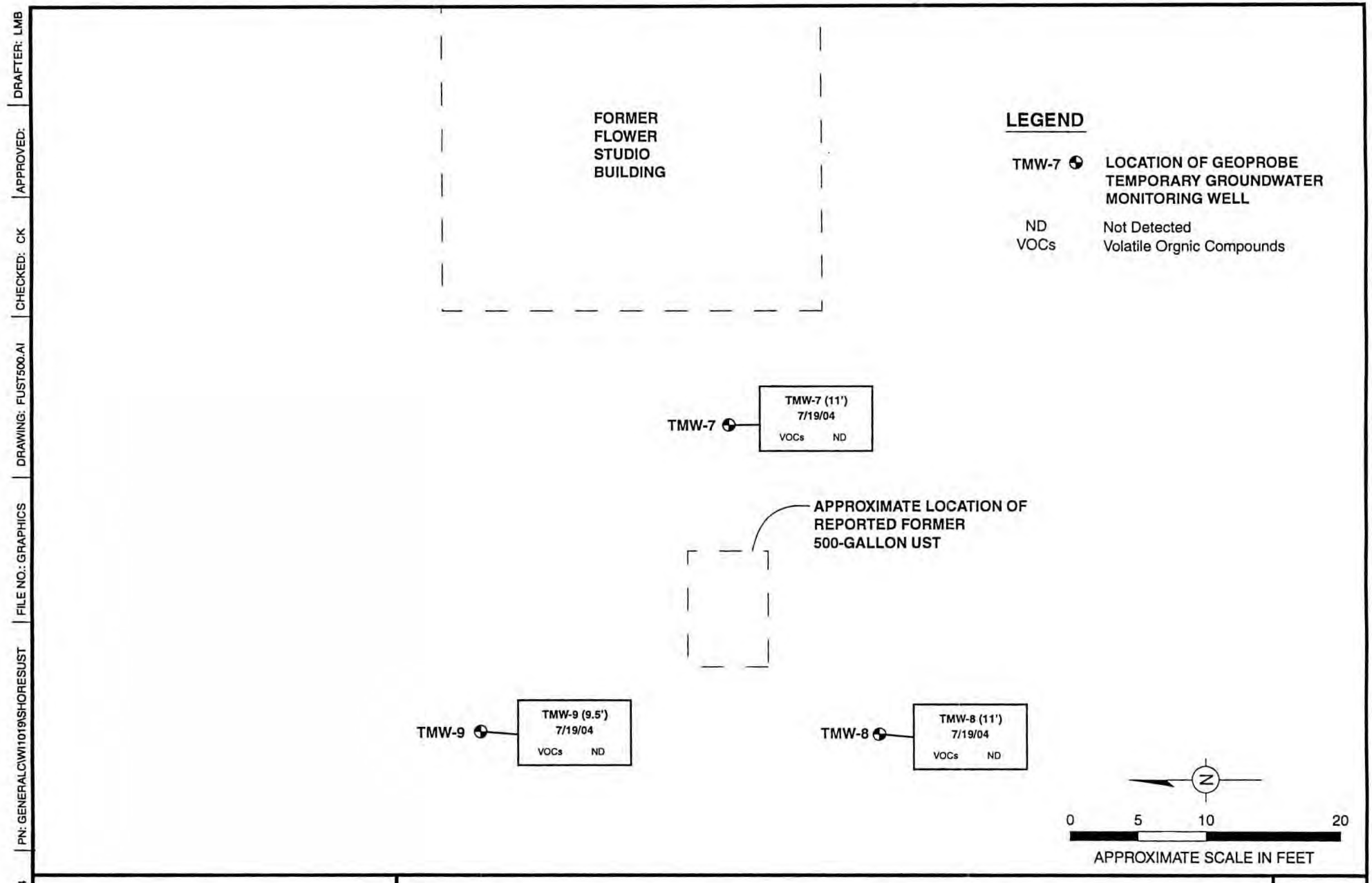
DRAFTER: LMB | APPROVED: | CHECKED: CK | DRAWING: FUSTEXC.AI | FILE NO.: GRAPHICS | PN: GENERALCWI1019\SHORESUST | DWG DATE: 16AUG04

ARCADIS

FORMER 2,000 GALLON FUEL OIL UST EXCAVATION AND CONFIRMATION SOIL SAMPLE ANALYTICAL RESULTS

THE SHORES REDEVELOPMENT PROJECT
GLENDALE, WISCONSIN

FIGURE
5



DRAFTER: LMB | APPROVED: | CHECKED: CK | DRAWING: FUST500.AI | FILE NO.: GRAPHICS | PN: GENERAL\CWI1019\SHORESUST | DWG DATE: 12AUG04

ARCADIS

REPORTED FORMER 500 GALLON GASOLINE UST GEOPROBE CONFIRMATION SOIL SAMPLE ANALYTICAL RESULTS

THE SHORES REDEVELOPMENT PROJECT
GLENDALE, WISCONSIN

FIGURE
6

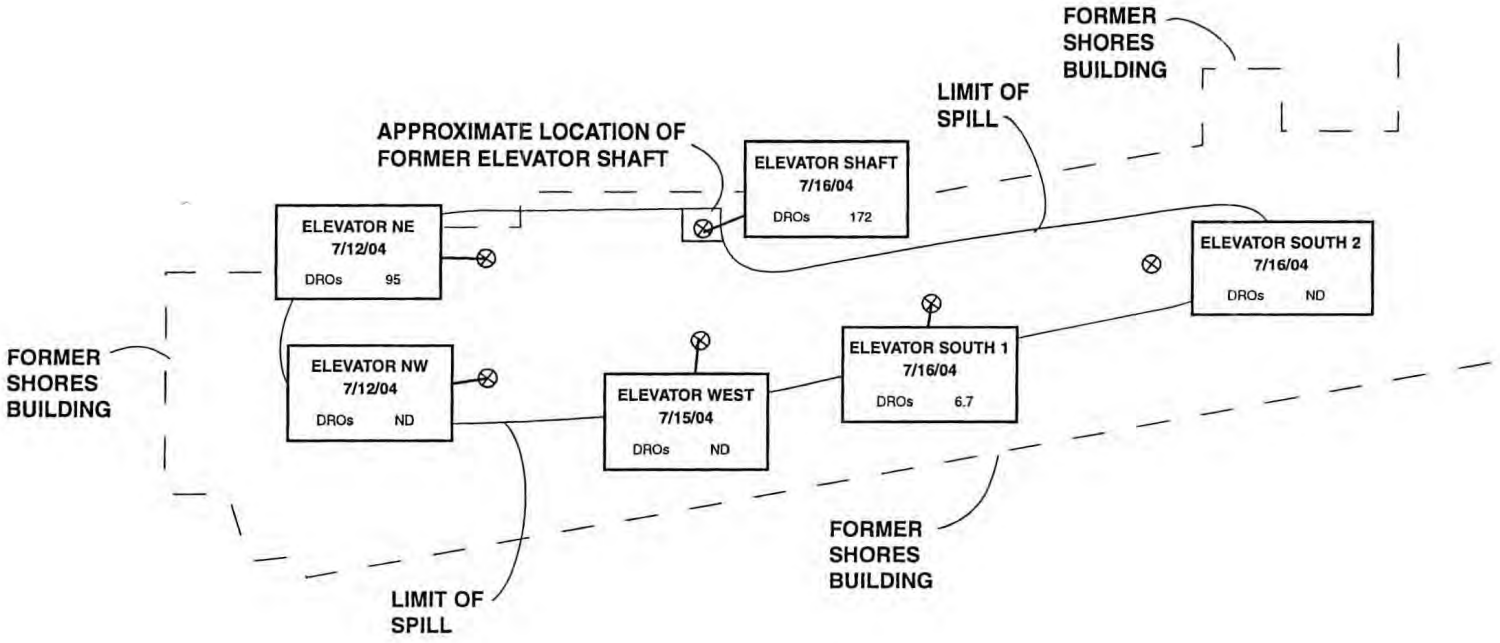
DRAFTER: LMB | APPROVED: | CHECKED: CK | DRAWING: FESSA.AI | FILE NO.: GRAPHICS | PN: GENERALC\WI1019\SHORESUST | DWG DATE: 16AUG04

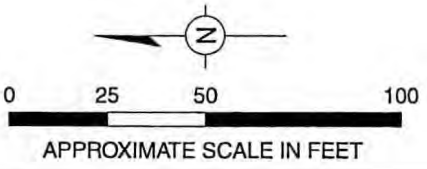
LEGEND

⊗ LOCATION OF CONFIRMATION SOIL SAMPLE

		RCL
DROs	Diesel Range Organics	250
ND	Not Detected	
RCL	WDNR Residual Contaminant Level	

All results reported in milligrams per kilogram (mg/kg)





ARCADIS

FORMER ELEVATOR SHAFT SPILL AREA AND CONFIRMATION SOIL SAMPLE ANALYTICAL RESULTS

THE SHORES REDEVELOPMENT PROJECT
GLENDALE, WISCONSIN

FIGURE
7

APPENDIX O

EDR RADIUS MAP REPORT / CLEAN SEARCH RESULTS

Site 1
Site 1
Milwaukee, WI 53209

Inquiry Number: 6315654.2s
December 29, 2020

EDR Summary Radius Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

SITE 1
MILWAUKEE, WI 53209

COORDINATES

Latitude (North):	43.1631500 - 43° 9' 47.34''
Longitude (West):	87.9645800 - 87° 57' 52.48''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	421584.5
UTM Y (Meters):	4779169.0
Elevation:	691 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	TP
Source:	U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150922
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
SITE 1
MILWAUKEE, WI 53209

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FARKAS AUTOMOTIVE SE	8008 N SHERMAN BLVD	EDR Hist Auto	Lower	156, 0.030, NE
A2	FARKAS AUTOMOTIVE SE	8008 N SHERMAN BLVD	UST	Lower	156, 0.030, NE
A3	FARKAS AUTOMOTIVE	8008 N SHERMAN BLVD	RCRA-VSQG, SHWIMS, LUST, FINDS, ECHO	Lower	156, 0.030, NE
4	BP PRODUCTS NORTH AM	4345 W BRADLEY RD	EDR Hist Auto	Higher	313, 0.059, West
B5	HANSEN STORAGE COMPA	8100 N TEUTONIA AVE	RCRA NonGen / NLR	Lower	776, 0.147, NNE
B6	HANSEN STORAGE COMPA	8100 N TEUTONIA AVE	SHWIMS	Lower	776, 0.147, NNE
C7	FEDERL DISTRIBUTING	4059 W BRADLEY RD	UST	Lower	802, 0.152, East
C8	FEDERAL DISTRIBUTING	4059 W BRADLEY RD	LUST, CRS, AUL, ASBESTOS, WI WRRSER	Lower	802, 0.152, East
9	WILLIAM TOBIN	8085 N 44TH ST	UST	Lower	885, 0.168, NW
D10	SEAN'S MARKET	4685 W BRADLEY RD	UST, Financial Assurance	Lower	1312, 0.248, West
11	GRIEPENTROGS SERVICE	4685 W BRADLEY RD	WI ERP, LUST, WI WRRSER	Lower	1372, 0.260, West
D12	VITA-MAIL PLUS	7970 N 47TH ST	LUST	Lower	1404, 0.266, West
13	BAL'S AUTOMOTIVE FOR	4730 WEST BRADLEY RO	LUST, CRS, AUL	Lower	1512, 0.286, West
14	ALGONQUIN SCHOOL	7841 N 47TH ST	RCRA-VSQG, SHWIMS, FINDS, ECHO	Higher	1841, 0.349, WSW
15	BRADLEY FABRICARE CE	4807 W BRADLEY RD	RCRA-VSQG, SHWIMS, FINDS, ECHO, AIRS	Lower	1886, 0.357, West
16	PARKLAND AUTO BODY	7747 N TEUTONIA AVE	RCRA-VSQG, SHWIMS, FINDS, ECHO, MANIFEST	Higher	2068, 0.392, SE
17	HELMUTS ZIEBART	8300 N TEUTONIA	SHWIMS	Lower	2078, 0.394, North
18	NELSON AUTOMOTIVE SE	7725 N TEUTONIA AVE	LUST, WI WRRSER	Higher	2237, 0.424, SE
19	TOGO DISPOSAL INC	8039 N 50TH ST	SHWIMS	Lower	2419, 0.458, West
20	CLARK OIL STATION	7700 N TEUTONIA AVE	LUST, WI WRRSER	Higher	2496, 0.473, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-VSQG: A review of the RCRA-VSQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FARKAS AUTOMOTIVE EPA ID:: WI0000934026	***8008 N SHERMAN BLVD***	***NE 0 - 1/8 (0.030 mi.)***	***A3***	***8***

State- and tribal - equivalent CERCLIS

WI ERP: A review of the WI ERP list, as provided by EDR, and dated 10/05/2020 has revealed that there is 1 WI ERP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GRIEPENTROGS SERVICE Status: CLOSED Site Id: 4061400 Faclity ID: 241098000	***4685 W BRADLEY RD***	***W 1/4 - 1/2 (0.260 mi.)***	***11***	***10***

EXECUTIVE SUMMARY

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

SHWIMS: A review of the SHWIMS list, as provided by EDR, and dated 09/21/2020 has revealed that there are 7 SHWIMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALGONQUIN SCHOOL FID: 241408420 Status: OPERATING	***7841 N 47TH ST***	***WSW 1/4 - 1/2 (0.349 mi.)***	***14***	***11***
PARKLAND AUTO BODY FID: 241865030 Status: OPERATING	***7747 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.392 mi.)***	***16***	***12***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FARKAS AUTOMOTIVE FID: 241780000 Status: OPERATING	***8008 N SHERMAN BLVD***	***NE 0 - 1/8 (0.030 mi.)***	***A3***	***8***
HANSEN STORAGE COMPA FID: 241954240 Status: OPERATING	8100 N TEUTONIA AVE	NNE 1/8 - 1/4 (0.147 mi.)	B6	9
BRADLEY FABRICARE CE FID: 241079190 Status: OPERATING	***4807 W BRADLEY RD***	***W 1/4 - 1/2 (0.357 mi.)***	***15***	***12***
HELMUTS ZIEBART FID: 241311950 Status: OPERATING	8300 N TEUTONIA	N 1/4 - 1/2 (0.394 mi.)	17	13
TOGO DISPOSAL INC FID: 241217790 Status: OPERATING	8039 N 50TH ST	W 1/4 - 1/2 (0.458 mi.)	19	13

State and tribal leaking storage tank lists

LUST: A review of the LUST list, as provided by EDR, and dated 10/05/2020 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NELSON AUTOMOTIVE SE Facility Status: CLOSED Site Id: 3832200 Facility ID: 241550430	***7725 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.424 mi.)***	***18***	***13***
CLARK OIL STATION Facility Status: CLOSED Site Id: 3895800 Facility ID: 241126490	***7700 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.473 mi.)***	***20***	***13***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FARKAS AUTOMOTIVE	***8008 N SHERMAN BLVD***	***NE 0 - 1/8 (0.030 mi.)***	***A3***	***8***

Facility Status: CLOSED Site Id: 4079200 Facility ID: 241097890				
FEDERAL DISTRIBUTING Facility Status: CLOSED Site Id: 3597500 Facility ID: 241519520	***4059 W BRADLEY RD***	***E 1/8 - 1/4 (0.152 mi.)***	***C8***	***9***
GRIEPENTROGS SERVICE Facility Status: CLOSED Site Id: 4061400 Facility ID: 241098000	***4685 W BRADLEY RD***	***W 1/4 - 1/2 (0.260 mi.)***	***11***	***10***
VITA-MAIL PLUS Facility Status: CLOSED Site Id: 4092700 Facility ID: 241691780	7970 N 47TH ST	W 1/4 - 1/2 (0.266 mi.)	D12	10
BAL'S AUTOMOTIVE FOR Facility Status: CLOSED Site Id: 16553500 Facility ID: 341131230	***4730 WEST BRADLEY RO***	***W 1/4 - 1/2 (0.286 mi.)***	***13***	***11***

State and tribal registered storage tank lists

UST: A review of the UST list, as provided by EDR, and dated 09/08/2020 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FARKAS AUTOMOTIVE SE Fire Dept ID: 4019	8008 N SHERMAN BLVD	NE 0 - 1/8 (0.030 mi.)	A2	8
FEDERL DISTRIBUTING Fire Dept ID: 4019	4059 W BRADLEY RD	E 1/8 - 1/4 (0.152 mi.)	C7	9
WILLIAM TOBIN Fire Dept ID: 4019	8085 N 44TH ST	NW 1/8 - 1/4 (0.168 mi.)	9	10
SEAN'S MARKET Fire Dept ID: 4019	***4685 W BRADLEY RD***	***W 1/8 - 1/4 (0.248 mi.)***	***D10***	***10***

State and tribal institutional control / engineering control registries

AUL: A review of the AUL list, as provided by EDR, and dated 10/05/2020 has revealed that there are 2 AUL sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FEDERAL DISTRIBUTING Status: CLOSED Site Id: 3597500	***4059 W BRADLEY RD***	***E 1/8 - 1/4 (0.152 mi.)***	***C8***	***9***

Facid: 241519520

BAL'S AUTOMOTIVE FOR	***4730 WEST BRADLEY RO***	***W 1/4 - 1/2 (0.286 mi.)***	***13***	***11***
Status: CLOSED Site Id: 16553500 Facid: 341131230				

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HANSEN STORAGE COMPA EPA ID:: WIR000156802	8100 N TEUTONIA AVE	NNE 1/8 - 1/4 (0.147 mi.)	B5	9

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

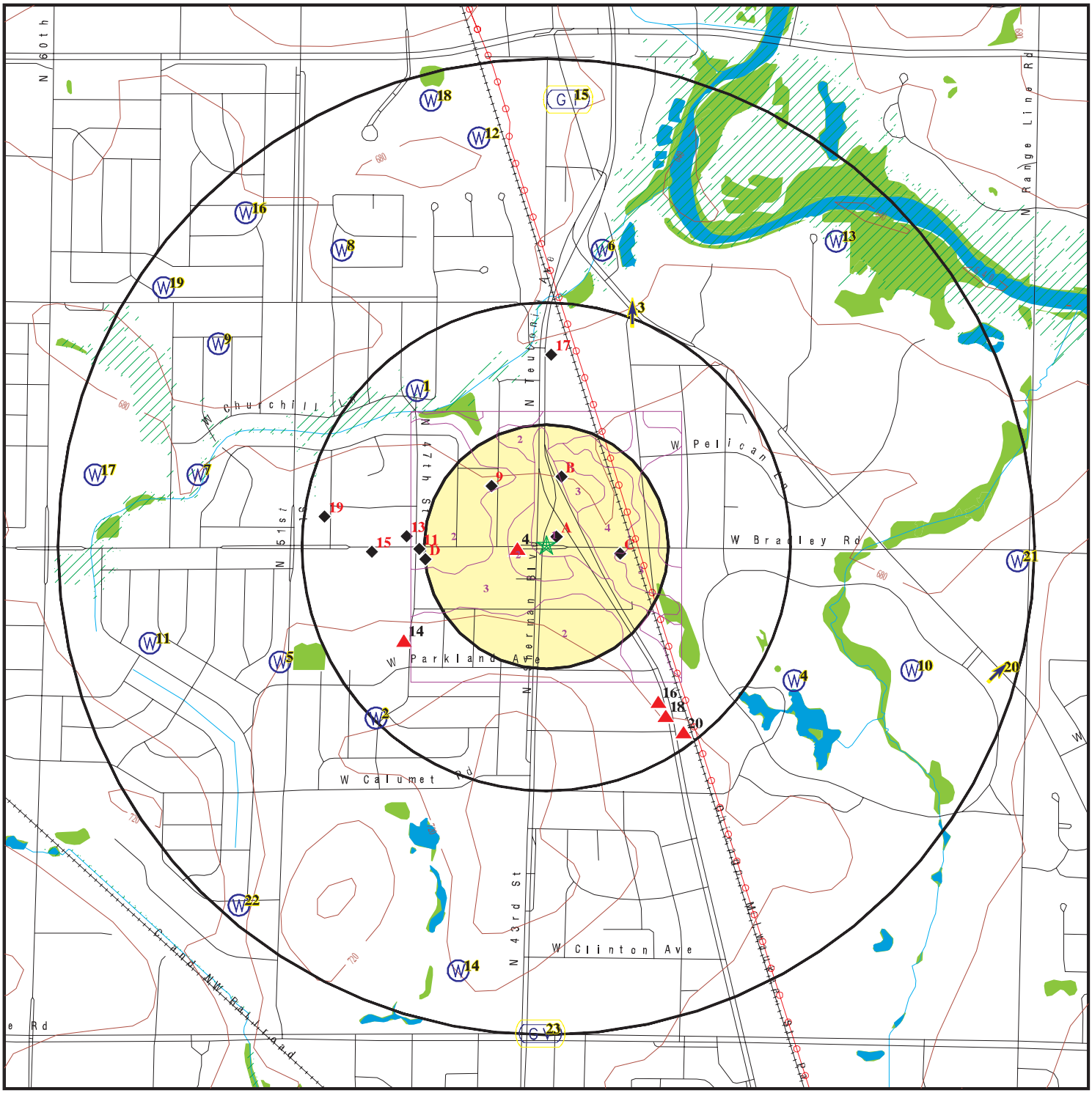
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP PRODUCTS NORTH AM	4345 W BRADLEY RD	W 0 - 1/8 (0.059 mi.)	4	8

Lower Elevation	Address	Direction / Distance	Map ID	Page
FARKAS AUTOMOTIVE SE	8008 N SHERMAN BLVD	NE 0 - 1/8 (0.030 mi.)	A1	8

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILWAUKEE	S102451420	GREENFIELD SITE	43RD & GREENFIELD		LUST
MILWAUKEE	S116062245	GREENFIELD SITE	43RD & GREENFIELD		RGA LUST
MILWAUKEE	S116059510	FLEISHMANN-KURTH SITE II	2100 S 43RD ST		RGA LUST

OVERVIEW MAP - 6315654.2S



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

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

SITE NAME: Site 1	CLIENT: Himalayan Consultants, LLC
ADDRESS: Site 1	CONTACT: Maria Yang
Milwaukee WI 53209	INQUIRY #: 6315654.2s
LAT/LONG: 43.16315 / 87.96458	DATE: December 29, 2020 3:02 pm

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DETAIL MAP - 6315654.2S

0 1/16 1/8 1/4 Miles

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

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

SITE NAME: Site 1	CLIENT: Himalayan Consultants, LLC
ADDRESS: Site 1 Milwaukee WI 53209	CONTACT: Maria Yang
LAT/LONG: 43.16315 / 87.96458	INQUIRY #: 6315654.2s DATE: December 29, 2020 3:03 pm

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MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI WRRSER	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	6	7	12	0	0	25

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
NE
< 1/8
0.030 mi.
156 ft.

Relative:
Lower

FARKAS AUTOMOTIVE SERVICE CTR
8008 N SHERMAN BLVD
MILWAUKEE, WI 53209

Click here for full text details

EDR Hist Auto

1020879708
N/A

A2
NE
< 1/8
0.030 mi.
156 ft.

Relative:
Lower

FARKAS AUTOMOTIVE SERVICE CENTER
8008 N SHERMAN BLVD
BROWN DEER, WI 53209

Click here for full text details

UST
Fire Dept ID 4019

UST

U002142502
N/A

A3
NE
< 1/8
0.030 mi.
156 ft.

Relative:
Lower

FARKAS AUTOMOTIVE
8008 N SHERMAN BLVD
MILWAUKEE, WI 53209

Click here for full text details

RCRA-VSQG
EPA Id WI0000934026

SHWIMS
FID 241780000
Status OPERATING

LUST
Facility Status CLOSED
Site Id 4079200
Facility ID 241097890

FINDS
Registry ID: 110005418011

ECHO
Registry ID 110005418011

RCRA-VSQG
SHWIMS
LUST
FINDS
ECHO

1004795739
WI0000934026

4
West
< 1/8
0.059 mi.
313 ft.

Relative:
Higher

BP PRODUCTS NORTH AMERICA INC
4345 W BRADLEY RD
MILWAUKEE, WI 53223

Click here for full text details

EDR Hist Auto

1022192643
N/A

B5
NNE
1/8-1/4
0.147 mi.
776 ft.

Relative:
Lower

HANSEN STORAGE COMPANY
8100 N TEUTONIA AVE
BROWN DEER, WI 53209

RCRA NonGen / NLR **1018282624**
WIR000156802

Click here for full text details

RCRA NonGen / NLR
EPA Id WIR000156802

B6
NNE
1/8-1/4
0.147 mi.
776 ft.

Relative:
Lower

HANSEN STORAGE COMPANY
8100 N TEUTONIA AVE
BROWN DEER, WI 53209

SHWIMS **S118423656**
N/A

Click here for full text details

SHWIMS
FID 241954240
Status OPERATING

C7
East
1/8-1/4
0.152 mi.
802 ft.

Relative:
Lower

FEDERL DISTRIBUTING CO INC
4059 W BRADLEY RD
BROWN DEER, WI 53209

UST **U002206023**
N/A

Click here for full text details

UST
Fire Dept ID 4019

C8
East
1/8-1/4
0.152 mi.
802 ft.

Relative:
Lower

FEDERAL DISTRIBUTING CO
4059 W BRADLEY RD
BROWN DEER, WI

LUST **S101677813**
CRS **N/A**
AUL
ASBESTOS
WI WRRSER

Click here for full text details

LUST
Facility Status CLOSED
Site Id 3597500
Facility ID 241519520

CRS
Site ID 3597500
Facility ID 241519520

AUL
Status CLOSED
Site Id 3597500
Facid 241519520

9
NW
1/8-1/4
0.168 mi.
885 ft.

Relative:
Lower

WILLIAM TOBIN — **UST** — **U003816872**
8085 N 44TH ST — **N/A**
BROWN DEER, WI 53223

Click here for full text details

UST
Fire Dept ID 4019

D10
West
1/8-1/4
0.248 mi.
1312 ft.

Relative:
Lower

SEAN'S MARKET — **UST** — **U003954536**
4685 W BRADLEY RD — **Financial Assurance** — **N/A**
BROWN DEER, WI 53223

Click here for full text details

UST
Fire Dept ID 4019

Financial Assurance
Building ID 675036
Regulatory Object Id 299013
Regulatory Object Id 299066
Regulatory Object Id 299067
Regulatory Object Id 299065
Regulatory Object Id 299012

11
West
1/4-1/2
0.260 mi.
1372 ft.

Relative:
Lower

GRIEPENTROGS SERVICE — **WI ERP** — **S100674831**
4685 W BRADLEY RD — **LUST** — **N/A**
BROWN DEER, WI — **WI WRRSER**

Click here for full text details

WI ERP
Status CLOSED
Site Id 4061400
Faclity ID 241098000

LUST
Facility Status CLOSED
Site Id 4061400
Facility ID 241098000

D12
West
1/4-1/2
0.266 mi.
1404 ft.

Relative:
Lower

VITA-MAIL PLUS — **LUST** — **S100770656**
7970 N 47TH ST — **N/A**
BROWN DEER, WI

Click here for full text details

LUST
Facility Status CLOSED
Site Id 4092700

VITA-MAIL PLUS (Continued) **S100770656**

Facility ID 241691780

13
West
1/4-1/2
0.286 mi.
1512 ft.

Relative:
Lower

BAL'S AUTOMOTIVE FORMER **LUST** **S108168076**
4730 WEST BRADLEY ROAD **CRS** **N/A**
BROWN DEER, WI 53223 **AUL**

Click here for full text details

LUST
Facility Status CLOSED
Site Id 16553500
Facility ID 341131230

CRS
Site ID 16553500
Facility ID 341131230

AUL
Status CLOSED
Site Id 16553500
Facid 341131230

14
WSW
1/4-1/2
0.349 mi.
1841 ft.

Relative:
Higher

ALGONQUIN SCHOOL **RCRA-VSQG** **1004797785**
7841 N 47TH ST **SHWIMS** **WID988596094**
BROWN DEER, WI 53223 **FINDS**
ECHO

Click here for full text details

RCRA-VSQG
EPA Id WID988596094

SHWIMS
FID 241408420
Status OPERATING

FINDS
Registry ID: 110005478688

ECHO
Registry ID 110005478688

15
West
1/4-1/2
0.357 mi.
1886 ft.

Relative:
Lower

BRADLEY FABRICARE CENTER
4807 W BRADLEY RD
BROWN DEER, WI 53223

RCRA-VSQG
SHWIMS
FINDS
ECHO
AIRS

1000190286
WID124271982

Click here for full text details

RCRA-VSQG
EPA Id WID124271982

SHWIMS
FID 241079190
Status OPERATING

FINDS
Registry ID: 110005449345

ECHO
Registry ID 110005449345

AIRS
Permit No 241079190-G07
Facility ID 241079190

16
SE
1/4-1/2
0.392 mi.
2068 ft.

Relative:
Higher

PARKLAND AUTO BODY
7747 N TEUTONIA AVE
MILWAUKEE, WI 53209

RCRA-VSQG
SHWIMS
FINDS
ECHO
MANIFEST

1001092424
WIR000010926

Click here for full text details

RCRA-VSQG
EPA Id WIR000010926

SHWIMS
FID 241865030
Status OPERATING

FINDS
Registry ID: 110005514906

ECHO
Registry ID 110005514906

MANIFEST
ACT Status I
ACT Status A
FID 241865030
EPA ID WIR000010926

17
North
1/4-1/2
0.394 mi.
2078 ft.

Relative:
Lower

HELMUTS ZIEBART — **SHWIMS** — **S108152656**
8300 N TEUTONIA — **N/A**
BROWN DEER, WI 53209

Click here for full text details

SHWIMS
FID 241311950
Status OPERATING

18
SE
1/4-1/2
0.424 mi.
2237 ft.

Relative:
Higher

NELSON AUTOMOTIVE SERVICE — **LUST** — **S101678486**
7725 N TEUTONIA AVE — **WI WRRSER** — **N/A**
BROWN DEER, WI

Click here for full text details

LUST
Facility Status CLOSED
Site Id 3832200
Facility ID 241550430

19
West
1/4-1/2
0.458 mi.
2419 ft.

Relative:
Lower

TOGO DISPOSAL INC — **SHWIMS** — **S108158378**
8039 N 50TH ST — **N/A**
BROWN DEER, WI 53223

Click here for full text details

SHWIMS
FID 241217790
Status OPERATING

20
SE
1/4-1/2
0.473 mi.
2496 ft.

Relative:
Higher

CLARK OIL STATION — **LUST** — **S100674167**
7700 N TEUTONIA AVE — **WI WRRSER** — **N/A**
MILWAUKEE, WI

Click here for full text details

LUST
Facility Status CLOSED
Site Id 3895800
Facility ID 241126490

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
WI	AG SPILLS	Agricultural Spill Cases	Department of Agriculture, Trade & Consumer P	06/12/2020	07/31/2020	10/14/2020
WI	AIRS	Air Permit Program Listing	Department of Natural Resources	10/12/2020	10/14/2020	12/22/2020
WI	ASBESTOS	Asbestos Notification Listing	Department of Natural Resources	11/19/2020	11/23/2020	12/10/2020
WI	AST	Tanks Database	Department of Agriculture, Trade & Consumer P	09/08/2020	09/10/2020	12/04/2020
WI	AUL	Deed Restriction at Closeout Sites	Department of Natural Resources	10/05/2020	10/05/2020	12/21/2020
WI	BEAP	Brownfields Environmental Assessment Program	Department of Natural Resources	12/31/2000	05/29/2001	06/29/2001
WI	BROWNFIELDS	Brownfields Site Locations Listing	Department of Natural Resources	10/05/2020	10/05/2020	12/21/2020
WI	BRRTS	Bureau of Remediation & Redevelopment Tracking System	Department of Natural Resources	10/05/2020	10/05/2020	12/21/2020
WI	CDL	Clandestine Drug Lab Listing	Department of Justice	12/31/2016	03/19/2019	06/17/2019
WI	COAL ASH	Coal Ash Disposal Site Listing	Deaprtment of Natural Resources	03/20/2020	04/01/2020	06/19/2020
WI	CRS	Closed Remediation Sites	Department of Natural Resources	09/28/2020	09/30/2020	12/21/2020
WI	DRYCLEANERS	Five Star Recognition Program Sites	Department of Natural Resources	09/03/2020	09/04/2020	11/25/2020
WI	ERP	Environmental Repair Program Database	Department of Natural Resources	10/05/2020	10/05/2020	12/21/2020
WI	Financial Assurance 1	Financial Assurance Information Listing	Department of Natural Resources	08/26/2020	08/28/2020	11/20/2020
WI	Financial Assurance 2	Financial Assurance Information Listing	Department of Agriculture, Trade & Consumer P	06/18/2020	06/24/2020	06/29/2020
WI	Financial Assurance 3	Financial Assurance Information Listing	Department of Natural Resources	08/12/2020	08/13/2020	11/03/2020
WI	LAST	Leaking Aboveground Storage Tank Listing	Department of Natural Resources	10/05/2020	10/05/2020	12/21/2020
WI	LEAD	Lead Inspection Data	Department of Health & Family Services	06/12/2020	06/17/2020	09/02/2020
WI	LEAD CERT	Lead Safe Housing Registry	Department of Environmental & Occupation	03/23/2020	03/25/2020	06/11/2020
WI	LIENS	Environmental Liens Listing	Department of Natural Resources	06/18/2020	07/15/2020	09/29/2020
WI	LUST	Leaking Underground Storage Tank Database	Department of Natural Resources	10/05/2020	10/05/2020	12/21/2020
WI	NPDES	NPDES Permit Listing	Department of Natural Resources	08/14/2020	08/14/2020	11/03/2020
WI	PFAS	PFAS Contamination Site Location Listing	Department of Natural Resources	06/25/2020	06/25/2020	09/14/2020
WI	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Natural Resources		07/01/2013	01/13/2014
WI	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Department of Natural Resources		07/01/2013	12/27/2013
WI	SHWIMS	Solid & Hazardous Waste Information Management System	Department of Natural Resources	09/21/2020	09/23/2020	12/14/2020
WI	SHWS	Hazard Ranking List	Department of Natural Resources	11/30/1994	02/10/1995	03/01/1995
WI	SPILLS	Spills Database	Department of Natural Resources	10/05/2020	10/05/2020	12/21/2020
WI	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	03/31/2003	01/03/2013	03/01/2013
WI	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	11/06/2012	01/03/2013	02/11/2013
WI	SWF/LF	List of Licensed Landfills	Department of Natural Resources	09/24/2020	09/25/2020	12/14/2020
WI	SWRCY	Recycling Center Listing	Solid & Hazardous Waste Education center	03/05/2020	03/05/2020	05/18/2020
WI	TIER 2	Tier 2 Facility Listing	Department of Natural Resources	12/31/2019	05/01/2020	07/14/2020
WI	UST	Registered Underground Storage Tanks	Department of Agriculture, Trade & Consumer P	09/08/2020	09/10/2020	12/04/2020
WI	VCP	Voluntary Party Liability Exemption Sites	Department of Natural Resources	10/05/2020	10/05/2020	12/21/2020
WI	WDS	Registry of Waste Disposal Sites	Department of Natural Resources	07/22/2013	10/03/2013	11/15/2013
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
WI	WRRSER	Wisconsin Remedial Response Site Evaluation Report	Department of Natural Resources	10/01/1995	01/02/1996	02/01/1996
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/16/2020	09/17/2020	12/10/2020
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2018	12/04/2019	01/15/2020
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2020	07/15/2020	07/21/2020
US	CORRACTS	Corrective Action Report	EPA	12/14/2020	12/17/2020	12/22/2020
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	10/28/2020	11/05/2020	11/25/2020
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	06/27/2020	07/02/2020	09/28/2020
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/14/2020	12/15/2020	12/22/2020
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	04/03/2019	04/05/2019	05/14/2019
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	07/21/2020	09/03/2020	11/25/2020
US	FINDS	Facility Index System/Facility Registry System	EPA	09/04/2020	09/15/2020	11/20/2020
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	08/05/2020	08/13/2020	10/21/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/17/2020	08/17/2020	10/21/2020
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/20/2020	09/22/2020	12/14/2020
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/29/2020	05/20/2020	08/12/2020
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/14/2020	05/26/2020	08/12/2020
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/15/2020	05/20/2020	08/12/2020
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/08/2020	05/20/2020	08/12/2020
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/29/2020	05/20/2020	08/12/2020
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/14/2020	05/20/2020	08/12/2020
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/14/2020	05/26/2020	08/12/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/14/2020	05/20/2020	08/12/2020
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/03/2020	05/20/2020	08/12/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/14/2020	05/20/2020	08/13/2020
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/08/2020	05/20/2020	08/12/2020
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/28/2020	11/05/2020	11/25/2020
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/28/2020	11/05/2020	11/25/2020
US	LUCIS	Land Use Control Information System	Department of the Navy	08/06/2020	08/21/2020	11/11/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	09/10/2020	09/15/2020	11/20/2020
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/05/2020	08/10/2020	10/08/2020
US	NPL	National Priority List	EPA	10/28/2020	11/05/2020	11/25/2020
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
US	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PCS INACTIVE	Listing of Inactive PCS Permits	EPA	11/05/2014	01/06/2015	05/06/2015
US	PRP	Potentially Responsible Parties	EPA	04/27/2020	05/06/2020	06/09/2020
US	Proposed NPL	Proposed National Priority List Sites	EPA	10/28/2020	11/05/2020	11/25/2020
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RMP	Risk Management Plans	Environmental Protection Agency	07/24/2020	08/03/2020	10/21/2020
US	ROD	Records Of Decision	EPA	10/28/2020	11/05/2020	11/25/2020
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	10/28/2020	11/05/2020	11/25/2020
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/28/2020	11/05/2020	11/25/2020
US	SSTS	Section 7 Tracking Systems	EPA	07/20/2020	07/21/2020	10/08/2020
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	09/14/2020	09/15/2020	12/10/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/21/2020	09/22/2020	12/14/2020
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/04/2020	08/25/2020	11/18/2020
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	08/10/2020	10/20/2020	11/02/2020
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2018	04/10/2019	05/16/2019
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	04/29/2020	07/10/2020
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2018	10/02/2019	12/10/2019
VT	VT MANIFEST	Hazardous Waste Manifest Data	Department of Environmental Conservation	10/28/2019	10/29/2019	01/09/2020
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
WI	Daycare Centers	Sensitive Receptor: Day Care Directory	Department of Health & Family Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
US	Topographic Map		U.S. Geological Survey			
US	Oil/Gas Pipelines		Endeavor Business Media			
US	Electric Power Transmission Line Data		Endeavor Business Media			

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SITE 1
SITE 1
MILWAUKEE, WI 53209

TARGET PROPERTY COORDINATES

Latitude (North):	43.16315 - 43° 9' 47.34''
Longitude (West):	87.96458 - 87° 57' 52.49''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	421584.5
UTM Y (Meters):	4779169.0
Elevation:	691 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5951375 THIENSVILLE, WI
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

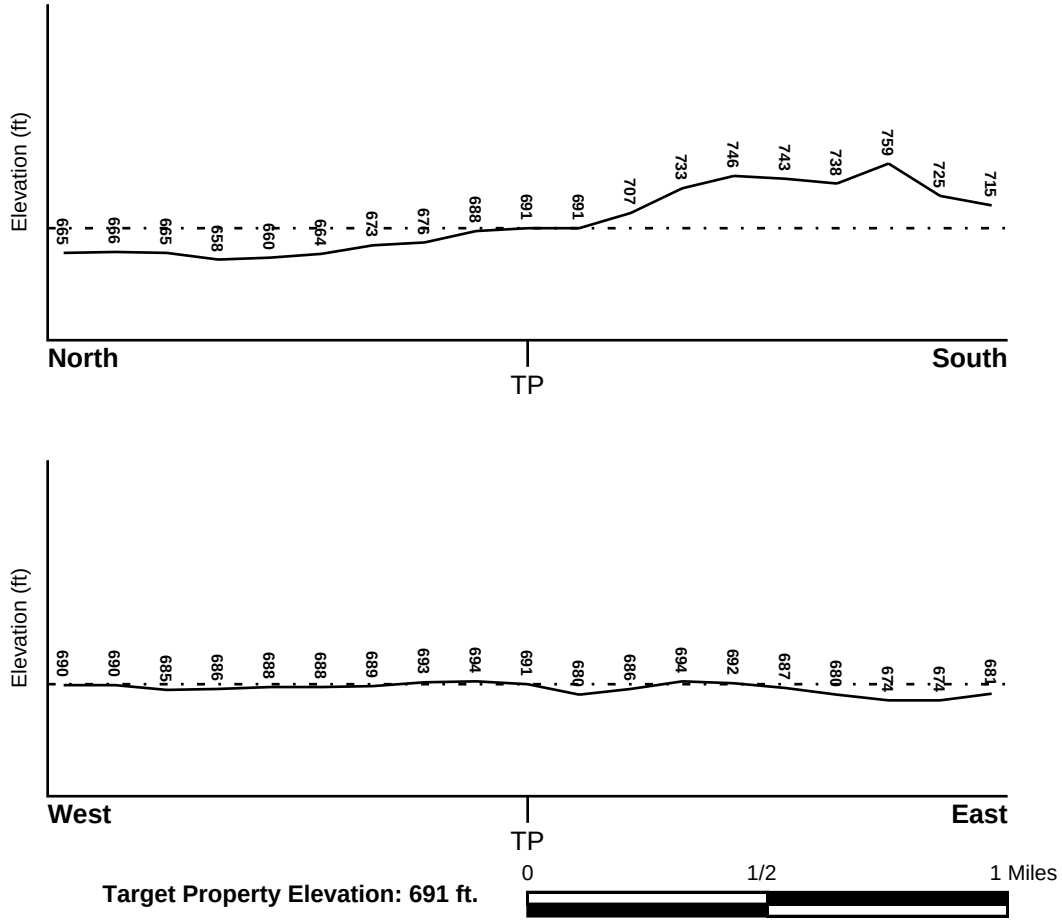
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

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
55079C0037E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
55079C0036E	FEMA FIRM Flood data
55079C0038E	FEMA FIRM Flood data
5502710002B	FEMA Q3 Flood data
5502780018C	FEMA Q3 Flood data
5502780010B	FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	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
3	1/2 - 1 Mile NNE	N
15	1/2 - 1 Mile North	Not Reported
20	1/2 - 1 Mile ESE	NE
23	1/2 - 1 Mile South	Varies

* ©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
1G	1/2 - 1 Mile North	Not Reported
2G	1/2 - 1 Mile NNE	N
3G	1/2 - 1 Mile ESE	NE
4G	1/2 - 1 Mile South	Varies

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

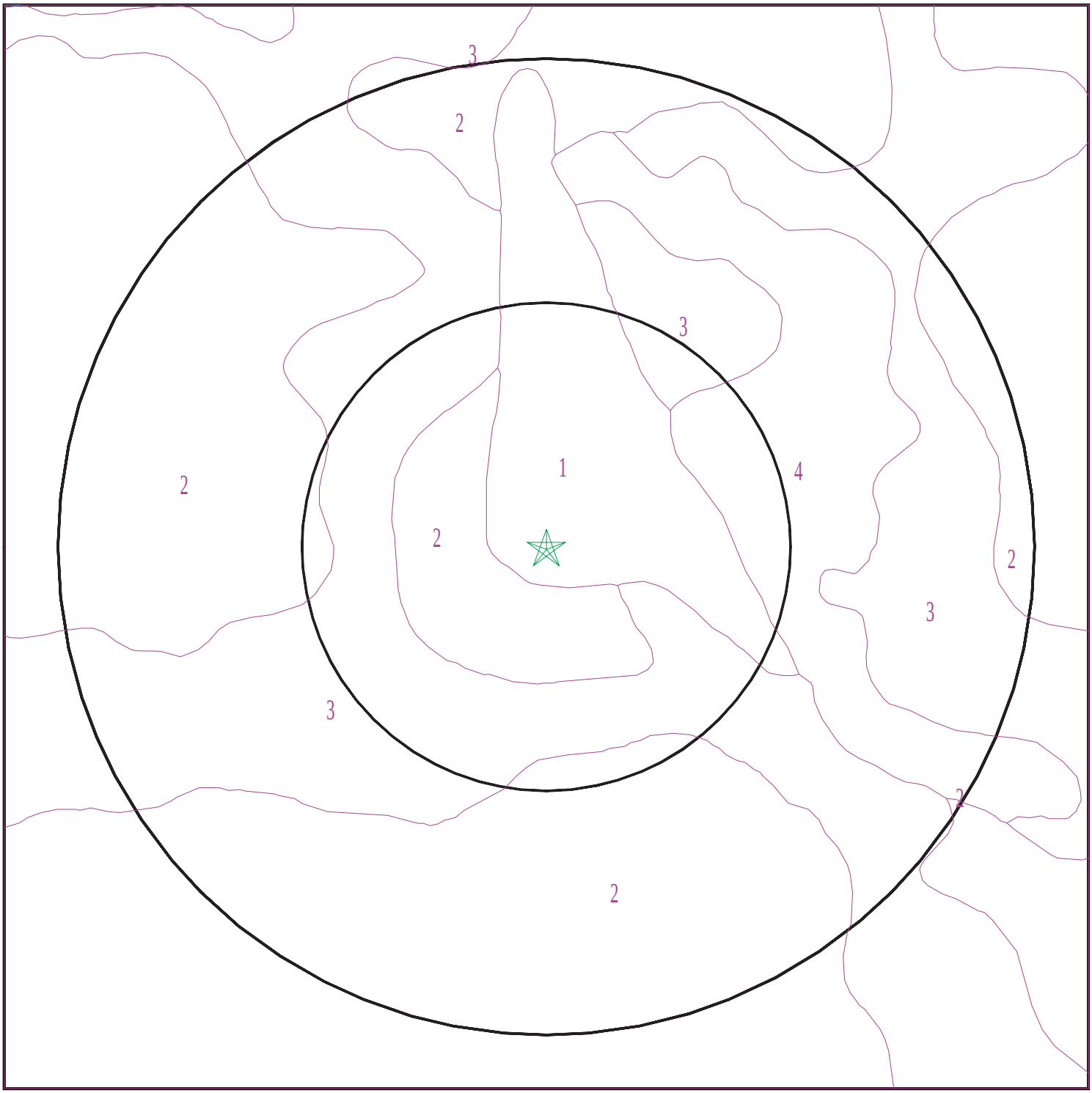
Era:	Paleozoic
System:	Devonian
Series:	Middle Devonian
Code:	D2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6315654.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Site 1	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 1 Milwaukee WI 53209	CONTACT:	Maria Yang
LAT/LONG:	43.16315 / 87.96458	INQUIRY #:	6315654.2s
		DATE:	December 29, 2020 3:04 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: Clayey land

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Not reported	Not reported	Max: 0 Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: Ozaukee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
3	11 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
4	25 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: Mequon

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4
2	7 inches	11 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4
3	11 inches	18 inches	silty clay	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4
4	18 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
5	25 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Ashkum

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.1
2	11 inches	29 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.1
3	29 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.1

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40001310463	1/4 - 1/2 Mile NW
2	USGS40001310359	1/4 - 1/2 Mile SW
4	USGS40001310371	1/2 - 1 Mile ESE
5	USGS40001310377	1/2 - 1 Mile WSW
6	USGS40001310486	1/2 - 1 Mile North
7	USGS40001310437	1/2 - 1 Mile WNW
8	USGS40001310487	1/2 - 1 Mile NW
9	USGS40001310472	1/2 - 1 Mile WNW
11	USGS40001310381	1/2 - 1 Mile WSW
12	USGS40001310511	1/2 - 1 Mile North
14	USGS40001329699	1/2 - 1 Mile SSW
16	USGS40001310493	1/2 - 1 Mile NW
17	USGS40001310438	1/2 - 1 Mile West
18	USGS40001310520	1/2 - 1 Mile NNW
19	USGS40001310479	1/2 - 1 Mile NW
22	USGS40001310295	1/2 - 1 Mile SW

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
10	WI5000000051894	1/2 - 1 Mile ESE
13	WI5000000215628	1/2 - 1 Mile NE
21	WI5000000390408	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 6315654.2s

- County Boundary
- Major Roads
- Contour Lines
- Airports
- 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:	Site 1	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 1 Milwaukee WI 53209	CONTACT:	Maria Yang
LAT/LONG:	43.16315 / 87.96458	INQUIRY #:	6315654.2s
		DATE:	December 29, 2020 3:04 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
1 **NW** **1/4 - 1/2 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40001310463**
2 **SW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40001310359**
3 **NNE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**44529**
4 **ESE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40001310371**
5 **WSW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40001310377**
6 **North** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40001310486**
7 **WNW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40001310437**
8 **NW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40001310487**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
9 **WNW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40001310472**
10 **ESE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**WI WELLS**	**WI5000000051894**
11 **WSW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40001310381**
12 **North** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40001310511**
13 **NE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**WI WELLS**	**WI5000000215628**
14 **SSW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40001329699**
15 **North** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**26184**
16 **NW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40001310493**
17 **West** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40001310438**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
18 **NNW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FED USGS**	**USGS40001310520**
19 **NW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40001310479**
20 **ESE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**44528**
21 **East** **1/2 - 1 Mile** **Higher**	Click here for full text details	**WI WELLS**	**WI5000000390408**
22 **SW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40001310295**
23 **South** **1/2 - 1 Mile** **Higher**	Click here for full text details	**AQUIFLOW**	**37750**
1G **North** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**26184**
2G **NNE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**44529**
3G **ESE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**44528**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
4G South 1/2 - 1 Mile Lower	**Click here for full text details**	**AQUIFLOW**	**37750**

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
297	96	28	4.7	25.0
297	96	28	4.7	25.0

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: 53209

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.133 pCi/L	83%	17%	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.

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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Site 2
Site 2
Milwaukee, WI 53209

Inquiry Number: 6315654.9s
December 29, 2020

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

SITE 2
MILWAUKEE, WI 53209

COORDINATES

Latitude (North):	43.1484800 - 43° 8' 54.52''
Longitude (West):	87.9651900 - 87° 57' 54.68''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	421516.2
UTM Y (Meters):	4777540.5
Elevation:	709 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5951375 THIENSVILLE, WI
Version Date:	2013
South Map:	5951619 MILWAUKEE, WI
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150922
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
SITE 2
MILWAUKEE, WI 53209

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GAIL BUSINESS FORMS	5100 W GOOD HOPE RD	WI SHWIMS	Lower	1 ft.
B2	MIDAS MUFFLER	4229 W GOOD HOPE RD	WI AST	Lower	1 ft.
B3	BROWN DEEP MOBIL GAS	4230 GOOD HOPE RD W	EDR Hist Auto	Higher	1 ft.
4	KEVIN HILL	4601 W GOOD HOPE RD	WI SHWIMS, RCRA NonGen / NLR, ECHO	Higher	1 ft.
B5	GOOD HOPE SERVICE	4230 W GOOD HOPE RD	WI SHWIMS, WI LUST, WI UST, WI AST, RCRA NonGen /...	Higher	1 ft.
A6	TRIPOLI COUNTRY CLUB	5032 W GOOD HOPE RD	WI UST	Higher	1 ft.
C7	TOLKAN LEASING CORP	4301 W GOOD HOPE RD	WI SHWIMS, WI LUST, WI UST, RCRA NonGen / NLR,...	Higher	1 ft.
A8	GAIL BUSINESS FORMS	5100 W GOOD HOPE RD	WI UST	Lower	1 ft.
C9	PHIL TOLKAN LEASING	4301 GOOD HOPE RD W	EDR Hist Auto	Higher	1 ft.
A10	GAIL BUSINESS FORMS	5100 W GOOD HOPE RD	RCRA-VSQG, WI LUST	Lower	1 ft.
D11	ADELMAN POLLY PRIM L	7181 TEUTONIA AVE N	EDR Hist Cleaner	Lower	35, 0.007, East
E12	GOOD HOPE METRO LLC	7222 N TEUTONIA AVE	WI UST, WI Financial Assurance	Lower	52, 0.010, East
E13	ANDYS PETRO PANTRY 3	7222 N TEUTONIA AVE	EDR Hist Auto	Lower	52, 0.010, East
E14	7222 N TEUTONIA AVE	7222 N TEUTONIA AVE	WI ERP, WI SPILLS	Lower	52, 0.010, East
15	TRUSK GREATHOUSE	3730 W GOOD HOPE RD	WI UST	Lower	58, 0.011, East
A16	TRIPOLI COUNTRY CLUB	7220 N 51ST ST	WI SHWIMS	Lower	61, 0.012, West
A17	TRIPOLI C C MAINT BL	7220 N 51ST ST	WI UST	Lower	61, 0.012, West
A18	TRIPOLI COUNTRY CLUB	7220 N 51 ST	RCRA-VSQG	Lower	61, 0.012, West
C19	PETRO PANTRY (FORMER	7168 N 43RD ST	WI LUST, WI WRRSER	Lower	65, 0.012, SSW
C20	PETRO PANTRY	7168 N 43RD ST	WI UST	Lower	65, 0.012, SSW
C21	PETRO PANTRY SELF SE	7168 43RD ST N	EDR Hist Auto	Lower	65, 0.012, SSW
E22	HEISER LEASING	7220 N TEUTONIA	WI UST	Lower	66, 0.013, East
E23	HEISER LEASING (NOW=	7220 N TEUTONIA AVE	WI LUST, WI CRS, WI AUL	Lower	66, 0.013, East
E24	PARKSIDE SHELL (FORM	7220 N TEUTONIA	WI UST	Lower	66, 0.013, East
E25	BETTER BEATER RENTAL	7220 TEUTONIA AVE N	EDR Hist Auto	Lower	66, 0.013, East
E26	BILLS CONOCO SERVICE	7213 TEUTONIA AVE N	EDR Hist Auto	Lower	70, 0.013, East
F27	RICHARD JAHNKE	7151 N 41ST ST	WI UST	Lower	79, 0.015, ESE
F28	JAHNKE, RICHARD RESI	7151 N 41ST ST	WI LUST	Lower	79, 0.015, ESE
C29	NOSTALGIA SUPPER CLU	7155 N 43RD ST	WI ERP	Higher	107, 0.020, SW
G30	EQUIPMENT LEASE COR	3514 W GOOD HOPE RD	WI UST	Lower	112, 0.021, East
G31	ELCO TRUCK RENTALS	3514 W GOOD HOPE RD	WI LUST, WI CRS, WI AUL, WI WRRSER	Lower	112, 0.021, East
D32	WALGREENS CO #3109	7171 N TEUTONIA AVE	WI SHWIMS, WI MANIFEST	Lower	123, 0.023, East
D33	WALGREENS CO #3109	7171 N TEUTONIA AVE	RCRA-VSQG, FINDS, ECHO	Lower	123, 0.023, East
34	TRIPOLI COUNTRY CLUB	4920 W GOOD HOPE RD	WI UST	Higher	133, 0.025, West
F35	CLARENCE E WADDELL	7133 N 41ST ST	WI UST	Lower	198, 0.038, ESE
H36	STERLTECH	7233 N 51ST ST	RCRA-VSQG, WI SHWIMS, FINDS, ECHO	Lower	278, 0.053, West
H37	LINCOLN CONTRACTORS	7233 N 51ST ST	WI AST	Lower	278, 0.053, West
38	SHER CLEAN LAUNDRY	7124 43RD ST N	EDR Hist Cleaner	Lower	318, 0.060, South
I39	BANNER TOOL FORMER	7254 N TEUTONIA AVE	WI ERP, WI AUL, WI BRRTS	Lower	360, 0.068, ENE

MAPPED SITES SUMMARY

Target Property Address:
SITE 2
MILWAUKEE, WI 53209

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	STRATTEC SECURITY CO	3333 WEST GOOD HOPE	PA MANIFEST	Lower	387, 0.073, East
J41	STRATTEC SECURITY CO	3333 W GOOD HOPE RD	WI UST, WI AST, WI Financial Assurance	Lower	387, 0.073, East
J42	STRATTEC SECURITY CO	3333 W GOOD HOPE RD	RCRA-LQG, WI ERP, WI SHWIMS, WI LUST, WI SPILLS,...	Lower	387, 0.073, East
K43	OUR LADY OF GOOD HOP	7152 N 41ST ST	WI UST	Lower	406, 0.077, SE
K44	OUR LADY OF GOOD HOP	7152 N 41ST ST	WI LUST, WI CRS, WI AUL, WI ASBESTOS	Lower	406, 0.077, SE
L45	WHITEFISH BAY VIL	5201 W GOOD HOPE RD	WI ERP, WI SWF/LF, WI SHWIMS, WI BROWNFIELDS, WI...	Lower	416, 0.079, West
L46	WHITE FISH BAY VILLA	5201 W GOOD HOPE RD	RCRA-VSQG, FINDS, ECHO	Lower	416, 0.079, West
47	M & E AUTO REPAIR TU	5115 GOOD HOPE RD W	EDR Hist Auto	Lower	421, 0.080, West
M48	HIPSTERS GARAGE	7111 N 44TH ST	WI SHWIMS	Higher	424, 0.080, SW
M49	HIPSTERS GARAGE	7111 N 44TH	RCRA NonGen / NLR, FINDS, ECHO	Higher	424, 0.080, SW
K50	OUR LADY OF GOOD HOP	7140 N 41ST ST	WI UST	Lower	533, 0.101, SE
I51	CREATIVE MAINTENANCE	7290 N TEUTONIA AVE	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO, WI...	Lower	573, 0.109, ENE
N52	ELFREIDA GOEPPERT	7306 N 43RD ST	WI UST	Higher	636, 0.120, North
O53	STRIP SHOPPING CENTE	7311-7321 N TEUTONIA	WI LUST, WI CRS, WI AUL	Lower	665, 0.126, ENE
O54	STRIP SHOPPING CENTE	7311-7321 N TEUTONIA	WI UST	Lower	665, 0.126, ENE
O55	KATHIS KUSTOM CLEANE	7313 N TEUTONIA AVE	RCRA-VSQG, WI SHWIMS, FINDS, ECHO, WI MANIFEST	Lower	676, 0.128, ENE
P56	FORMER GAS STATION	7312 N TEUTONIA AVE	WI UST, WI AST	Lower	689, 0.130, ENE
P57	SILVERMAN JACK AND G	7312 N TEUTONIA	WI ERP, WI SHWIMS, WI LUST, WI CRS, WI AUL, RCRA...	Lower	689, 0.130, ENE
Q58	PROFT RESIDENCE	7063 N 43RD ST	WI LUST	Higher	692, 0.131, SSW
Q59	PAUL J PROFT	7063 N 43RD ST	WI UST	Higher	692, 0.131, SSW
60	INDUSTRIAL BUILDING	5139 CLINTON AVE	WI BROWNFIELDS, WI BRRTS	Lower	693, 0.131, WNW
N61	JSM 1 LLC	4201 W CLINTON AVE	WI UST	Higher	694, 0.131, NNE
R62	SIC LAZARO US INC	7044 N TEUTONIA AVE	RCRA-SQG, FINDS, ECHO, WI MANIFEST	Lower	731, 0.138, ESE
R63	ROSE INDUSTRIES INC	7044 N TEUTONIA AVE	WI UST	Lower	731, 0.138, ESE
R64	SIC LAZARO US INC	7044 N TEUTONIA AVE	WI ERP, WI LUST, WI AUL, WI AIRS	Lower	731, 0.138, ESE
R65	SIC LAZARO US INC	7044 N TEUTONIA AVE	WI SHWIMS, WI CRS, WI AIRS, WI MANIFEST, WI NPDES	Lower	731, 0.138, ESE
P66	CREST CONVERTERS INC	7330 N TEUTONIA AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	818, 0.155, ENE
P67	CREST CONVERTORS INC	7330 N TEUTONIA AVE	WI ERP, WI SHWIMS, WI AUL, WI AIRS	Lower	818, 0.155, ENE
S68	EVERS MANUFACTURING	7327 N 51ST BLVD	RCRA-VSQG	Higher	927, 0.176, WNW
S69	EVERS MANUFACTURING	7327 N 51ST BLVD	WI SHWIMS, WI MANIFEST	Higher	927, 0.176, WNW
T70	STERLING INC	5200 W CLINTON AVE	WI UST	Lower	948, 0.180, WNW
T71	STERLING PRODUCTS IN	5200 W CLINTON AVE	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO, WI...	Lower	948, 0.180, WNW
T72	STERLING INC	5200 W CLINTON AVE	MN MANIFEST	Lower	948, 0.180, WNW
T73	KASS TOOL & DIE INC	5215 W CLINTON AVE	WI SHWIMS	Lower	950, 0.180, WNW
T74	KASS TOOL AND DIE IN	5215 W CLINTON AVE	RCRA-VSQG, FINDS, ECHO	Lower	950, 0.180, WNW
75	PRECISION METROLOGY	7350 N TEUTONIA	RCRA-VSQG, WI SHWIMS, FINDS, ECHO, WI MANIFEST	Lower	957, 0.181, ENE
U76	PRODUCTION STAMPING	7026 N TEUTONIA AVE	WI ERP, WI SHWIMS, WI LUST, WI CRS, WI AUL, WI...	Lower	1008, 0.191, ESE
U77	PRODUCTION STAMPING	7026 N TEUTONIA AVE	WI UST, WI AST	Lower	1008, 0.191, ESE
V78	WISCONSIN COLOR PRES	5400 W GOOD HOPE RD	WI ERP, WI SHWIMS, WI CRS, WI AUL, WI BROWNFIELDS,...	Higher	1019, 0.193, West

MAPPED SITES SUMMARY

Target Property Address:
SITE 2
MILWAUKEE, WI 53209

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
V79	WISCONSIN COLOR PRES	5400 W GOOD HOPE	WI UST	Higher	1019, 0.193, West
V80	WISC COLOR PRESS	5400 W GOOD HOPE	WI UST	Higher	1019, 0.193, West
81	TRIPOLI COUNTRY CLUB	7401 N 43RD ST	WI UST, WI AST	Higher	1067, 0.202, North
U82	USA AUTO SALES	7000 N TEUTONIA AVE	WI SHWIMS, WI LUST, WI UST, WI CRS, WI AUL, WI...	Lower	1089, 0.206, ESE
U83	USA AUTO	7000 N TEUTONIA AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1089, 0.206, ESE
W84	PRESIDIO SQUARE APAR	5401 W PRESIDIO LN	RCRA NonGen / NLR, FINDS, ECHO	Lower	1110, 0.210, West
W85	PRESIDIO SQUARE APAR	5401 W PRESIDIO LN	WI ERP, WI SHWIMS, WI SPILLS, WI BRRTS, WI...	Lower	1110, 0.210, West
86	NDC	5401 W GOOD HOPE RD	WI ERP, WI CRS, WI AUL	Higher	1147, 0.217, West
X87	BARDES PLASTICS INC	5225 WEST CLINTON AV	RCRA-VSQG	Lower	1177, 0.223, WNW
X88	BARDES PLASTICS	5225 W CLINTON AVE	WI MANIFEST	Lower	1177, 0.223, WNW
X89	BARDES PLASTICS INC	5225 W CLINTON AVE	WI UST	Lower	1177, 0.223, WNW
X90	BARDES PLASTICS	5225 W CLINTON AVE	WI SHWIMS	Lower	1177, 0.223, WNW
Y91	KING STORAGE LLC	6980 N TEUTONIA AVE	WI SHWIMS, WI LUST, WI CRS, WI AUL, RCRA NonGen /...	Lower	1237, 0.234, ESE
Y92	ROGER WARSHAUER	6980 N TEUTONIA AVE	WI UST	Lower	1237, 0.234, ESE
X93	DOUG ROHDE INC	5270 W CLINTON AVE	WI UST	Lower	1242, 0.235, WNW
94	PARK PET HOSPITAL	7404 N TEUTONIA AVE	WI UST	Lower	1254, 0.237, NE
Z95	ERFFMEYRER AND SONS	5300 W CLINTON AVE	RCRA-VSQG, WI SHWIMS, FINDS, WI MANIFEST	Lower	1438, 0.272, WNW
Z96	RITUS RUBBER CORP	5305 W CLINTON AVE	WI SHWIMS	Lower	1438, 0.272, WNW
97	NATHANIEL HAWTHORNE	6945 N 41ST ST	WI SHWIMS, WI BRRTS	Higher	1501, 0.284, SSE
98	TENNECO PACKAGING IN	5600 W GOOD HOPE ROA	RCRA-VSQG, WI SHWIMS, WI LUST, WI UST, WI SPILLS,...	Higher	1591, 0.301, West
Z99	KLUGE CO	5350 W CLINTON AVE	WI ERP, WI AUL, FINDS, ECHO	Higher	1592, 0.302, WNW
Z100	KLUGE CO	5350 W CLINTON AVE	WI SHWIMS, WI CRS, WI ASBESTOS, WI MANIFEST	Higher	1592, 0.302, WNW
101	AURORA ADVANCED HEAL	3003 W GOOD HOPE RD	WI SHWIMS, WI ASBESTOS	Higher	1596, 0.302, East
102	ONE HOUR MARTINIZING	6912 N TEUTONIA	RCRA-VSQG, WI ERP, WI SHWIMS, WI CRS, WI AUL,...	Lower	1751, 0.332, SE
AA103	A TO Z PARTY RENTALS	7500 N TEUTONIA	WI LUST	Lower	1835, 0.348, NE
AA104	MIDWEST FORMAN RECYC	7500 N. TEUTONIA AVE	WI SWRCY	Lower	1835, 0.348, NE
AB105	ENVIRONMENTAL PARTNE	5609 W HEMLOCK ST SI	WI SHWIMS	Higher	2037, 0.386, WNW
AB106	BADGER DISPOSAL OF W	5609 W HEMLOCK ST	WI SHWIMS	Higher	2037, 0.386, WNW
AB107	TRADEBE TREATMENT AN	5611 W HEMLOCK ST	CORRACTS, RCRA-TSDF, RCRA-LQG, WI ERP, WI SHWIMS,...	Higher	2042, 0.387, WNW
AB108	G & GS MIRACLE HOUSE	5621 W HEMLOCK ST	WI SHWIMS	Higher	2066, 0.391, WNW
AB109	EOG ENVIRONMENTAL IN	5600 W HEMLOCK ST	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO, WI...	Higher	2068, 0.392, WNW
AB110	COMPLETE AUTO BODY S	5606 W HEMLOCK	WI SHWIMS	Higher	2076, 0.393, WNW
111	DCI MARKETING INC	2727 W GOOD HOPE RD	RCRA-VSQG, WI SHWIMS, FINDS, ECHO, WI MANIFEST	Higher	2113, 0.400, East
112	U HAUL	5701 W GOOD HOPE RD	RCRA-VSQG, WI SHWIMS, WI LUST, WI SPILLS, FINDS,...	Higher	2135, 0.404, West
113	CITGO 116	7537 N TEUTONIA AVE	WI LUST, WI UST, WI BRRTS, WI Financial Assurance	Lower	2159, 0.409, NE
AB114	NORTH SHORE CARSTAR	5700 W HEMLOCK ST	WI SHWIMS, WI MANIFEST	Higher	2197, 0.416, WNW
115	REILLY, PAUL PROPERT	3035 W VERA AVE	WI ERP, WI CRS, WI AUL, WI BRRTS	Lower	2255, 0.427, ESE
116	AMERICAN ORNAMENTAL	4330 W GREENTREE RD	RCRA-VSQG, WI SHWIMS, WI MANIFEST	Higher	2289, 0.434, South
117	AMERHART, LTD	6800 N TEUTONIA AVE	WI SHWIMS, WI LUST, WI AGSPILLS, WI WRRSER	Lower	2333, 0.442, SE

MAPPED SITES SUMMARY

Target Property Address:
SITE 2
MILWAUKEE, WI 53209

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
118	DANIEL WEBSTER SCHOO	6850 N 53RD ST	WI SHWIMS, WI ASBESTOS, WI BRRTS	Lower	2370, 0.449, SW
AC119	TEUTONIA AVENUE SVC	6811 N TEUTONIA AVE	WI SHWIMS, WI LUST, WI CRS, WI AUL, RCRA NonGen /...	Lower	2387, 0.452, SE
120	SILVER SPRING AUTO B	2916 W VERA AVE	RCRA-VSQG, WI SHWIMS, FINDS, ECHO	Higher	2424, 0.459, ESE
121	43RD ST CONSTRUCTION	43RD ST FROM MILL TO	WI ERP, WI BRRTS	Higher	2441, 0.462, South
AD122	AMOCO OIL CO DIRECT	5990 W GOOD HOPE RD	WI SHWIMS, WI LUST, WI CRS, WI AUL, WI SPILLS, WI...	Higher	2449, 0.464, West
123	AMPORT COLLISION & P	5800 W HEMLOCK ST	RCRA-VSQG, WI ERP, WI SHWIMS, FINDS, ECHO	Higher	2464, 0.467, WNW
124	AURORA ADVANCED HEAL	7007 N RANGE LINE RD	WI SHWIMS	Lower	2469, 0.468, ESE
AC125	MILDALE BEER & LIQUO	6848 N TEUTONIA AVE	WI SHWIMS, WI LUST, WI UST, RCRA NonGen / NLR,...	Lower	2500, 0.473, SE
AD126	CLARK OIL STATION #1	5909 W GOOD HOPE RD	WI SHWIMS, WI LUST, WI CRS, WI AUL	Higher	2529, 0.479, West
AE127	IGC TECHNOLOGIES LLC	4039 W GREEN TREE RD	RCRA-VSQG, WI SHWIMS, FINDS, ECHO, WI AIRS, WI...	Lower	2548, 0.483, SSE
AE128	KMK INDUSTRIES INC	4005 W GREEN TREE RD	RCRA-VSQG, WI SHWIMS, WI MANIFEST	Lower	2549, 0.483, SSE
AE129	FORMER AURA II INC	4001 W GREEN TREE RD	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO, RI...	Lower	2565, 0.486, SSE
130	ARIS ISOTONER (FORME	3511 W GREENTREE RD	WI SHWIMS, RCRA NonGen / NLR, ECHO	Lower	2565, 0.486, SE
131	CARLSON MARKETING GR	3825 W GREENTREE RD	RCRA-VSQG, WI SHWIMS, WI LUST, WI CRS, WI AUL,...	Lower	2566, 0.486, SSE
AC132	ALS AUTO BODY	3435 W GREEN TREE RD	RCRA-VSQG, WI SHWIMS, FINDS, ECHO	Lower	2567, 0.486, SE
133	MASCO CORP	7300 N 60TH ST	WI SHWIMS, RCRA NonGen / NLR, ICIS, FINDS, ECHO,...	Higher	2595, 0.491, West
134	PRANGE CLEM	2606 W GOOD HOPE RD	WI SHWIMS, WI LUST, RCRA NonGen / NLR, FINDS, ECHO	Lower	2634, 0.499, East
135	COMMERCE INDUSTRIAL	3420 W MILL RD	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, WI ERP, WI...	Higher	4514, 0.855, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent CERCLIS

WI SHWS ---------- Hazard Ranking List

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

WI WDS ---------- Registry of Waste Disposal Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP ---- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

WI BEAP ---- Brownfields Environmental Assessment Program

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI ---- Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---- Open Dump Inventory
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
WI CDL ---- Clandestine Drug Lab Listing
US CDL ---- National Clandestine Laboratory Register
WI PFAS ---- PFAS Contamination Site Location Listing

Local Land Records

WI LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
WI SPILLS 90 ---- SPILLS 90 data from FirstSearch
WI SPILLS 80 ---- SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST ---- EPA WATCH LIST
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems

ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
WI COAL ASH	Coal Ash Disposal Site Listing
WI LEAD	Lead Inspection Data
MINES MRDS	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRADEBE TREATMENT AN EPA ID:: WID988580056	***5611 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.387 mi.)***	***AB107***	***934***
COMMERCE INDUSTRIAL EPA ID:: WID023375884	***3420 W MILL RD***	***SSE 1/2 - 1 (0.855 mi.)***	***135***	***2302***

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRADEBE TREATMENT AN EPA ID:: WID988580056	***5611 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.387 mi.)***	***AB107***	***934***

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STRATTEC SECURITY CO	***3333 W GOOD HOPE RD***	***E 0 - 1/8 (0.073 mi.)***	***J42***	***267***

EPA ID:: WID066874207

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SIC LAZARO US INC EPA ID:: WID157303116	***7044 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.138 mi.)***	***R62***	***460***

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 10 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EVERS MANUFACTURING EPA ID:: WIR000134486	7327 N 51ST BLVD	WNW 1/8 - 1/4 (0.176 mi.)	S68	575

Lower Elevation	Address	Direction / Distance	Map ID	Page
GAIL BUSINESS FORMS EPA ID:: WID988640108	***5100 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***A10***	***112***
TRIPOLI COUNTRY CLUB EPA ID:: WIR000001651	7220 N 51 ST	W 0 - 1/8 (0.012 mi.)	A18	131
WALGREENS CO #3109 EPA ID:: WIR000149088	***7171 N TEUTONIA AVE***	***E 0 - 1/8 (0.023 mi.)***	***D33***	***206***
STERLTECH EPA ID:: WID988614905	***7233 N 51ST ST***	***W 0 - 1/8 (0.053 mi.)***	***H36***	***214***
WHITE FISH BAY VILLA EPA ID:: WI0000251371	***5201 W GOOD HOPE RD***	***W 0 - 1/8 (0.079 mi.)***	***L46***	***378***
KATHIS KUSTOM CLEANE EPA ID:: WID981197700	***7313 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.128 mi.)***	***O55***	***410***
KASS TOOL AND DIE IN EPA ID:: WID063508196	***5215 W CLINTON AVE***	***WNW 1/8 - 1/4 (0.180 mi.)***	***T74***	***591***
PRECISION METROLOGY EPA ID:: WID988598298	***7350 N TEUTONIA***	***ENE 1/8 - 1/4 (0.181 mi.)***	***75***	***594***
BARDES PLASTICS INC	5225 WEST CLINTON AV	WNW 1/8 - 1/4 (0.223 mi.)	X87	792

EPA ID:: WID006074298

State- and tribal - equivalent CERCLIS

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

A review of the WI ERP list, as provided by EDR, and dated 10/05/2020 has revealed that there are 18 WI ERP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NOSTALGIA SUPPER CLU Status: OPEN Site Id: 33159900 Faclity ID: 341320430	7155 N 43RD ST	SW 0 - 1/8 (0.020 mi.)	C29	173
WISCONSIN COLOR PRES Status: CLOSED Site Id: 1350100 Faclity ID: 241374980	***5400 W GOOD HOPE RD***	***W 1/8 - 1/4 (0.193 mi.)***	***V78***	***658***
NDC Status: CLOSED Site Id: 6612400 Faclity ID: 241943790	***5401 W GOOD HOPE RD***	***W 1/8 - 1/4 (0.217 mi.)***	***86***	***777***
KLUGE CO Status: CLOSED Site Id: 16513400 Faclity ID: 341130570	***5350 W CLINTON AVE***	***WNW 1/4 - 1/2 (0.302 mi.)***	***Z99***	***875***
TRADEBE TREATMENT AN Status: CLOSED Site Id: 1780800 Faclity ID: 241384000	***5611 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.387 mi.)***	***AB107***	***934***
43RD ST CONSTRUCTION Status: CLOSED Site Id: 6746100 Faclity ID: 241955120	***43RD ST FROM MILL TO***	***S 1/4 - 1/2 (0.462 mi.)***	***121***	***2162***
AMPORT COLLISION & P Status: CLOSED Site Id: 4777900 Faclity ID: 241853810	***5800 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.467 mi.)***	***123***	***2184***

Lower Elevation	Address	Direction / Distance	Map ID	Page
7222 N TEUTONIA AVE Status: CLOSED Site Id: 13192400 Faclity ID: 341114840	***7222 N TEUTONIA AVE***	***E 0 - 1/8 (0.010 mi.)***	***E14***	***123***
BANNER TOOL FORMER Status: CLOSED Site Id: 9351700	***7254 N TEUTONIA AVE***	***ENE 0 - 1/8 (0.068 mi.)***	***I39***	***223***

Faclity ID: 341078100				
STRATTEC SECURITY CO	***3333 W GOOD HOPE RD***	***E 0 - 1/8 (0.073 mi.)***	***J42***	***267***
Status: OPEN				
Status: CLOSED				
Site Id: 888900				
Faclity ID: 241006810				
WHITEFISH BAY VIL	***5201 W GOOD HOPE RD***	***W 0 - 1/8 (0.079 mi.)***	***L45***	***364***
Status: OPEN				
Site Id: 1603300				
Faclity ID: 241218670				
SILVERMAN JACK AND G	***7312 N TEUTONIA***	***ENE 1/8 - 1/4 (0.130 mi.)***	***P57***	***423***
Status: CLOSED				
Site Id: 2373400				
Faclity ID: 241474530				
SIC LAZARO US INC	***7044 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.138 mi.)***	***R64***	***543***
Status: CLOSED				
Site Id: 1063300				
Faclity ID: 241344620				
CREST CONVERTORS INC	***7330 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.155 mi.)***	***P67***	***569***
Status: CLOSED				
Site Id: 957800				
Faclity ID: 241263220				
PRODUCTION STAMPING	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U76***	***598***
Status: CLOSED				
Site Id: 612600				
Faclity ID: 241002740				
PRESIDIO SQUARE APAR	***5401 W PRESIDIO LN***	***W 1/8 - 1/4 (0.210 mi.)***	***W85***	***763***
Status: OPEN				
Site Id: 26103900				
Faclity ID: 241900890				
ONE HOUR MARTINIZING	***6912 N TEUTONIA***	***SE 1/4 - 1/2 (0.332 mi.)***	***102***	***894***
Status: CLOSED				
Site Id: 802900				
Faclity ID: 241176540				
REILLY, PAUL PROPERT	***3035 W VERA AVE***	***ESE 1/4 - 1/2 (0.427 mi.)***	***115***	***2102***
Status: CLOSED				
Site Id: 4434900				
Faclity ID: 241826970				

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

WI SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Natural Resources' List: All Landfills on License with Location Information/Registry of Waste Disposal Sites.

A review of the WI SWF/LF list, as provided by EDR, and dated 09/24/2020 has revealed that there is 1 WI SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WHITEFISH BAY VIL	***5201 W GOOD HOPE RD***	***W 0 - 1/8 (0.079 mi.)***	***L45***	***364***

Facility Status: CLOSED
Activity Status: INACTIVE
Facility ID: 1603300

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

A review of the WI SHWIMS list, as provided by EDR, and dated 09/21/2020 has revealed that there are 59 WI SHWIMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEVIN HILL FID: 341023100 Status: OPERATING	***4601 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***4***	***10***
GOOD HOPE SERVICE FID: 241417110 Status: OPERATING	***4230 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***B5***	***13***
TOLKAN LEASING CORP FID: 241440320 Status: OPERATING	***4301 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***C7***	***94***
HIPSTERS GARAGE FID: 241093820 Status: OPERATING	7111 N 44TH ST	SW 0 - 1/8 (0.080 mi.)	M48	382
EVERS MANUFACTURING FID: 341171820 Status: OPERATING	***7327 N 51ST BLVD***	***WNW 1/8 - 1/4 (0.176 mi.)***	***S69***	***578***
WISCONSIN COLOR PRES FID: 241374980 Status: OPERATING	***5400 W GOOD HOPE RD***	***W 1/8 - 1/4 (0.193 mi.)***	***V78***	***658***
NATHANIEL HAWTHORNE FID: 241427780 Status: OPERATING	***6945 N 41ST ST***	***SSE 1/4 - 1/2 (0.284 mi.)***	***97***	***855***
TENNECO PACKAGING IN FID: 241168510 Status: OPERATING	***5600 W GOOD HOPE ROA***	***W 1/4 - 1/2 (0.301 mi.)***	***98***	***856***
KLUGE CO FID: 341130570 Status: OPERATING	***5350 W CLINTON AVE***	***WNW 1/4 - 1/2 (0.302 mi.)***	***Z100***	***891***
AURORA ADVANCED HEAL FID: 241671430 Status: OPERATING	***3003 W GOOD HOPE RD***	***E 1/4 - 1/2 (0.302 mi.)***	***101***	***892***
ENVIRONMENTAL PARTNE FID: 341132440 Status: OPERATING	5609 W HEMLOCK ST SI	WNW 1/4 - 1/2 (0.386 mi.)	AB105	934
BADGER DISPOSAL OF W FID: 241920470 Status: OPERATING	5609 W HEMLOCK ST	WNW 1/4 - 1/2 (0.386 mi.)	AB106	934
TRADEBE TREATMENT AN	***5611 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.387 mi.)***	***AB107***	***934***

FID: 241384000 Status: OPERATING				
G & GS MIRACLE HOUSE FID: 241279830 Status: OPERATING	5621 W HEMLOCK ST	WNW 1/4 - 1/2 (0.391 mi.)	AB108	2054
EOG ENVIRONMENTAL IN FID: 341072160 Status: MOVED	***5600 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.392 mi.)***	***AB109***	***2055***
COMPLETE AUTO BODY S FID: 241262450 Status: UNKNOWN	5606 W HEMLOCK	WNW 1/4 - 1/2 (0.393 mi.)	AB110	2067
DCI MARKETING INC FID: 241279500 Status: OPERATING	***2727 W GOOD HOPE RD***	***E 1/4 - 1/2 (0.400 mi.)***	***111***	***2067***
U HAUL FID: 241299740 Status: OPERATING	***5701 W GOOD HOPE RD***	***W 1/4 - 1/2 (0.404 mi.)***	***112***	***2072***
NORTH SHORE CARSTAR FID: 241078090 Status: OPERATING	***5700 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.416 mi.)***	***AB114***	***2096***
AMERICAN ORNAMENTAL FID: 241956000 Status: OPERATING	***4330 W GREENTREE RD***	***S 1/4 - 1/2 (0.434 mi.)***	***116***	***2122***
SILVER SPRING AUTO B FID: 341041140 Status: OPERATING	***2916 W VERA AVE***	***ESE 1/4 - 1/2 (0.459 mi.)***	***120***	***2158***
AMOCO OIL CO DIRECT FID: 241708280 Status: MOVED	***5990 W GOOD HOPE RD***	***W 1/4 - 1/2 (0.464 mi.)***	***AD122***	***2166***
AMPORT COLLISION & P FID: 241853810 Status: OPERATING	***5800 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.467 mi.)***	***123***	***2184***
CLARK OIL STATION #1 FID: 241464740 Status: CLOSED	***5909 W GOOD HOPE RD***	***W 1/4 - 1/2 (0.479 mi.)***	***AD126***	***2197***
MASCO CORP FID: 241021000 Status: CLOSED	***7300 N 60TH ST***	***W 1/4 - 1/2 (0.491 mi.)***	***133***	***2281***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
GAIL BUSINESS FORMS FID: 241597180 Status: OPERATING	5100 W GOOD HOPE RD	0 - 1/8 (0.000 mi.)	A1	8
TRIPOLI COUNTRY CLUB FID: 241813000 Status: OPERATING	7220 N 51ST ST	W 0 - 1/8 (0.012 mi.)	A16	129
WALGREENS CO #3109 FID: 341238480 Status: OPERATING	***7171 N TEUTONIA AVE***	***E 0 - 1/8 (0.023 mi.)***	***D32***	***196***
STERLTECH	***7233 N 51ST ST***	***W 0 - 1/8 (0.053 mi.)***	***H36***	***214***

FID: 241450880 Status: OPERATING				
STRATTEC SECURITY CO FID: 241006810 Status: OPERATING	***3333 W GOOD HOPE RD***	***E 0 - 1/8 (0.073 mi.)***	***J42***	***267***
WHITEFISH BAY VIL FID: 241218670 FID: 241748540 Status: CLOSED Status: OPERATING	***5201 W GOOD HOPE RD***	***W 0 - 1/8 (0.079 mi.)***	***L45***	***364***
CREATIVE MAINTENANCE FID: 341015290 Status: OPERATING	***7290 N TEUTONIA AVE***	***ENE 0 - 1/8 (0.109 mi.)***	***I51***	***386***
KATHIS KUSTOM CLEANE FID: 241287310 Status: OPERATING	***7313 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.128 mi.)***	***O55***	***410***
SILVERMAN JACK AND G FID: 241474530 Status: OPERATING	***7312 N TEUTONIA***	***ENE 1/8 - 1/4 (0.130 mi.)***	***P57***	***423***
SIC LAZARO US INC FID: 241344620 Status: OPERATING	***7044 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.138 mi.)***	***R65***	***559***
CREST CONVERTORS INC FID: 241263220 Status: CLOSED	***7330 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.155 mi.)***	***P67***	***569***
STERLING PRODUCTS IN FID: 241248700 Status: MOVED	***5200 W CLINTON AVE***	***WNW 1/8 - 1/4 (0.180 mi.)***	***T71***	***582***
KASS TOOL & DIE INC FID: 241263660 Status: OPERATING	5215 W CLINTON AVE	WNW 1/8 - 1/4 (0.180 mi.)	T73	591
PRECISION METROLOGY FID: 241241220 FID: 241416560 Status: OPERATING	***7350 N TEUTONIA***	***ENE 1/8 - 1/4 (0.181 mi.)***	***75***	***594***
PRODUCTION STAMPING FID: 241002740 Status: OPERATING	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U76***	***598***
USA AUTO SALES FID: 241438780 Status: OPERATING	***7000 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.206 mi.)***	***U82***	***721***
PRESIDIO SQUARE APAR FID: 241900890 Status: OPERATING	***5401 W PRESIDIO LN***	***W 1/8 - 1/4 (0.210 mi.)***	***W85***	***763***
BARDES PLASTICS FID: 241052350 Status: OPERATING	5225 W CLINTON AVE	WNW 1/8 - 1/4 (0.223 mi.)	X90	799
KING STORAGE LLC FID: 241654270	***6980 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.234 mi.)***	***Y91***	***799***

Status: OPERATING				
ERFFMEYRER AND SONS	***5300 W CLINTON AVE***	***WNW 1/4 - 1/2 (0.272 mi.)***	***Z95***	***845***
FID: 241486850				
Status: OPERATING				
RITUS RUBBER CORP	5305 W CLINTON AVE	WNW 1/4 - 1/2 (0.272 mi.)	Z96	854
FID: 241252990				
Status: OPERATING				
ONE HOUR MARTINIZING	***6912 N TEUTONIA***	***SE 1/4 - 1/2 (0.332 mi.)***	***102***	***894***
FID: 241176540				
Status: OPERATING				
AMERHART, LTD	***6800 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.442 mi.)***	***117***	***2128***
FID: 241730390				
Status: OPERATING				
DANIEL WEBSTER SCHOO	***6850 N 53RD ST***	***SW 1/4 - 1/2 (0.449 mi.)***	***118***	***2132***
FID: 241426350				
Status: OPERATING				
TEUTONIA AVENUE SVC	***6811 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.452 mi.)***	***AC119***	***2136***
FID: 241179290				
Status: OPERATING				
AURORA ADVANCED HEAL	7007 N RANGE LINE RD	ESE 1/4 - 1/2 (0.468 mi.)	124	2190
FID: 241939830				
Status: OPERATING				
MILDALE BEER & LIQUO	***6848 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.473 mi.)***	***AC125***	***2190***
FID: 241914090				
Status: OPERATING				
IGC TECHNOLOGIES LLC	***4039 W GREEN TREE RD***	***SSE 1/4 - 1/2 (0.483 mi.)***	***AE127***	***2215***
FID: 241931250				
Status: OPERATING				
KMK INDUSTRIES INC	***4005 W GREEN TREE RD***	***SSE 1/4 - 1/2 (0.483 mi.)***	***AE128***	***2224***
FID: 241232530				
Status: OPERATING				
FORMER AURA II INC	***4001 W GREEN TREE RD***	***SSE 1/4 - 1/2 (0.486 mi.)***	***AE129***	***2230***
FID: 241308320				
Status: CLOSED				
ARIS ISOTONER (FORME	***3511 W GREENTREE RD***	***SE 1/4 - 1/2 (0.486 mi.)***	***130***	***2249***
FID: 241923880				
Status: MOVED				
CARLSON MARKETING GR	***3825 W GREENTREE RD***	***SSE 1/4 - 1/2 (0.486 mi.)***	***131***	***2253***
FID: 241485860				
Status: OPERATING				
ALS AUTO BODY	***3435 W GREEN TREE RD***	***SE 1/4 - 1/2 (0.486 mi.)***	***AC132***	***2277***
FID: 241262560				
Status: OPERATING				
PRANGE CLEM	***2606 W GOOD HOPE RD***	***E 1/4 - 1/2 (0.499 mi.)***	***134***	***2297***
FID: 241486960				
Status: OPERATING				

State and tribal leaking storage tank lists

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

A review of the WI LUST list, as provided by EDR, and dated 10/05/2020 has revealed that there are 27 WI LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOOD HOPE SERVICE Facility Status: CLOSED Site Id: 1506200 Facility ID: 241417110	***4230 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***B5***	***13***
TOLKAN LEASING CORP Facility Status: CLOSED Site Id: 2018700 Facility ID: 241440320	***4301 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***C7***	***94***
PROFT RESIDENCE Facility Status: OPEN Site Id: 29107900 Facility ID: 341277530	7063 N 43RD ST	SSW 1/8 - 1/4 (0.131 mi.)	Q58	449
TENNECO PACKAGING IN Facility Status: CLOSED Site Id: 908200 Facility ID: 241168510	***5600 W GOOD HOPE ROA***	***W 1/4 - 1/2 (0.301 mi.)***	***98***	***856***
U HAUL Facility Status: CLOSED Site Id: 3472200 Facility ID: 241265420	***5701 W GOOD HOPE RD***	***W 1/4 - 1/2 (0.404 mi.)***	***112***	***2072***
AMOCO OIL CO DIRECT Facility Status: CLOSED Site Id: 2720800 Facility ID: 241708280	***5990 W GOOD HOPE RD***	***W 1/4 - 1/2 (0.464 mi.)***	***AD122***	***2166***
CLARK OIL STATION #1 Facility Status: CLOSED Site Id: 2316200 Facility ID: 241464740	***5909 W GOOD HOPE RD***	***W 1/4 - 1/2 (0.479 mi.)***	***AD126***	***2197***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GAIL BUSINESS FORMS Facility Status: CLOSED Site Id: 4062500 Facility ID: 241627320	***5100 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***A10***	***112***
PETRO PANTRY (FORMER Facility Status: CLOSED Site Id: 3454700 Facility ID: 241123630	***7168 N 43RD ST***	***SSW 0 - 1/8 (0.012 mi.)***	***C19***	***134***
HEISER LEASING (NOW= Facility Status: CLOSED	***7220 N TEUTONIA AVE***	***E 0 - 1/8 (0.013 mi.)***	***E23***	***150***

Site Id: 6725800 Facility ID: 241952590				
JAHNKE, RICHARD RESI Facility Status: CLOSED Site Id: 4162600 Facility ID: 241808820	7151 N 41ST ST	ESE 0 - 1/8 (0.015 mi.)	F28	171
ELCO TRUCK RENTALS Facility Status: CLOSED Site Id: 4058700 Facility ID: 241627650	***3514 W GOOD HOPE RD***	***E 0 - 1/8 (0.021 mi.)***	***G31***	***184***
STRATTEC SECURITY CO Facility Status: CLOSED Site Id: 888900 Facility ID: 241006810	***3333 W GOOD HOPE RD***	***E 0 - 1/8 (0.073 mi.)***	***J42***	***267***
OUR LADY OF GOOD HOP Facility Status: CLOSED Site Id: 7590000 Facility ID: 341018700	***7152 N 41ST ST***	***SE 0 - 1/8 (0.077 mi.)***	***K44***	***353***
STRIP SHOPPING CENTE Facility Status: CLOSED Site Id: 19791900 Facility ID: 341158730	***7311-7321 N TEUTONIA***	***ENE 1/8 - 1/4 (0.126 mi.)***	***O53***	***397***
SILVERMAN JACK AND G Facility Status: CLOSED Site Id: 2373400 Facility ID: 241474530	***7312 N TEUTONIA***	***ENE 1/8 - 1/4 (0.130 mi.)***	***P57***	***423***
SIC LAZARO US INC Facility Status: CLOSED Site Id: 1063300 Facility ID: 241344620	***7044 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.138 mi.)***	***R64***	***543***
PRODUCTION STAMPING Facility Status: CLOSED Site Id: 612600 Facility ID: 241002740	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U76***	***598***
USA AUTO SALES Facility Status: CLOSED Site Id: 2036000 Facility ID: 241438780	***7000 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.206 mi.)***	***U82***	***721***
KING STORAGE LLC Facility Status: CLOSED Site Id: 3373600 Facility ID: 241654270	***6980 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.234 mi.)***	***Y91***	***799***
A TO Z PARTY RENTALS Facility Status: CLOSED Site Id: 3233800 Facility ID: 241632050	7500 N TEUTONIA	NE 1/4 - 1/2 (0.348 mi.)	AA103	932
CITGO 116 Facility Status: CLOSED Site Id: 4124200 Facility ID: 241167410	***7537 N TEUTONIA AVE***	***NE 1/4 - 1/2 (0.409 mi.)***	***113***	***2084***
AMERHART, LTD	***6800 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.442 mi.)***	***117***	***2128***

Facility Status: CLOSED Site Id: 4138300 Facility ID: 241142770				
TEUTONIA AVENUE SVC Facility Status: CLOSED Site Id: 2901500 Facility ID: 241179290	***6811 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.452 mi.)***	***AC119***	***2136***
MILDALE BEER & LIQUO Facility Status: CLOSED Site Id: 4798700 Facility ID: 241914090	***6848 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.473 mi.)***	***AC125***	***2190***
CARLSON MARKETING GR Facility Status: CLOSED Site Id: 2437600 Facility ID: 241485860	***3825 W GREENTREE RD***	***SSE 1/4 - 1/2 (0.486 mi.)***	***131***	***2253***
PRANGE CLEM Facility Status: CLOSED Site Id: 2456400 Facility ID: 241486960	***2606 W GOOD HOPE RD***	***E 1/4 - 1/2 (0.499 mi.)***	***134***	***2297***

State and tribal registered storage tank lists

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

A review of the WI UST list, as provided by EDR, and dated 09/08/2020 has revealed that there are 33 WI UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOOD HOPE SERVICE Fire Dept ID: 4020	***4230 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***B5***	***13***
TRIPOLI COUNTRY CLUB Fire Dept ID: 4019	5032 W GOOD HOPE RD	0 - 1/8 (0.000 mi.)	A6	89
TOLKAN LEASING CORP Fire Dept ID: 4020	***4301 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***C7***	***94***
TRIPOLI COUNTRY CLUB Fire Dept ID: 4019	4920 W GOOD HOPE RD	W 0 - 1/8 (0.025 mi.)	34	212
ELFREIDA GOEPPERT Fire Dept ID: 4020	7306 N 43RD ST	N 0 - 1/8 (0.120 mi.)	N52	396
PAUL J PROFT Fire Dept ID: 4020	7063 N 43RD ST	SSW 1/8 - 1/4 (0.131 mi.)	Q59	451
JSM 1 LLC Fire Dept ID: 4020	4201 W CLINTON AVE	NNE 1/8 - 1/4 (0.131 mi.)	N61	459
WISCONSIN COLOR PRES Fire Dept ID: 4020	5400 W GOOD HOPE	W 1/8 - 1/4 (0.193 mi.)	V79	697
WISC COLOR PRESS	5400 W GOOD HOPE	W 1/8 - 1/4 (0.193 mi.)	V80	699

Fire Dept ID: 4020				
TRIPOLI COUNTRY CLUB Fire Dept ID: 4019	***7401 N 43RD ST***	***N 1/8 - 1/4 (0.202 mi.)***	***81***	***705***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GAIL BUSINESS FORMS Fire Dept ID: 4020	5100 W GOOD HOPE RD	0 - 1/8 (0.000 mi.)	A8	111
GOOD HOPE METRO LLC Fire Dept ID: 4020	***7222 N TEUTONIA AVE***	***E 0 - 1/8 (0.010 mi.)***	***E12***	***117***
TRUSK GREATHOUSE Fire Dept ID: 4020	3730 W GOOD HOPE RD	E 0 - 1/8 (0.011 mi.)	15	128
TRIPOLI C C MAINT BL Fire Dept ID: 4019	7220 N 51ST ST	W 0 - 1/8 (0.012 mi.)	A17	130
PETRO PANTRY Fire Dept ID: 4020	7168 N 43RD ST	SSW 0 - 1/8 (0.012 mi.)	C20	136
HEISER LEASING Fire Dept ID: 4020	7220 N TEUTONIA	E 0 - 1/8 (0.013 mi.)	E22	148
PARKSIDE SHELL (FORM Fire Dept ID: 4020	7220 N TEUTONIA	E 0 - 1/8 (0.013 mi.)	E24	161
RICHARD JAHNKE Fire Dept ID: 4020	7151 N 41ST ST	ESE 0 - 1/8 (0.015 mi.)	F27	168
EQUIPMENT LEASE COR Fire Dept ID: 4020	3514 W GOOD HOPE RD	E 0 - 1/8 (0.021 mi.)	G30	176
CLARENCE E WADDELL Fire Dept ID: 4020	7133 N 41ST ST	ESE 0 - 1/8 (0.038 mi.)	F35	213
STRATTEC SECURITY CO Fire Dept ID: 4004	***3333 W GOOD HOPE RD***	***E 0 - 1/8 (0.073 mi.)***	***J41***	***245***
OUR LADY OF GOOD HOP Fire Dept ID: 4020	7152 N 41ST ST	SE 0 - 1/8 (0.077 mi.)	K43	348
OUR LADY OF GOOD HOP Fire Dept ID: 4020	7140 N 41ST ST	SE 0 - 1/8 (0.101 mi.)	K50	385
STRIP SHOPPING CENTE Fire Dept ID: 4020	7311-7321 N TEUTONIA	ENE 1/8 - 1/4 (0.126 mi.)	O54	407
FORMER GAS STATION Fire Dept ID: 4020	***7312 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.130 mi.)***	***P56***	***415***
ROSE INDUSTRIES INC Fire Dept ID: 4020	7044 N TEUTONIA AVE	ESE 1/8 - 1/4 (0.138 mi.)	R63	542
STERLING INC Fire Dept ID: 4020	5200 W CLINTON AVE	WNW 1/8 - 1/4 (0.180 mi.)	T70	579
PRODUCTION STAMPING Fire Dept ID: 4020	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U77***	***655***
USA AUTO SALES Fire Dept ID: 4020	***7000 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.206 mi.)***	***U82***	***721***
BARDES PLASTICS INC Fire Dept ID: 4020	5225 W CLINTON AVE	WNW 1/8 - 1/4 (0.223 mi.)	X89	797
ROGER WARSHAUER	6980 N TEUTONIA AVE	ESE 1/8 - 1/4 (0.234 mi.)	Y92	835

Fire Dept ID: 4020				
DOUG ROHDE INC Fire Dept ID: 4020	5270 W CLINTON AVE	WNW 1/8 - 1/4 (0.235 mi.)	X93	840
PARK PET HOSPITAL Fire Dept ID: 4020	7404 N TEUTONIA AVE	NE 1/8 - 1/4 (0.237 mi.)	94	843

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

A review of the WI AST list, as provided by EDR, and dated 09/08/2020 has revealed that there are 7 WI AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOOD HOPE SERVICE Fire Dept ID: 4020	***4230 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***B5***	***13***
TRIPOLI COUNTRY CLUB Fire Dept ID: 4019	***7401 N 43RD ST***	***N 1/8 - 1/4 (0.202 mi.)***	***81***	***705***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MIDAS MUFFLER Fire Dept ID: 4020	4229 W GOOD HOPE RD	0 - 1/8 (0.000 mi.)	B2	8
LINCOLN CONTRACTORS Fire Dept ID: 4020	7233 N 51ST ST	W 0 - 1/8 (0.053 mi.)	H37	217
STRATTEC SECURITY CO Fire Dept ID: 4004	***3333 W GOOD HOPE RD***	***E 0 - 1/8 (0.073 mi.)***	***J41***	***245***
FORMER GAS STATION Fire Dept ID: 4020	***7312 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.130 mi.)***	***P56***	***415***
PRODUCTION STAMPING Fire Dept ID: 4020	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U77***	***655***

State and tribal institutional control / engineering control registries

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

A review of the WI AUL list, as provided by EDR, and dated 10/05/2020 has revealed that there are 20 WI AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WISCONSIN COLOR PRES Status: CLOSED Site Id: 1350100 Facid: 241374980	***5400 W GOOD HOPE RD***	***W 1/8 - 1/4 (0.193 mi.)***	***V78***	***658***
NDC Status: CLOSED	***5401 W GOOD HOPE RD***	***W 1/8 - 1/4 (0.217 mi.)***	***86***	***777***

Site Id: 6612400
Facid: 241943790

KLUGE CO	***5350 W CLINTON AVE***	***WNW 1/4 - 1/2 (0.302 mi.)***	***Z99***	***875***
Status: CLOSED Site Id: 16513400 Facid: 341130570				
AMOCO OIL CO DIRECT	***5990 W GOOD HOPE RD***	***W 1/4 - 1/2 (0.464 mi.)***	***AD122***	***2166***
Status: CLOSED Site Id: 2720800 Facid: 241708280				
CLARK OIL STATION #1	***5909 W GOOD HOPE RD***	***W 1/4 - 1/2 (0.479 mi.)***	***AD126***	***2197***
Status: CLOSED Site Id: 2316200 Facid: 241464740				

Lower Elevation	Address	Direction / Distance	Map ID	Page
HEISER LEASING (NOW=	***7220 N TEUTONIA AVE***	***E 0 - 1/8 (0.013 mi.)***	***E23***	***150***
Status: CLOSED Site Id: 6725800 Facid: 241952590				
ELCO TRUCK RENTALS	***3514 W GOOD HOPE RD***	***E 0 - 1/8 (0.021 mi.)***	***G31***	***184***
Status: CLOSED Site Id: 4058700 Facid: 241627650				
BANNER TOOL FORMER	***7254 N TEUTONIA AVE***	***ENE 0 - 1/8 (0.068 mi.)***	***I39***	***223***
Status: CLOSED Site Id: 9351700 Facid: 341078100				
OUR LADY OF GOOD HOP	***7152 N 41ST ST***	***SE 0 - 1/8 (0.077 mi.)***	***K44***	***353***
Status: CLOSED Site Id: 7590000 Facid: 341018700				
STRIP SHOPPING CENTE	***7311-7321 N TEUTONIA***	***ENE 1/8 - 1/4 (0.126 mi.)***	***O53***	***397***
Status: CLOSED Site Id: 19791900 Facid: 341158730				
SILVERMAN JACK AND G	***7312 N TEUTONIA***	***ENE 1/8 - 1/4 (0.130 mi.)***	***P57***	***423***
Status: CLOSED Site Id: 2373400 Facid: 241474530				
SIC LAZARO US INC	***7044 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.138 mi.)***	***R64***	***543***
Status: CLOSED Site Id: 1063300 Facid: 241344620				
CREST CONVERTORS INC	***7330 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.155 mi.)***	***P67***	***569***
Status: CLOSED Site Id: 957800 Facid: 241263220				
PRODUCTION STAMPING	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U76***	***598***
Status: CLOSED				

Site Id: 612600
Facid: 241002740

USA AUTO SALES	***7000 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.206 mi.)***	***U82***	***721***
Status: CLOSED Site Id: 2036000 Facid: 241438780				
KING STORAGE LLC	***6980 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.234 mi.)***	***Y91***	***799***
Status: CLOSED Site Id: 3373600 Facid: 241654270				
ONE HOUR MARTINIZING	***6912 N TEUTONIA***	***SE 1/4 - 1/2 (0.332 mi.)***	***102***	***894***
Status: CLOSED Site Id: 802900 Facid: 241176540				
REILLY, PAUL PROPERT	***3035 W VERA AVE***	***ESE 1/4 - 1/2 (0.427 mi.)***	***115***	***2102***
Status: CLOSED Site Id: 4434900 Facid: 241826970				
TEUTONIA AVENUE SVC	***6811 N TEUTONIA AVE***	***SE 1/4 - 1/2 (0.452 mi.)***	***AC119***	***2136***
Status: CLOSED Site Id: 2901500 Facid: 241179290				
CARLSON MARKETING GR	***3825 W GREENTREE RD***	***SSE 1/4 - 1/2 (0.486 mi.)***	***131***	***2253***
Status: CLOSED Site Id: 2437600 Facid: 241485860				

State and tribal voluntary cleanup sites

WI VCP: The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligib le to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

A review of the WI VCP list, as provided by EDR, and dated 10/05/2020 has revealed that there is 1 WI VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PRODUCTION STAMPING	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U76***	***598***
Status: CLOSED Site Id: 612600 Faclity ID: 241002740				

State and tribal Brownfields sites

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

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

A review of the WI BROWNFIELDS list, as provided by EDR, has revealed that there are 6 WI BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WISCONSIN COLOR PRES	***5400 W GOOD HOPE RD***	***W 1/8 - 1/4 (0.193 mi.)***	***V78***	***658***
Database: BROWNFIELDS, Date of Government Version: 10/05/2020 Status: GEN PROP Faclity ID: 241374980 Site Id: 1350100				
TRADEBE TREATMENT AN	***5611 W HEMLOCK ST***	***WNW 1/4 - 1/2 (0.387 mi.)***	***AB107***	***934***
Database: BROWNFIELDS, Date of Government Version: 10/05/2020 Status: GEN PROP Faclity ID: 241384000 Site Id: 1780800				

Lower Elevation	Address	Direction / Distance	Map ID	Page
WHITEFISH BAY VIL	***5201 W GOOD HOPE RD***	***W 0 - 1/8 (0.079 mi.)***	***L45***	***364***
Database: BROWNFIELDS, Date of Government Version: 10/05/2020 Status: GEN PROP Faclity ID: 241218670 Site Id: 1603300				
INDUSTRIAL BUILDING	***5139 CLINTON AVE***	***WNW 1/8 - 1/4 (0.131 mi.)***	***60***	***454***
Database: BROWNFIELDS, Date of Government Version: 10/05/2020 Status: GEN PROP Faclity ID: 341201520 Site Id: 23541900				
PRODUCTION STAMPING	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U76***	***598***
Database: BROWNFIELDS, Date of Government Version: 10/05/2020 Status: CLOSED Faclity ID: 241002740 Site Id: 612600				
USA AUTO SALES	***7000 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.206 mi.)***	***U82***	***721***
Database: BROWNFIELDS 2, Date of Government Version: 06/30/2020 Tax Key: 1249986100				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WI SWRCY: A listing of recycling center locations.

A review of the WI SWRCY list, as provided by EDR, and dated 03/05/2020 has revealed that there is 1 WI SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MIDWEST FORMAN RECYC	7500 N. TEUTONIA AVE	NE 1/4 - 1/2 (0.348 mi.)	AA104	933

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEVIN HILL EPA ID:: WIR000100347	***4601 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***4***	***10***
GOOD HOPE SERVICE EPA ID:: WID988598843	***4230 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***B5***	***13***
TOLKAN LEASING CORP EPA ID:: WID988606265	***4301 W GOOD HOPE RD***	***0 - 1/8 (0.000 mi.)***	***C7***	***94***
HIPSTERS GARAGE EPA ID:: WID981197072	***7111 N 44TH***	***SW 0 - 1/8 (0.080 mi.)***	***M49***	***382***
WISCONSIN COLOR PRES EPA ID:: WID988576872	***5400 W GOOD HOPE RD***	***W 1/8 - 1/4 (0.193 mi.)***	***V78***	***658***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CREATIVE MAINTENANCE EPA ID:: WIR000050328	***7290 N TEUTONIA AVE***	***ENE 0 - 1/8 (0.109 mi.)***	***I51***	***386***
SILVERMAN JACK AND G EPA ID:: WID988628368	***7312 N TEUTONIA***	***ENE 1/8 - 1/4 (0.130 mi.)***	***P57***	***423***
CREST CONVERTERS INC EPA ID:: WID086690609	***7330 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.155 mi.)***	***P66***	***565***
STERLING PRODUCTS IN EPA ID:: WID006074173	***5200 W CLINTON AVE***	***WNW 1/8 - 1/4 (0.180 mi.)***	***T71***	***582***
PRODUCTION STAMPING EPA ID:: WID006098685	***7026 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***U76***	***598***
USA AUTO EPA ID:: WID988604146	***7000 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.206 mi.)***	***U83***	***755***
PRESIDIO SQUARE APAR EPA ID:: WIR000146464	***5401 W PRESIDIO LN***	***W 1/8 - 1/4 (0.210 mi.)***	***W84***	***758***
KING STORAGE LLC EPA ID:: WIR000016121	***6980 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.234 mi.)***	***Y91***	***799***

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there are 13 WI MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EVERS MANUFACTURING	***7327 N 51ST BLVD***	***WNW 1/8 - 1/4 (0.176 mi.)***	***S69***	***578***

ACT Status: A
FID: 341171820
EPA ID: WIR000134486

WISCONSIN COLOR PRES	***5400 W GOOD HOPE RD***	***W 1/8 - 1/4 (0.193 mi.)***	***V78***	***658***
ACT Status: I FID: 241374980 EPA ID: WID988576872				

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS CO #3109	***7171 N TEUTONIA AVE***	***E 0 - 1/8 (0.023 mi.)***	***D32***	***196***
ACT Status: I ACT Status: A FID: 341238480 EPA ID: WIR000149088				
STRATTEC SECURITY CO	***3333 W GOOD HOPE RD***	***E 0 - 1/8 (0.073 mi.)***	***J42***	***267***
ACT Status: A FID: 241006810 EPA ID: WID066874207				
CREATIVE MAINTENANCE	***7290 N TEUTONIA AVE***	***ENE 0 - 1/8 (0.109 mi.)***	***I51***	***386***
ACT Status: I FID: 341015290 EPA ID: WIR000050328				
KATHIS KUSTOM CLEANE	***7313 N TEUTONIA AVE***	***ENE 1/8 - 1/4 (0.128 mi.)***	***O55***	***410***
ACT Status: A FID: 241287310 EPA ID: WID981197700				
SIC LAZARO US INC	***7044 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.138 mi.)***	***R62***	***460***
ACT Status: I ACT Status: A FID: 241344620 EPA ID: WID157303116				
SIC LAZARO US INC	***7044 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.138 mi.)***	***R65***	***559***
ACT Status: A ACT Status: I FID: 241344620 EPA ID: WID157303116				
STERLING PRODUCTS IN	***5200 W CLINTON AVE***	***WNW 1/8 - 1/4 (0.180 mi.)***	***T71***	***582***
ACT Status: A FID: 241248700 EPA ID: WID006074173				
PRECISION METROLOGY	***7350 N TEUTONIA***	***ENE 1/8 - 1/4 (0.181 mi.)***	***75***	***594***
ACT Status: A FID: 241416560 EPA ID: WID988598298				
PRESIDIO SQUARE APAR	***5401 W PRESIDIO LN***	***W 1/8 - 1/4 (0.210 mi.)***	***W85***	***763***
ACT Status: A FID: 241900890 EPA ID: WIR000146464				
BARDES PLASTICS	5225 W CLINTON AVE	WNW 1/8 - 1/4 (0.223 mi.)	X88	796
ACT Status: A				

FID: 241052350
EPA ID: WID006074298

KING STORAGE LLC	***6980 N TEUTONIA AVE***	***ESE 1/8 - 1/4 (0.234 mi.)***	***Y91***	***799***

ACT Status: A
ACT Status: I
FID: 241654270
EPA ID: WIR000016121

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STERLING INC	5200 W CLINTON AVE	WNW 1/8 - 1/4 (0.180 mi.)	T72	590

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STRATTEC SECURITY CO Generator EPA Id: WID066874207	3333 WEST GOOD HOPE	E 0 - 1/8 (0.073 mi.)	J40	240

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 7 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BROWN DEEP MOBIL GAS	4230 GOOD HOPE RD W	0 - 1/8 (0.000 mi.)	B3	9
PHIL TOLKAN LEASING	4301 GOOD HOPE RD W	0 - 1/8 (0.000 mi.)	C9	112

Lower Elevation	Address	Direction / Distance	Map ID	Page
ANDYS PETRO PANTRY 3	7222 N TEUTONIA AVE	E 0 - 1/8 (0.010 mi.)	E13	123

Lower Elevation	Address	Direction / Distance	Map ID	Page
PETRO PANTRY SELF SE	7168 43RD ST N	SSW 0 - 1/8 (0.012 mi.)	C21	148
BETTER BEATER RENTAL	7220 TEUTONIA AVE N	E 0 - 1/8 (0.013 mi.)	E25	167
BILLS CONOCO SERVICE	7213 TEUTONIA AVE N	E 0 - 1/8 (0.013 mi.)	E26	168
M & E AUTO REPAIR TU	5115 GOOD HOPE RD W	W 0 - 1/8 (0.080 mi.)	47	381

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

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

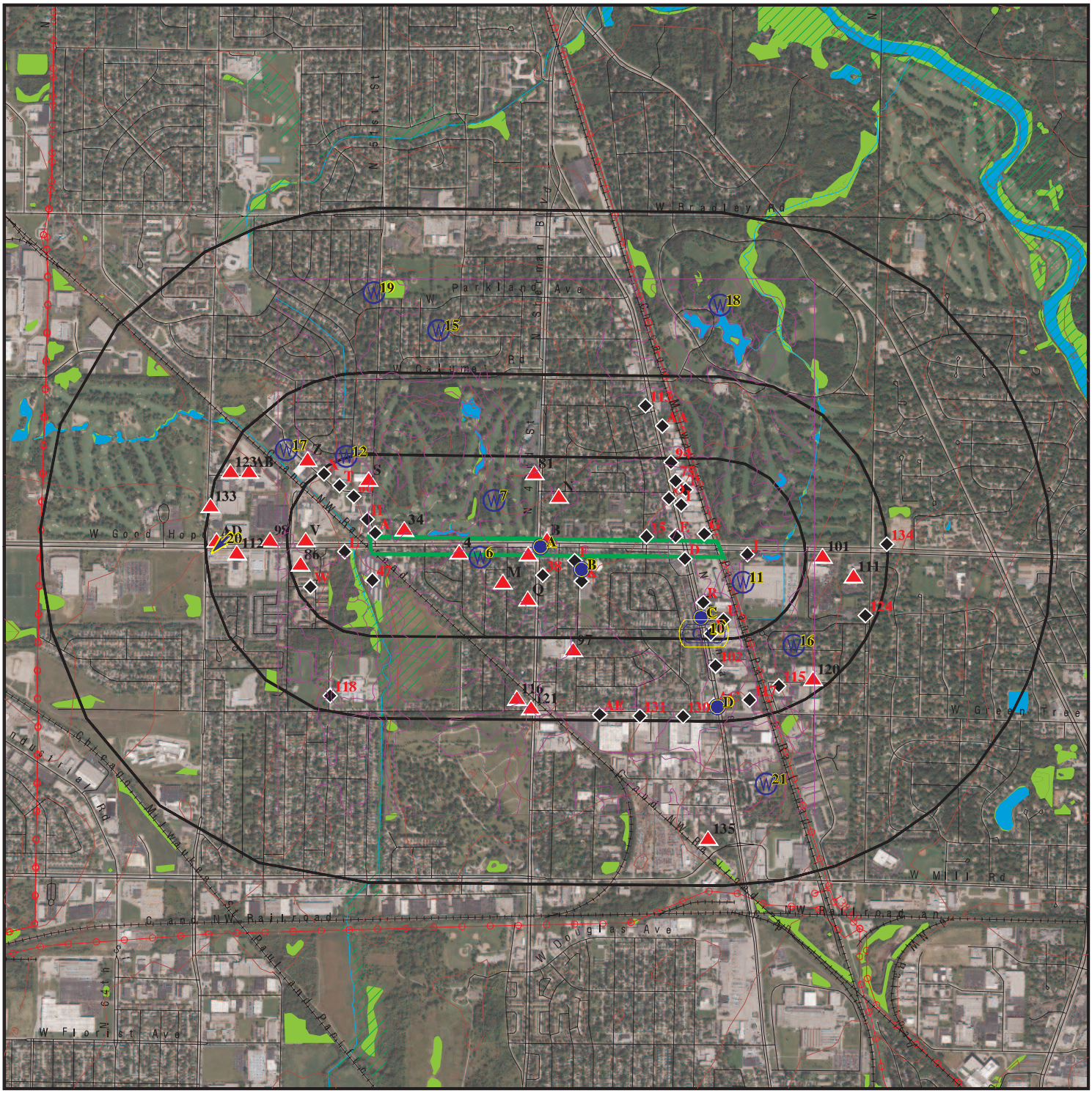
Lower Elevation	Address	Direction / Distance	Map ID	Page
ADELMAN POLLY PRIM L	7181 TEUTONIA AVE N	E 0 - 1/8 (0.007 mi.)	D11	116
SHER CLEAN LAUNDRY	7124 43RD ST N	S 0 - 1/8 (0.060 mi.)	38	223

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name	Database(s)
LAKEFIELD SAND & GRAVEL	SEMS-ARCHIVE
GREENFIELD SITE	WI LUST
GREENFIELD SITE	WI RGA LUST
FLEISHMANN-KURTH SITE II	WI RGA LUST
SCHELLGELL FOOD SERVICE - #2	WI RGA LUST

OVERVIEW MAP - 6315654.9S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

N

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

SITE NAME:	Site 2	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 2 Milwaukee WI 53209	CONTACT:	Maria Yang
		INQUIRY #:	6315654.9s
LAT/LONG:	43.14848 / 87.96519	DATE:	December 29, 2020 3:02 pm

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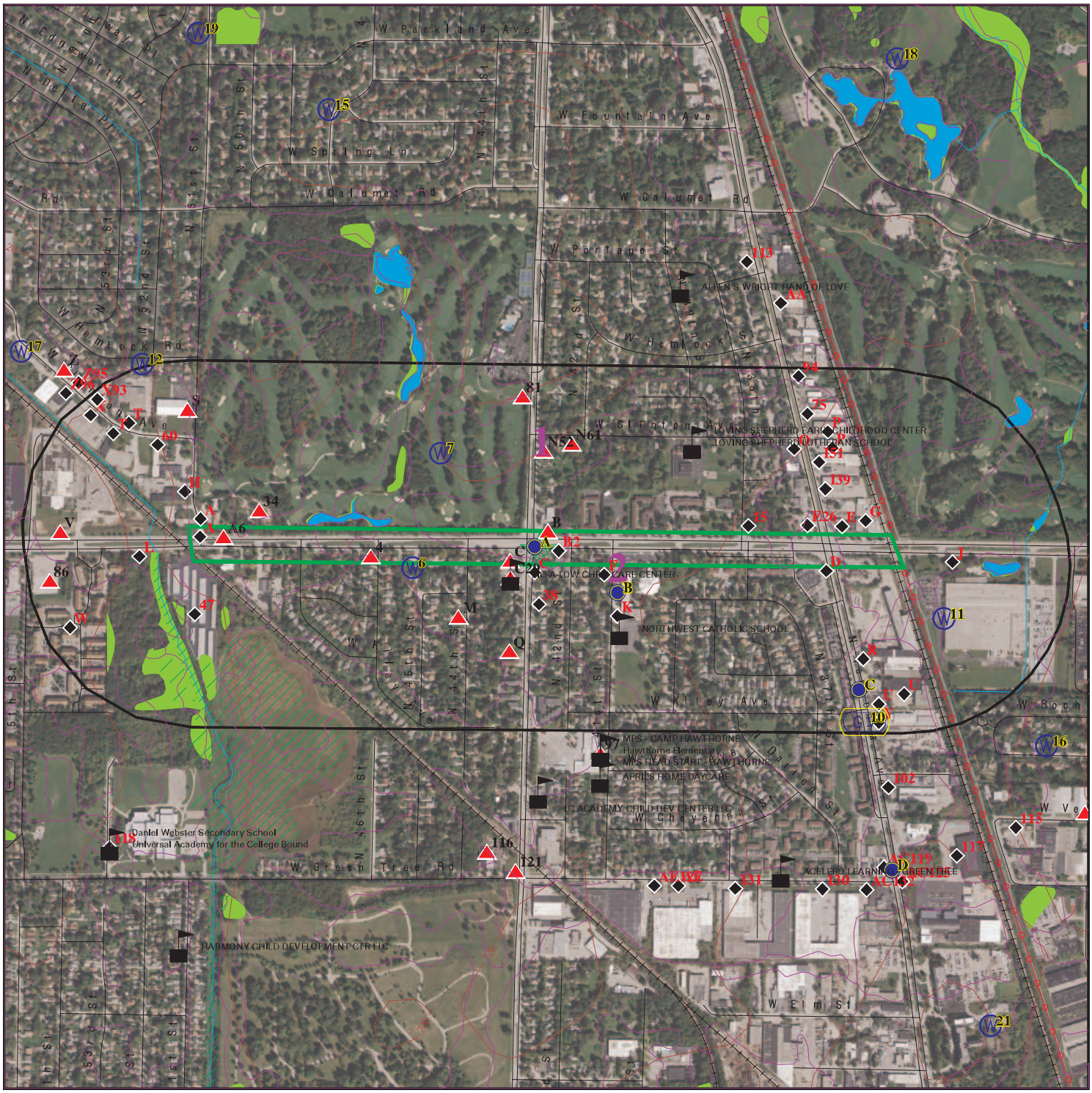
DETAIL MAP - 6315654.9S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/8 1/4 1/2 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

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

SITE NAME: Site 2 ADDRESS: Site 2 Milwaukee WI 53209 LAT/LONG: 43.14848 / 87.96519	CLIENT: Himalayan Consultants, LLC CONTACT: Maria Yang INQUIRY #: 6315654.9s DATE: December 29, 2020 3:03 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	1	1	NR	2
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		5	5	NR	NR	NR	10
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
WI ERP	0.500		5	7	6	NR	NR	18
WI SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
WI SWF/LF	0.500		1	0	0	NR	NR	1
WI WDS	0.500		0	0	0	NR	NR	0
WI SHWIMS	0.500		11	14	34	NR	NR	59
State and tribal leaking storage tank lists								
WI LUST	0.500		9	7	11	NR	NR	27

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI LAST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
WI UST	0.250		18	15	NR	NR	NR	33
WI AST	0.250		4	3	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
WI CRS	TP		NR	NR	NR	NR	NR	0
WI AUL	0.500		4	9	7	NR	NR	20
State and tribal voluntary cleanup sites								
WI VCP	0.500		0	1	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
WI BEAP	0.500		0	0	0	NR	NR	0
WI BROWNFIELDS	0.500		1	4	1	NR	NR	6
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WI SWRCY	0.500		0	0	1	NR	NR	1
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
WI CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
WI PFAS	0.500		0	0	0	NR	NR	0
Local Land Records								
WI LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
WI SPILLS	TP		NR	NR	NR	NR	NR	0
WI AGSPILLS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI SPILLS 90	TP		NR	NR	NR	NR	NR	0
WI SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		5	8	NR	NR	NR	13
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
WI AIRS	TP		NR	NR	NR	NR	NR	0
WI ASBESTOS	TP		NR	NR	NR	NR	NR	0
WI BRRTS	TP		NR	NR	NR	NR	NR	0
WI COAL ASH	0.500		0	0	0	NR	NR	0
WI DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WI Financial Assurance	TP		NR	NR	NR	NR	NR	0
WI LEAD	TP		NR	NR	NR	NR	NR	0
WI MANIFEST	0.250		3	10	NR	NR	NR	13
NY MANIFEST	0.250		0	0	NR	NR	NR	0
RI MANIFEST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MN MANIFEST	0.250		0	1	NR	NR	NR	1
PA MANIFEST	0.250		1	0	NR	NR	NR	1
WI NPDES	TP		NR	NR	NR	NR	NR	0
WI TIER 2	TP		NR	NR	NR	NR	NR	0
WI WRRSER	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		7	NR	NR	NR	NR	7
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
WI RGA LF	TP		NR	NR	NR	NR	NR	0
WI RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	77	85	62	1	0	225

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **GAIL BUSINESS FORMS INC** **WI SHWIMS** **S108151939**
5100 W GOOD HOPE RD POB 23226 **N/A**
< 1/8 **MILWAUKEE, WI 53223**
1 ft.

Site 1 of 7 in cluster A

Relative: SHWIMS:
Lower

Name:	GAIL BUSINESS FORMS INC
Address:	5100 W GOOD HOPE RD POB 23226
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241597180
Status:	OPERATING
Region:	SOUTHEAST

Actual:
707 ft.

B2 **MIDAS MUFFLER** **WI AST** **U003470607**
4229 W GOOD HOPE RD **N/A**
< 1/8 **MILWAUKEE, WI 53209**
1 ft.

Site 1 of 3 in cluster B

Relative: AST:
Lower

Name:	MIDAS MUFFLER
Address:	4229 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209-0000
License:	Not reported
License Type:	Registration
License Number:	435572
Expiration Date:	Not reported
Licensee:	Mlv Corp - Dba Midas
Facility Reference Number:	153946|153946
Fire Dept ID:	4020
Federally Regulated:	No
Municipality Name:	City of Milwaukee
Tank ID:	10223
Tank Reference Number:	208305|402000647
Equipment Wang ID:	402000647
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	280.00
Install Date:	10/2/1995 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Other
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Fill Shut Off
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N

Actual:
708 ft.

MIDAS MUFFLER (Continued) **U003470607**

Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	154306
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	906399
Owner Name:	MLV CORP - DBA MIDAS
Owner Address:	2334 W WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	WEST BEND
Owner State:	WI
Owner Zip:	53095
Building Name:	MIDAS MUFFLER
Building Address:	4229 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

B3 **BROWN DEEP MOBIL GAS STA** **EDR Hist Auto** **1014179659**
4230 GOOD HOPE RD W **N/A**
< 1/8 **MILWAUKEE, WI 53209**
1 ft.

Site 2 of 3 in cluster B

Relative: Higher EDR Hist Auto

Actual: 709 ft.

Year:	Name:	Type:
1969	KEATON DONALD R JR	Gasoline Service Stations
1970	BROWN DEEP MOBIL GAS STA	GASOLINE STATIONS
1970	KEATON DONALD R JR	Gasoline Service Stations
1970	KEATON DONALD R JR	Gasoline Service Stations
1971	KEATON DONALD R JR	Gasoline Service Stations
1971	KEATON DONALD R JR	Gasoline Service Stations
1975	MUSSOMELLIA MOBIL	GASOLINE STATIONS
1982	GOOD HOPE MOBIL GAS STA	GASOLINE STATIONS
1985	S E J INC	Gasoline Service Stations
1986	S E J INC	Gasoline Service Stations
1987	S E J INC	Gasoline Service Stations
1988	GOOD HOPE MOBIL SERV	GASOLINE STATIONS
1988	S E J INC	Gasoline Service Stations
1989	S E J INC	Gasoline Service Stations
1990	S E J INC	Gasoline Service Stations
1991	S E J INC	Gasoline Service Stations
1992	S E J INC	Gasoline Service Stations
1993	GOOD SITCO SERVICE	GASOLINE STATIONS

BROWN DEEP MOBIL GAS STA (Continued) **1014179659**

1993	S E J INC	Gasoline Service Stations
1994	S E J INC	Gasoline Service Stations
1995	S E J INC	Gasoline Service Stations
1996	S E J INC	Gasoline Service Stations
1997	SEJ INC	Gasoline Service Stations
1998	SEJ INC	Gasoline Service Stations
1999	SEJ INC	Gasoline Service Stations
2000	SEJ INC	Gasoline Service Stations
2001	SEJ INC	Gasoline Service Stations
2002	SEJ INC	Gasoline Service Stations
2003	S E J INC	Gasoline Service Stations
2004	S E J INC	Gasoline Service Stations
2005	S E J INC	Gasoline Service Stations
2006	S E J INC	Gasoline Service Stations
2007	S E J INC	Gasoline Service Stations
2008	S E J INC	Gasoline Service Stations
2009	S E J INC	Gasoline Service Stations
2010	S E J INC	Gasoline Service Stations
2011	CITGO OIL	Gasoline Service Stations, NEC
2011	S E J INC	Gasoline Service Stations
2012	S E J INC	Gasoline Service Stations
2012	CITGO OIL	Gasoline Service Stations, NEC
2013	S E J INC	Gasoline Service Stations
2013	CITGO OIL	Gasoline Service Stations, NEC
2014	CITGO OIL	Gasoline Service Stations, NEC
2014	S E J INC	Gasoline Service Stations

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4 **KEVIN HILL** **WI SHWIMS** **1004800968**
4601 W GOOD HOPE RD **RCRA NonGen / NLR** **WIR000100347**
< 1/8 **MILWAUKEE, WI 53223** **ECHO**
1 ft.

Relative: Higher
Actual: 709 ft.

SHWIMS:

Name:	KEVIN HILL
Address:	4601 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
FID:	341023100
Status:	OPERATING
Region:	SOUTHEAST

RCRA NonGen / NLR:

Date Form Received by Agency:	2007-10-03 00:00:00.0
Handler Name: KEVIN HILL	
Handler Address:	4601 W GOOD HOPE RD
Handler City,State,Zip:	MILWAUKEE, WI 53223
EPA ID:	WIR000100347
Contact Name:	KEVIN HILL
Contact Address:	4601 W GOOD HOPE RD
Contact City,State,Zip:	MILWAUKEE, WI 53223
Contact Telephone:	414-228-9204
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

KEVIN HILL (Continued) **1004800968**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SE
Mailing Address:	4601 W GOOD HOPE RD
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	KEVIN HILL
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

KEVIN HILL (Continued) **1004800968**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-10-03 15:01:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEVIN HILL
Legal Status:	Private
Date Became Current:	1776-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4601 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-228-9204
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEVIN HILL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4601 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-228-9204
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-10-03 00:00:00.0
Handler Name: KEVIN HILL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-10-31 00:00:00.0
Handler Name: KEVIN HILL	

KEVIN HILL (Continued) **1004800968**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ECHO:

Envid:	1004800968
Registry ID:	110070635372
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070635372
Name:	KEVIN HILL
Address:	4601 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223

B5 **GOOD HOPE SERVICE** **WI SHWIMS** **1000663053**
4230 W GOOD HOPE RD **WI LUST** **WID988598843**
< 1/8 **MILWAUKEE, WI 53209** **WI UST**
1 ft. **WI AST**
Site 3 of 3 in cluster B **RCRA NonGen / NLR**
FINDS
Relative: Higher **ECHO**
WI Financial Assurance
Actual: 709 ft.

SHWIMS:

Name:	GOOD HOPE SVC
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241417110
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Name:	GOOD HOPE SVC
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	241417110
Status:	**CLOSED**
Start Date:	02/04/1991
End Date:	01/05/1999

GOOD HOPE SERVICE (Continued) **1000663053**

Last Action:	01/05/1999
Site Id:	1506200
Detail Seq No:	27786
Activity Type:	LUST
Act Code:	340
Activity Name:	JONES MOBIL STATION #05-EQG
Activity Number:	0341001664
Activity Display Number:	03-41-001664
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	STEPHEN E JONES
Owner Addr:	1117 WASHINGTON ST
Owner City,St,Zip:	GRAFTON, WI 53024
Dept Of Commerce Number:	53209225030
Comm Occurrence Id:	793
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:	SW 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	02/04/1991	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	07/08/1991	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	RP LETTER, MEDIUM		

Action Date:	12/11/1991	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	PECFA PARTIAL STEP 3		

Action Date:	03/29/1995	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	QRTLY/MTHLY STATUS RPT		

Action Date:	07/03/1995	Action Code:	43

GOOD HOPE SERVICE (Continued) **1000663053**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/17/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: STATUS

Action Date: 05/18/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/10/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/28/1997 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NOTIFICATION OF WASTE OIL TANK CLEAN CLOSURE AT SITE

Action Date: 01/24/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/22/1998 Action Code: 48
Action Name: Preventative Action Limit (PAL) NR140 Exemption at Closure
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).
Action Comments: MM.

Action Date: 12/22/1998 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MM.

Action Date: 01/05/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: WELL ABAN FORMS & NR140 CORRES RECD

Action Date: 10/20/1998 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: MM.

GOOD HOPE SERVICE (Continued) **1000663053**

Action Date: 07/17/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/17/1998 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 07/11/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Substances:
Substance Desc: 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: 71158
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192380
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 330 ROGER ST
Contact Addr2: Not reported
Contact City,St,Zip: PORT WASHINGTON, WI 53074
Contact Country: UNITED STATES
Company Address: PORT WASHINGTON, WI 53074

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

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

UST:

Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	107926
Municipality Name:	City of Milwaukee
Tank Reference Number:	303746|402005453
Equipment Wang ID:	402005453
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	5/17/1991 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	207339
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE

GOOD HOPE SERVICE (Continued) **1000663053**

Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE

GOOD HOPE SERVICE (Continued) **1000663053**

Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	110665
Municipality Name:	City of Milwaukee
Tank Reference Number:	303745|402005452
Equipment Wang ID:	402005452
Tank Type:	Underground Storage Tank

GOOD HOPE SERVICE (Continued) **1000663053**

Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	5/17/1991 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	210057
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C

GOOD HOPE SERVICE (Continued) **1000663053**

Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

GOOD HOPE SERVICE (Continued) **1000663053**

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	112916
Municipality Name:	City of Milwaukee
Tank Reference Number:	303744|402005451
Equipment Wang ID:	402005451
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	12000.00
Install Date:	5/17/1991 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N

GOOD HOPE SERVICE (Continued) **1000663053**

Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	212275
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	46310
Municipality Name:	City of Milwaukee
Tank Reference Number:	303751|402005458
Equipment Wang ID:	402005458
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	135430
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private

GOOD HOPE SERVICE (Continued) **1000663053**

Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

GOOD HOPE SERVICE (Continued) **1000663053**

Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	46904
Municipality Name:	City of Milwaukee
Tank Reference Number:	301004|402002289
Equipment Wang ID:	402002289
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales

GOOD HOPE SERVICE (Continued) **1000663053**

Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	136015
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private

GOOD HOPE SERVICE (Continued) **1000663053**

Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	49020
Municipality Name:	City of Milwaukee
Tank Reference Number:	303750|402005457
Equipment Wang ID:	402005457
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	138094
Pipe Catastrophic Leak Detection:	Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private

GOOD HOPE SERVICE (Continued) **1000663053**

Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

GOOD HOPE SERVICE (Continued) **1000663053**

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC

GOOD HOPE SERVICE (Continued) **1000663053**

Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	51728
Municipality Name:	City of Milwaukee
Tank Reference Number:	303747|402005454
Equipment Wang ID:	402005454
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Not reported
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	140768
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Gravity/AST Head Piping
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private

GOOD HOPE SERVICE (Continued) **1000663053**

Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	53385
Municipality Name:	City of Milwaukee
Tank Reference Number:	303748|402005455
Equipment Wang ID:	402005455
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N

GOOD HOPE SERVICE (Continued) **1000663053**

Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	142401
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private

GOOD HOPE SERVICE (Continued) **1000663053**

Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

GOOD HOPE SERVICE (Continued) **1000663053**

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	53386
Municipality Name:	City of Milwaukee
Tank Reference Number:	303749|402005456
Equipment Wang ID:	402005456
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	142402
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

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

Detail as of 12/2016:
Tank Status Date: 05/14/1991
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 834081
Owner Name: STEPHEN E JONES REVOCABLE TRUST
Owner Address: 4230 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53209
Building Name: GOOD HOPE SERVICE
Building Address: 4230 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53209

Tank Status Date: 05/13/1991
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 834081
Owner Name: STEPHEN E JONES REVOCABLE TRUST
Owner Address: 4230 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53209
Building Name: GOOD HOPE SERVICE
Building Address: 4230 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53209

Tank Status Date: 05/14/1991
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 834081
Owner Name: STEPHEN E JONES REVOCABLE TRUST
Owner Address: 4230 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53209
Building Name: GOOD HOPE SERVICE
Building Address: 4230 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53209

Tank Status Date: 05/14/1991
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 834081
Owner Name: STEPHEN E JONES REVOCABLE TRUST
Owner Address: 4230 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private

GOOD HOPE SERVICE (Continued) **1000663053**

Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	56569
Municipality Name:	City of Milwaukee
Tank Reference Number:	301003|402002288

GOOD HOPE SERVICE (Continued) **1000663053**

Equipment Wang ID:	402002288
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	5000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	145536
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private

GOOD HOPE SERVICE (Continued) **1000663053**

Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

GOOD HOPE SERVICE (Continued) **1000663053**

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	57200
Municipality Name:	City of Milwaukee
Tank Reference Number:	303752|402005459
Equipment Wang ID:	402005459
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	146161
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private

GOOD HOPE SERVICE (Continued) **1000663053**

Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

GOOD HOPE SERVICE (Continued) **1000663053**

Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	58914
Municipality Name:	City of Milwaukee
Tank Reference Number:	301002|402002287
Equipment Wang ID:	402002287
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	147850
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
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Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
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Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
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Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE

GOOD HOPE SERVICE (Continued) **1000663053**

Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209

GOOD HOPE SERVICE (Continued) **1000663053**

Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
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Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	61310
Municipality Name:	City of Milwaukee
Tank Reference Number:	301001|402002286
Equipment Wang ID:	402002286
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Bare Steel

GOOD HOPE SERVICE (Continued) **1000663053**

Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	150212
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
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Building Zip:	53209

Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
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Owner City:	MILWAUKEE
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Owner Zip:	53209

GOOD HOPE SERVICE (Continued) **1000663053**

Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
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Owner City:	MILWAUKEE
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Owner Zip:	53209
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Land Owner Type:	Private
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Owner Name:	STEPHEN E JONES REVOCABLE TRUST
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Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
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Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/13/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1227914
Owner Name:	GH JONES HOLDINGS LLC
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

AST:

Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415887
Expiration Date:	9/28/2020 12:00:00 AM
Licensee:	GH Jones Holdings LLC
Facility Reference Number:	83891|83891
Fire Dept ID:	4020
Federally Regulated:	No
Municipality Name:	City of Milwaukee
Tank ID:	14546
Tank Reference Number:	482224|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Site Gauge
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported

GOOD HOPE SERVICE (Continued) **1000663053**

Pipe UST Manifolded:	N
Pipe Related Tank ID:	156297
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
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Site Municipality:	C
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Town Customer ID:	834081
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Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
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GOOD HOPE SERVICE (Continued) **1000663053**

Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
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Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
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Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
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Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD

GOOD HOPE SERVICE (Continued) **1000663053**

Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
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Building Name:	GOOD HOPE SERVICE
Building Address:	4230 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/15/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
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Building Zip:	53209
Tank Status Date:	05/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	834081
Owner Name:	STEPHEN E JONES REVOCABLE TRUST
Owner Address:	4230 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

GOOD HOPE SERVICE (Continued) **1000663053**

Owner Zip: 53209
Building Name: GOOD HOPE SERVICE
Building Address: 4230 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53209

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 1227914
Owner Name: GH JONES HOLDINGS LLC
Owner Address: 4230 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53209
Building Name: GOOD HOPE SERVICE
Building Address: 4230 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53209

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 1227914
Owner Name: GH JONES HOLDINGS LLC
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Building Name: GOOD HOPE SERVICE
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Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 1227914
Owner Name: GH JONES HOLDINGS LLC
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Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53209
Building Name: GOOD HOPE SERVICE
Building Address: 4230 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53209

RCRA NonGen / NLR:
Date Form Received by Agency: 1992-11-30 00:00:00.0
Handler Name: GOOD HOPE SERVICE
Handler Address: 4230 W GOOD HOPE RD
Handler City,State,Zip: MILWAUKEE, WI 53209

GOOD HOPE SERVICE (Continued) **1000663053**

EPA ID:	WID988598843
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4230 W GOOD HOPE RD
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

GOOD HOPE SERVICE (Continued) **1000663053**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JONES STEPHEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1117 WASHINGTON ST
Owner/Operator City,State,Zip:	GRAFTON, WI 53024
Owner/Operator Telephone:	414-375-3080
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-11-30 00:00:00.0
Handler Name: GOOD HOPE SERVICE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1991-06-24 00:00:00.0
Handler Name: GOOD HOPE SERVICE	

GOOD HOPE SERVICE (Continued) **1000663053**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005480390

Click Here:

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:	1000663053
Registry ID:	110005480390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005480390
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209

WI Financial Assurance 2:

Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
Region:	2
Formatted Name:	Great American Alliance Insurance Company *
Building ID:	83891
FR Description:	Insurance
Regulatory Object Id:	303751
Equipment Number:	46310
Equipment Type:	Underground Storage Tank

GOOD HOPE SERVICE (Continued) **1000663053**

License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 550

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 301002
Equipment Number: 58914
Equipment Type: Underground Storage Tank
License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 8000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 303745
Equipment Number: 110665
Equipment Type: Underground Storage Tank
License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 10000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 303749
Equipment Number: 53386
Equipment Type: Underground Storage Tank

GOOD HOPE SERVICE (Continued) **1000663053**

License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 2000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 303748
Equipment Number: 53385
Equipment Type: Underground Storage Tank
License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 2000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 303752
Equipment Number: 57200
Equipment Type: Underground Storage Tank
License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 6000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 301001
Equipment Number: 61310
Equipment Type: Underground Storage Tank

GOOD HOPE SERVICE (Continued) **1000663053**

License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 10000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 303747
Equipment Number: 51728
Equipment Type: Underground Storage Tank
License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 1000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 482224
Equipment Number: 14546
Equipment Type: Aboveground Storage Tank
License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Aboveground Storage Tank
Mech Amt: 500

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 303750
Equipment Number: 49020
Equipment Type: Underground Storage Tank

GOOD HOPE SERVICE (Continued) **1000663053**

License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 1000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 301004
Equipment Number: 46904
Equipment Type: Underground Storage Tank
License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 550

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 303744
Equipment Number: 112916
Equipment Type: Underground Storage Tank
License Number: 415887
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: GH Jones Holdings LLC
Financial Responsible Expiration Date: 12/01/2019
Financial Responsible Reference Number: BTA 1414659-13
Mech Type: Underground Storage Tank
Mech Amt: 12000

Name: GOOD HOPE SERVICE
Address: 4230 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 83891
FR Description: Insurance
Regulatory Object Id: 301003
Equipment Number: 56569
Equipment Type: Underground Storage Tank

GOOD HOPE SERVICE (Continued) **1000663053**

License Number:	415887
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	GH Jones Holdings LLC
Financial Responsible Expiration Date:	12/01/2019
Financial Responsible Reference Number:	BTA 1414659-13
Mech Type:	Underground Storage Tank
Mech Amt:	5000
Name:	GOOD HOPE SERVICE
Address:	4230 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
Region:	2
Formatted Name:	Great American Alliance Insurance Company *
Building ID:	83891
FR Description:	Insurance
Regulatory Object Id:	303746
Equipment Number:	107926
Equipment Type:	Underground Storage Tank
License Number:	415887
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	GH Jones Holdings LLC
Financial Responsible Expiration Date:	12/01/2019
Financial Responsible Reference Number:	BTA 1414659-13
Mech Type:	Underground Storage Tank
Mech Amt:	8000

A6 **TRIPOLI COUNTRY CLUB** **WI UST** **U002151702**
5032 W GOOD HOPE RD **N/A**
< 1/8 **BROWN DEER, WI 53223**
1 ft.

Site 2 of 7 in cluster A

Relative: UST:
Higher

Actual: Name:	TRIPOLI COUNTRY CLUB
711 ft. Address:	5032 W GOOD HOPE RD
City,State,Zip:	BROWN DEER, WI 53223
License:	Not reported
License Type:	Registration
License Number:	139129
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	139129|139129
Fire Dept ID:	4019
Federally Regulated:	Yes
Tank ID:	299060
Municipality Name:	Not reported
Tank Reference Number:	299060|401900129
Equipment Wang ID:	401900129
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Other

TRIPOLI COUNTRY CLUB (Continued) **U002151702**

Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	07/24/1996
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD
Building City:	BROWN DEER
Building Zip:	53223
Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375151
Owner Name:	TRIPOLI COUNTRY CLUB/
Owner Address:	5032 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53223
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD

TRIPOLI COUNTRY CLUB (Continued) **U002151702**

Building City:	BROWN DEER
Building Zip:	53223
Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375151
Owner Name:	TRIPOLI COUNTRY CLUB/
Owner Address:	5032 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53223
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD
Building City:	BROWN DEER
Building Zip:	53223
Name:	TRIPOLI COUNTRY CLUB
Address:	5032 W GOOD HOPE RD
City,State,Zip:	BROWN DEER, WI 53223
License:	Not reported
License Type:	Registration
License Number:	139129
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	139129|139129
Fire Dept ID:	4019
Federally Regulated:	Yes
Tank ID:	299061
Municipality Name:	Not reported
Tank Reference Number:	299061|401900130
Equipment Wang ID:	401900130
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Other
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N

TRIPOLI COUNTRY CLUB (Continued) **U002151702**

Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	07/24/1996
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD
Building City:	BROWN DEER
Building Zip:	53223

Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375151
Owner Name:	TRIPOLI COUNTRY CLUB/
Owner Address:	5032 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53223
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD
Building City:	BROWN DEER
Building Zip:	53223

Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375151
Owner Name:	TRIPOLI COUNTRY CLUB/
Owner Address:	5032 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53223
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD

TRIPOLI COUNTRY CLUB (Continued) **U002151702**

Building City:	BROWN DEER
Building Zip:	53223
Name:	TRIPOLI COUNTRY CLUB
Address:	5032 W GOOD HOPE RD
City,State,Zip:	BROWN DEER, WI 53223
License:	Not reported
License Type:	Registration
License Number:	139129
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	139129|139129
Fire Dept ID:	4019
Federally Regulated:	No
Tank ID:	308165
Municipality Name:	Not reported
Tank Reference Number:	308165|402600193
Equipment Wang ID:	402600193
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	275.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U002151702**

Detail as of 12/2016:

Tank Status Date:	07/24/1996
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD
Building City:	BROWN DEER
Building Zip:	53223

Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375151
Owner Name:	TRIPOLI COUNTRY CLUB/
Owner Address:	5032 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53223
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD
Building City:	BROWN DEER
Building Zip:	53223

Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375151
Owner Name:	TRIPOLI COUNTRY CLUB/
Owner Address:	5032 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53223
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	5032 W GOOD HOPE RD
Building City:	BROWN DEER
Building Zip:	53223

C7 **TOLKAN LEASING CORP** **WI SHWIMS** **1000706979**
4301 W GOOD HOPE RD **WI LUST** **WID988606265**
< 1/8 **MILWAUKEE, WI 53233** **WI UST**
1 ft. **RCRA NonGen / NLR**
Site 1 of 6 in cluster C **FINDS**
ECHO

Relative: Higher

Actual: 710 ft.

SHWIMS:

Name:	TOLKAN LEASING CORP
Address:	4301 W GOOD HOPE RD

TOLKAN LEASING CORP (Continued) **1000706979**

City,State,Zip: MILWAUKEE, WI 53233
FID: 241440320
Status: OPERATING
Region: SOUTHEAST

LUST:

Name:	TOLKAN LEASING CORP
Address:	4301 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53233
Region Name:	SOUTHEAST
Facility ID:	241440320
Status:	**CLOSED**
Start Date:	10/16/1991
End Date:	04/24/1997
Last Action:	04/24/1997
Site Id:	2018700
Detail Seq No:	28334
Activity Type:	LUST
Act Code:	340
Activity Name:	TOLKAN, PHIL LEASING
Activity Number:	0341001859
Activity Display Number:	03-41-001859
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	TOLKAN LEASING CORP
Owner Addr:	4301 W GOOD HOPE RD
Owner City,St,Zip:	MILWAUKEE, WI 53233
Dept Of Commerce Number:	53223483401
Comm Occurrence Id:	2602
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NE 1/4 of Sec 23, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 11/13/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 04/24/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

TOLKAN LEASING CORP (Continued) **1000706979**

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

Action Date: 10/16/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

Impact Number: 71747
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

UST:
Name: TOLKAN LEASING
Address: 4301 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53233
License: Not reported
License Type: Registration
License Number: 137423
Expiration Date: Not reported
Licensee: Tolkan Leasing
Facility Reference Number: 137423|137423
Fire Dept ID: 4020
Federally Regulated: Yes
Tank ID: 303850
Municipality Name: Not reported
Tank Reference Number: 303850|402005559
Equipment Wang ID: 402005559
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed

TOLKAN LEASING CORP (Continued) **1000706979**

Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD

TOLKAN LEASING CORP (Continued) **1000706979**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331764
Owner Name:	KEN PETERSON
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Name:	TOLKAN LEASING
Address:	4301 W GOOD HOPE RD

TOLKAN LEASING CORP (Continued) **1000706979**

City,State,Zip:	MILWAUKEE, WI 53233
License:	Not reported
License Type:	Registration
License Number:	137423
Expiration Date:	Not reported
Licensee:	Tolkan Leasing
Facility Reference Number:	137423|137423
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	303857
Municipality Name:	Not reported
Tank Reference Number:	303857|402005571
Equipment Wang ID:	402005571
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD

TOLKAN LEASING CORP (Continued) **1000706979**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private

TOLKAN LEASING CORP (Continued) **1000706979**

Town Customer ID:	331764
Owner Name:	KEN PETERSON
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

Name:	TOLKAN LEASING
Address:	4301 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53233
License:	Not reported
License Type:	Registration
License Number:	137423
Expiration Date:	Not reported
Licensee:	Tolkan Leasing
Facility Reference Number:	137423|137423
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	303858
Municipality Name:	Not reported
Tank Reference Number:	303858|402005572
Equipment Wang ID:	402005572
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported

TOLKAN LEASING CORP (Continued) **1000706979**

Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private

TOLKAN LEASING CORP (Continued) **1000706979**

Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331764
Owner Name:	KEN PETERSON
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Name:	TOLKAN LEASING
Address:	4301 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53233
License:	Not reported
License Type:	Registration
License Number:	137423
Expiration Date:	Not reported
Licensee:	Tolkan Leasing
Facility Reference Number:	137423|137423
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	303859
Municipality Name:	Not reported
Tank Reference Number:	303859|402005573
Equipment Wang ID:	402005573
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported

TOLKAN LEASING CORP (Continued) **1000706979**

Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private

TOLKAN LEASING CORP (Continued) **1000706979**

Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331764
Owner Name:	KEN PETERSON
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Name:	TOLKAN LEASING
Address:	4301 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53233
License:	Not reported
License Type:	Registration
License Number:	137423
Expiration Date:	Not reported
Licensee:	Tolkan Leasing
Facility Reference Number:	137423|137423
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	303860
Municipality Name:	Not reported
Tank Reference Number:	303860|402005574

TOLKAN LEASING CORP (Continued) **1000706979**

Equipment Wang ID:	402005574
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unknown
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private

TOLKAN LEASING CORP (Continued) **1000706979**

Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	09/15/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	373436
Owner Name:	TOLKAN LEASING
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233
Tank Status Date:	10/14/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331764
Owner Name:	KEN PETERSON
Owner Address:	4301 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TOLKAN LEASING
Building Address:	4301 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53233

TOLKAN LEASING CORP (Continued) **1000706979**

RCRA NonGen / NLR:

Date Form Received by Agency:		2000-08-21 00:00:00.0
Handler Name:	TOLKAN LEASING CORP	
Handler Address:		4301 W GOOD HOPE RD
Handler City,State,Zip:		MILWAUKEE, WI 53233
EPA ID:		WID988606265
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4301 W GOOD HOPE RD
Mailing City,State,Zip:		MILWAUKEE, WI 53233
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported

TOLKAN LEASING CORP (Continued) **1000706979**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOLKAN LEASING CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4301 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53233
Owner/Operator Telephone:	414-351-5579
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-08-21 00:00:00.0
Handler Name: TOLKAN LEASING CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

TOLKAN LEASING CORP (Continued) **1000706979**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-10-21 00:00:00.0
Handler Name: TOLKAN LEASING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005485091

Click Here:

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: 1000706979
Registry ID: 110005485091
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005485091
Name: TOLKAN LEASING CORP
Address: 4301 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53233

A8
< 1/8
1 ft.

GAIL BUSINESS FORMS INC
5100 W GOOD HOPE RD
MILWAUKEE, WI 53223

Site 3 of 7 in cluster A

WI UST **U003492900**
N/A

Relative:
Lower

Actual:
707 ft.

UST:

Name:	GAIL BUSINESS FORMS INC
Address:	5100 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	80484
Expiration Date:	Not reported
Licensee:	Arthur E Meissner
Facility Reference Number:	80484|80484
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	304679
Municipality Name:	Not reported
Tank Reference Number:	304679|402006455
Equipment Wang ID:	402006455
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Other
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

GAIL BUSINESS FORMS INC (Continued) **U003492900**

Detail as of 12/2016:

Tank Status Date:	06/08/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	279779
Owner Name:	ARTHUR E MEISSNER
Owner Address:	5100 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	GAIL BUSINESS FORMS INC
Building Address:	5100 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53223

C9 **PHIL TOLKAN LEASING LONG TERM AUTO LEASING** **EDR Hist Auto** **1014189910**
4301 GOOD HOPE RD W **N/A**
< 1/8 **MILWAUKEE, WI 53223**
1 ft.

Site 2 of 6 in cluster C

Relative: EDR Hist Auto
Higher

Actual: **710 ft.**

Year:	Name:	Type:
1965	F & D STANDARD SERV GAS STA	GASOLINE STATIONS
1975	LARRYS STANDARD SERVICE	GASOLINE STATIONS
1976	LARRYS STANDARD AND AUTO BODY	Gasoline Service Stations
1977	LARRYS STANDARD AND AT BDY SV	Gasoline Service Stations
1978	LARRYS STANDARD SERVICE	Gasoline Service Stations
1979	LARRYS STANDARD SERVICE	Gasoline Service Stations
1980	LARRYS STANDARD SERVICE	Gasoline Service Stations
1982	LARRYS STANDARD SERVICE	Gasoline Service Stations
1983	LARRYS STANDARD SERVICE	Gasoline Service Stations
1983	VENTURE INDUSTRIES	Gasoline Service Stations
1985	NORMS AUTO SERVICE	Gasoline Service Stations
1986	NORMS AUTO SERVICE	Gasoline Service Stations
1987	NORMS AUTO SERVICE	Gasoline Service Stations
1988	PHIL TOLKAN LEASING LONG TERM A	AUTOMOBILE REPAIRING

A10 **GAIL BUSINESS FORMS INC** **RCRA-VSQG** **1004799200**
5100 W GOOD HOPE RD **WI LUST** **WID988640108**
< 1/8 **MILWAUKEE, WI 53223**
1 ft.

Site 4 of 7 in cluster A

Relative: RCRA-VSQG:
Lower

Actual: **707 ft.**

Date Form Received by Agency:		1993-06-09 00:00:00.0
Handler Name:	GAIL BUSINESS FORMS INC	
Handler Address:		5100 W GOOD HOPE RD
Handler City,State,Zip:		MILWAUKEE, WI 53223
EPA ID:		WID988640108
Contact Name:		ARTHUR MEISSNER
Contact Address:		5100 W GOOD HOPE RD
Contact City,State,Zip:		MILWAUKEE, WI 53223

GAIL BUSINESS FORMS INC (Continued) **1004799200**

Contact Telephone:	414-355-5100
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 23226
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	MEISSNER ARTHUR P
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GAIL BUSINESS FORMS INC (Continued) **1004799200**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MEISSNER ARTHUR P
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5100 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-355-5100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-06-09 00:00:00.0
Handler Name: GAIL BUSINESS FORMS INC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

GAIL BUSINESS FORMS INC (Continued) **1004799200**

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:

Name:	GAIL BUSINESS FORMS INC
Address:	5100 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241627320
Status:	**CLOSED**
Start Date:	06/08/1993
End Date:	11/10/1993
Last Action:	11/10/1993
Site Id:	4062500
Detail Seq No:	30885
Activity Type:	LUST
Act Code:	340
Activity Name:	GAIL BUSINESS FORMS INC
Activity Number:	0341003414
Activity Display Number:	03-41-003414
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:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 11/10/1993 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 09/09/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

GAIL BUSINESS FORMS INC (Continued) **1004799200**

Action Comments: RP LETTER - MEDIUM

Action Date: 11/10/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSE OUT

Action Date: 06/08/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

Impact Number: 74305
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: GAIL BUSINESS FORMS INC
Contact Address: 5100 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

D11 **ADELMAN POLLY PRIM LAUNDRY** **EDR Hist Cleaner** **1014150764**
East **7181 TEUTONIA AVE N** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.007 mi.
35 ft. **Site 1 of 3 in cluster D**

Relative: EDR Hist Cleaner
Lower

Actual: **695 ft.**

Year:	Name:	Type:
1970	ADELMAN LAUNDRY & DRY CLEANERS	LAUNDRIES
1975	ADELMAN POLLY PRIM LAUNDRY	LAUNDRIES AND DRY CLEANERS
1982	ADELMAN POLLY PRIM LAUNDRY & DR	LAUNDRIES AND DRY CLEANERS
1988	SPIC & SPAN DRY CLEANINIG & LAU	LAUNDRIES AND DRY CLEANERS
1993	SPIC & SPAN DRY CLEANING & LAUN	LAUNDRIES

E12
East
< 1/8
0.010 mi.
52 ft.

GOOD HOPE METRO LLC
7222 N TEUTONIA AVE
MILWAUKEE, WI 53209

Site 1 of 8 in cluster E

WI UST **U003958485**
WI Financial Assurance **N/A**

Relative:
Lower

Actual:
695 ft.

UST:

Name:	GOOD HOPE METRO LLC
Address:	7222 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415037
Expiration Date:	2/28/2021 12:00:00 AM
Licensee:	Mahek Real Estate LLC
Facility Reference Number:	651753|679586
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	108776
Municipality Name:	City of Milwaukee
Tank Reference Number:	777149|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	10000.00
Install Date:	11/27/2000 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	208173
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

GOOD HOPE METRO LLC (Continued) **U003958485**

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Name:	GOOD HOPE METRO LLC
Address:	7222 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415037
Expiration Date:	2/28/2021 12:00:00 AM
Licensee:	Mahek Real Estate LLC
Facility Reference Number:	651753|679586
Fire Dept ID:	4020

GOOD HOPE METRO LLC (Continued) **U003958485**

Federally Regulated:	Yes
Tank ID:	110743
Municipality Name:	City of Milwaukee
Tank Reference Number:	777142|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	11/27/2000 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	210135
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

GOOD HOPE METRO LLC (Continued) **U003958485**

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Name:	GOOD HOPE METRO LLC
Address:	7222 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	415037
Expiration Date:	2/28/2021 12:00:00 AM
Licensee:	Mahek Real Estate LLC
Facility Reference Number:	651753|679586
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	114033
Municipality Name:	City of Milwaukee
Tank Reference Number:	777150|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	15000.00
Install Date:	11/27/2000 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge

GOOD HOPE METRO LLC (Continued) **U003958485**

Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	213384
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

GOOD HOPE METRO LLC (Continued) **U003958485**

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1288556
Owner Name:	7222 LLC
Owner Address:	8200 W BROWN DEER RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	TEUTONIA LLC
Building Address:	7222 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

WI Financial Assurance 2:

Name:	Not reported
Address:	7222 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region:	2
Formatted Name:	ACE American Insurance Company *
Building ID:	679586
FR Description:	Insurance
Regulatory Object Id:	777150
Equipment Number:	114033
Equipment Type:	Underground Storage Tank
License Number:	415037
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Not Licensed
Licensee:	Mahek Real Estate LLC
Financial Responsible Expiration Date:	10/25/2020
Financial Responsible Reference Number:	G28365925-001
Mech Type:	Underground Storage Tank
Mech Amt:	15000

Name:	Not reported
Address:	7222 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region:	2
Formatted Name:	ACE American Insurance Company *
Building ID:	679586
FR Description:	Insurance
Regulatory Object Id:	777149
Equipment Number:	108776
Equipment Type:	Underground Storage Tank
License Number:	415037
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Not Licensed
Licensee:	Mahek Real Estate LLC
Financial Responsible Expiration Date:	10/25/2020
Financial Responsible Reference Number:	G28365925-001
Mech Type:	Underground Storage Tank
Mech Amt:	10000

Name:	Not reported
Address:	7222 N TEUTONIA AVE

GOOD HOPE METRO LLC (Continued) **U003958485**

City,State,Zip:	MILWAUKEE, WI 53209
Region:	2
Formatted Name:	ACE American Insurance Company *
Building ID:	679586
FR Description:	Insurance
Regulatory Object Id:	777142
Equipment Number:	110743
Equipment Type:	Underground Storage Tank
License Number:	415037
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Not Licensed
Licensee:	Mahek Real Estate LLC
Financial Responsible Expiration Date:	10/25/2020
Financial Responsible Reference Number:	G28365925-001
Mech Type:	Underground Storage Tank
Mech Amt:	10000

E13 **ANDYS PETRO PANTRY 3 LLC INC** **EDR Hist Auto** **1021855402**
East **7222 N TEUTONIA AVE** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.010 mi.
52 ft. **Site 2 of 8 in cluster E**

Relative: EDR Hist Auto
Lower

Actual:
695 ft.

Year:	Name:	Type:
2003	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2004	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2005	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2006	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2007	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2008	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2009	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2010	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2011	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2011	PRIYA CORPARATION	Gasoline Service Stations
2012	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2012	PRIYA CORPARATION	Gasoline Service Stations
2013	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2013	PRIYA CORPARATION	Gasoline Service Stations
2014	ANDYS PETRO PANTRY 3 LLC INC	Gasoline Service Stations
2014	PRIYA CORPARATION	Gasoline Service Stations

E14 **7222 N TEUTONIA AVE** **WI ERP** **S106973303**
East **7222 N TEUTONIA AVE** **WI SPILLS** **N/A**
< 1/8 **MILWAUKEE, WI 53223**
0.010 mi.
52 ft. **Site 3 of 8 in cluster E**

Relative: ERP:
Lower

Actual:
695 ft.

Name:	7222 N TEUTONIA AVE
Address:	7222 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	13192400
Detail Seq No:	542975
Activity Type:	ERP

7222 N TEUTONIA AVE (Continued) **S106973303**

Activity Name:	ANUP KHULLAR
Activity Number:	0241542975
Activity Display Number:	02-41-542975
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***
Region Name:	SOUTHEAST
Faclity ID:	341114840
Start Date:	07/19/2004
End Date:	02/24/2010
Last Action Date:	07/02/2013
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53209200422
Comm Occurrence Id:	19687
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	07/19/2004	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	07/19/2004	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	04-41-551765		

Action Date:	08/03/2005	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	02/24/2010	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity		

7222 N TEUTONIA AVE (Continued) **S106973303**

based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/21/2009 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action 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

Incident Date: 07/19/2004 10:55:00 AM
Report Date: 07/19/2004 11:42:00 AM
Spill Source: 07
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: GASOLINE COMING THROUGH BASEMENT WALL LEAKING ONTO ELECTRIC PANEL FOR THE BUILDING
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: NORTHSHORE ENVIRONMENTAL CONST

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 1
Release Code: Gal

Impact Number: 545239
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 545240
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 545241
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

Impact Number: 545242
Impact Code: 06

7222 N TEUTONIA AVE (Continued) **S106973303**

Impact Comments: Other
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7222 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:
Name: 7222 N TEUTONIA AVE
Address: 7222 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 13192400
Detail Seq No: 551765
Activity Type: SPILL
Activity Name: ANUP KHULLAR
Activity Number: 0441551765
Activity Display Number: 04-41-551765
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 341114840
Start Date: 07/19/2004
End Date: 09/29/2004
Last Action: 2004-09-29
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No

7222 N TEUTONIA AVE (Continued) **S106973303**

Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 07/19/2004 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 07/19/2004 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 09/29/2004 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 09/29/2004 Action Code: 6
Action Name: Spill Activity Transferred to ERP Activity
Action Desc: Date spill incident is transferred to an Environmental Repair Program (ERP) activity because additional environmental investigation is necessary.
Action Comments: 02-41-542975 - TRANSFERRED TO COMM

Incident Date: 07/19/2004 10:55:00 AM
Report Date: 07/19/2004 11:42:00 AM
Spill Source: 07
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: GASOLINE COMING THROUGH BASEMENT WALL AND LEAKING ONTO ELECTRICAL PANEL FOR THE BUILDING
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: NORTHSHORE ENVIRONMENTAL

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 1
Release Code: Gal

Impact Number: 556976
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

7222 N TEUTONIA AVE (Continued) **S106973303**

Impact Number: 556977
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7222 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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

15
East
< 1/8
0.011 mi.
58 ft.

TRUSK GREATHOUSE **WI UST** **U003815707**
3730 W GOOD HOPE RD **N/A**
MILWAUKEE, WI 53209

Relative:
Lower

Actual:
699 ft.

UST:
Name: TRUSK GREATHOUSE
Address: 3730 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209
License: Not reported
License Type: Registration
License Number: 431544
Expiration Date: Not reported
Licensee: Janice Greathouse
Facility Reference Number: 139207|139207
Fire Dept ID: 4020
Federally Regulated: No
Tank ID: 37530
Municipality Name: City of Milwaukee
Tank Reference Number: 305649|402007463
Equipment Wang ID: 402007463
Tank Type: Underground Storage Tank
Tank Status: Closed Filled with Inert Material
Tank Contents: Fuel Oil
Capacity: 550.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed

TRUSK GREATHOUSE (Continued) **U003815707**

Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed Filled with Inert Material
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	123549
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/22/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	323292
Owner Name:	JANICE GREATHOUSE
Owner Address:	1660 OLD TROLLEY RD APT J1
Owner Address 2:	Not reported
Owner City:	SUMMERVILLE
Owner State:	SC
Owner Zip:	29485
Building Name:	TRUSK GREATHOUSE
Building Address:	3730 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

A16 **TRIPOLI COUNTRY CLUB** **WI SHWIMS** **S108158526**
West **7220 N 51ST ST** **N/A**
< 1/8 **BROWN DEER, WI 53223**
0.012 mi.
61 ft. **Site 5 of 7 in cluster A**

Relative:
Lower

Actual:
706 ft.

SHWIMS:

Name:	TRIPOLI COUNTRY CLUB
Address:	7220 N 51ST ST
City,State,Zip:	BROWN DEER, WI 53223
FID:	241813000
Status:	OPERATING
Region:	SOUTHEAST

A17
West
< 1/8
0.012 mi.
61 ft.

TRIPOLI C C MAINT BLDG
7220 N 51ST ST
BROWN DEER, WI 53223

Site 6 of 7 in cluster A

WI UST **U002215730**
N/A

Relative:
Lower

Actual:
706 ft.

UST:

Name:	TRIPOLI C C MAINT BLDG
Address:	7220 N 51ST ST
City,State,Zip:	BROWN DEER, WI 53223
License:	Not reported
License Type:	Registration
License Number:	139127
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	139127|139127
Fire Dept ID:	4019
Federally Regulated:	Yes
Tank ID:	298988
Municipality Name:	Not reported
Tank Reference Number:	298988|401900019
Equipment Wang ID:	401900019
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Other
Marketer:	N
Tank Occupancy:	Other
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

TRIPOLI C C MAINT BLDG (Continued) **U002215730**

Detail as of 12/2016:

Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI C C MAINT BLDG
Building Address:	7220 N 51ST ST
Building City:	BROWN DEER
Building Zip:	53223

A18 **TRIPOLI COUNTRY CLUB MAINTENA** **RCRA-VSQG** **1004799385**
West **7220 N 51 ST** **WIR000001651**
< 1/8 **BROWN DEER, WI 53223**
0.012 mi.
61 ft. **Site 7 of 7 in cluster A**

Relative: **Lower**

Actual: **706 ft.**

RCRA-VSQG:

Date Form Received by Agency:	1995-04-04 00:00:00.0
Handler Name:	TRIPOLI COUNTRY CLUB MAINTENA
Handler Address:	7220 N 51 ST
Handler City,State,Zip:	BROWN DEER, WI 53223
EPA ID:	WIR000001651
Contact Name:	JAMES S BELFIELD
Contact Address:	7220 N 51 ST
Contact City,State,Zip:	BROWN DEER, WI 53223
Contact Telephone:	414-351-7218
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7401 N 43 ST
Mailing City,State,Zip:	BROWN DEER, WI 53209
Owner Name:	TRIPOLI COUNTRY CLUB INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

TRIPOLI COUNTRY CLUB MAINTENA (Continued) **1004799385**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

TRIPOLI COUNTRY CLUB MAINTENA (Continued) **1004799385**

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D014
Waste Description: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

Waste Code: F002
Waste Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TRIPOLI COUNTRY CLUB INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7401 N 43 ST
Owner/Operator City,State,Zip: BROWN DEER, WI 53209
Owner/Operator Telephone: 414-351-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1995-04-04 00:00:00.0
Handler Name: TRIPOLI COUNTRY CLUB MAINTENA
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C19 **PETRO PANTRY (FORMER)** **WI LUST** **S100672809**
SSW **7168 N 43RD ST** **WI WRRSER** **N/A**
< 1/8 **MILWAUKEE, WI**
0.012 mi.
65 ft. **Site 3 of 6 in cluster C**

Relative: **Lower**

Actual: **708 ft.**

LUST:

Name:	PETRO PANTRY (FORMER)
Address:	7168 N 43RD ST
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241123630
Status:	**CLOSED**
Start Date:	04/03/1989
End Date:	09/30/1994
Last Action:	09/30/1994
Site Id:	3454700
Detail Seq No:	23220
Activity Type:	LUST
Act Code:	340
Activity Name:	PETRO PANTRY (FORMER)
Activity Number:	0341000639
Activity Display Number:	03-41-000639
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:	53209222168
Comm Occurrence Id:	8
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 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	04/03/1989	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	09/30/1994	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		

PETRO PANTRY (FORMER) (Continued) **S100672809**

Action Comments: Not reported

Action Date: 12/28/1990 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA FORM 4 PARTIAL

Action Date: 04/09/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: APPROVAL FOR RECOVERY SYSTEM

Action Date: 08/30/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: REQUEST FOR SCOPE OF WORK

Action Date: 09/30/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE CLOSED

Action Date: 12/19/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA FORM 4 PARTIAL

Action Date: 04/13/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 07/26/1989 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA FORM 4 PARTIAL

Action Date: 02/19/1990 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA FORM 4 PARTIAL

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

PETRO PANTRY (FORMER) (Continued) **S100672809**

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

Impact Number: 65945
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4585 HEWITTA POINT RD
Contact Addr2: Not reported
Contact City,St,Zip: OCONOMOWOC, WI 53066
Contact Country: UNITED STATES
Company Address: OCONOMOWOC, WI 53066

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
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: 04/03/89
Site Priority: HIGH

C20 **PETRO PANTRY** **WI UST** **U002148686**
SSW **7168 N 43RD ST** **N/A**
< 1/8 **MILWAUKEE, WI 53216**
0.012 mi.
65 ft. **Site 4 of 6 in cluster C**

Relative: UST:
Lower
Actual: Name: PETRO PANTRY
708 ft. Address: 7168 N 43RD ST
City,State,Zip: MILWAUKEE, WI 53216
License: Not reported
License Type: Registration
License Number: 118163
Expiration Date: Not reported
Licensee: Center Fuel Co
Facility Reference Number: 118163|118163
Fire Dept ID: 4020
Federally Regulated: Yes

PETRO PANTRY (Continued) **U002148686**

Tank ID:	302882
Municipality Name:	Not reported
Tank Reference Number:	302882|402004494
Equipment Wang ID:	402004494
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

PETRO PANTRY (Continued) **U002148686**

Tank Status Date:	10/03/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	05/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST

PETRO PANTRY (Continued) **U002148686**

Building City:	MILWAUKEE
Building Zip:	53216
Name:	PETRO PANTRY
Address:	7168 N 43RD ST
City,State,Zip:	MILWAUKEE, WI 53216
License:	Not reported
License Type:	Registration
License Number:	118163
Expiration Date:	Not reported
Licensee:	Center Fuel Co
Facility Reference Number:	118163|118163
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302883
Municipality Name:	Not reported
Tank Reference Number:	302883|402004495
Equipment Wang ID:	402004495
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

PETRO PANTRY (Continued) **U002148686**

Detail as of 12/2016:

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	10/03/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	05/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY

PETRO PANTRY (Continued) **U002148686**

Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Name:	PETRO PANTRY
Address:	7168 N 43RD ST
City,State,Zip:	MILWAUKEE, WI 53216
License:	Not reported
License Type:	Registration
License Number:	118163
Expiration Date:	Not reported
Licensee:	Center Fuel Co
Facility Reference Number:	118163|118163
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302884
Municipality Name:	Not reported
Tank Reference Number:	302884|402004496
Equipment Wang ID:	402004496
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported

PETRO PANTRY (Continued) **U002148686**

Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	10/03/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY

PETRO PANTRY (Continued) **U002148686**

Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	05/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Name:	PETRO PANTRY
Address:	7168 N 43RD ST
City,State,Zip:	MILWAUKEE, WI 53216
License:	Not reported
License Type:	Registration
License Number:	118163
Expiration Date:	Not reported
Licensee:	Center Fuel Co
Facility Reference Number:	118163|118163
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302885
Municipality Name:	Not reported
Tank Reference Number:	302885|402004497
Equipment Wang ID:	402004497
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N

PETRO PANTRY (Continued) **U002148686**

Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

Tank Status Date:	10/03/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY

PETRO PANTRY (Continued) **U002148686**

Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	05/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Name:	PETRO PANTRY
Address:	7168 N 43RD ST
City,State,Zip:	MILWAUKEE, WI 53216
License:	Not reported
License Type:	Registration
License Number:	118163
Expiration Date:	Not reported

PETRO PANTRY (Continued) **U002148686**

Licensee:	Center Fuel Co
Facility Reference Number:	118163|118163
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	302886
Municipality Name:	Not reported
Tank Reference Number:	302886|402004498
Equipment Wang ID:	402004498
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY

PETRO PANTRY (Continued) **U002148686**

Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	10/03/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	05/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216
Tank Status Date:	10/31/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	384739
Owner Name:	CENTER FUEL CO
Owner Address:	610 W RAWSON AVE
Owner Address 2:	Not reported
Owner City:	OAK CREEK

PETRO PANTRY (Continued) **U002148686**

Owner State:	WI
Owner Zip:	53154
Building Name:	PETRO PANTRY
Building Address:	7168 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53216

C21 **PETRO PANTRY SELF SERV GAS GRO** **EDR Hist Auto** **1014177547**
SSW **7168 43RD ST N** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.012 mi.
65 ft. **Site 5 of 6 in cluster C**

Relative: EDR Hist Auto
Lower

Actual:
708 ft.

Year:	Name:	Type:
1973	LARRYS ENCO SERVICE	Gasoline Service Stations
1974	LARRYS ENCO SERVICE	Gasoline Service Stations
1980	HARDIMAN OIL INC	Gasoline Service Stations
1982	PETRO PANTRY SELF SERV GAS GRO	GASOLINE STATIONS
1982	HARDIMAN OIL INC	Gasoline Service Stations
1983	HARDIMAN OIL INC	Gasoline Service Stations
1985	CENTER FUEL COMPANY*	Gasoline Service Stations
1986	CENTER FUEL COMPANY*	Gasoline Service Stations
1987	CENTER FUEL COMPANY*	Gasoline Service Stations
1988	PETRO PANTRY SELF SERV GASGROCE	GASOLINE STATIONS

E22 **HEISER LEASING** **WI UST** **U004288011**
East **7220 N TEUTONIA** **N/A**
< 1/8 **MILWAUKEE, WI 53223**
0.013 mi.
66 ft. **Site 4 of 8 in cluster E**

Relative: UST:
Lower

Actual:
694 ft.

Name:	HEISER LEASING
Address:	7220 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	87196
Expiration Date:	Not reported
Licensee:	Heiser Automobile Dealership
Facility Reference Number:	87196|87196
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302930
Municipality Name:	Not reported
Tank Reference Number:	302930|402004549
Equipment Wang ID:	402004549
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Coated Steel

HEISER LEASING (Continued) **U004288011**

Marketer:	N
Tank Occupancy:	Other
Corrosion Protection Type:	Sacrificial Anodes
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/23/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	7220 N TEUTONIA
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	HEISER LEASING
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209

HEISER LEASING (Continued) **U004288011**

Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223
Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223
Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

E23 **HEISER LEASING (NOW==> PRIYA CORP)** **WI LUST S103697596**
East **7220 N TEUTONIA AVE** **WI CRS N/A**
< 1/8 **MILWAUKEE, WI** **WI AUL**
0.013 mi.
66 ft. **Site 5 of 8 in cluster E**

Relative: LUST:
Lower

Name:	HEISER LEASING (NOW==> PRIYA CORP)
Address:	7220 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241952590
Status:	**CLOSED**
Start Date:	02/06/1998
End Date:	02/12/2004
Last Action:	07/02/2013
Site Id:	6725800
Detail Seq No:	182137
Activity Type:	LUST
Act Code:	340
Activity Name:	HEISER LEASING
Activity Number:	0341182137

Actual:
694 ft.

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

Activity Display Number: 03-41-182137
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: HEISER CORP
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53209200420
Comm Occurrence Id: 13343
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 03/26/2003 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: 12/18/2000 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: PER COMMERCE

Action Date: 12/09/2003 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 02/06/1998 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/12/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/12/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 02/12/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 02/03/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 03/26/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1283 $250.00

Action Date: 03/26/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1283 $200.00

Action Date: 02/12/2004 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 02/12/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 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: 09/30/2003 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Impact Number: 182139
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HEISER CORPORATE OFFICE
Contact Address: 7550 N 76TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: DON MEYER
Contact Address: 10200 W ARTHUR AVE
Contact Addr2: Not reported

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53227

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: HEISER LEASING
Address: 7220 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341182137
Site ID: 6725800
Facility ID: 241952590
Detail Seq Num: 182137
Activity Open: LUST closed
X Coordinate: 686197.000
Y Coordinate: 299401.000
Start Date: 02/06/1998
End Date: 02/12/2004
Date Last Updated: 12/21/2004

AUL:
Name: HEISER LEASING (NOW==> PRIYA CORP)
Address: 7220 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI
Facid: 241952590
Site Id: 6725800
Detail Seq No: 182137
Region Name: SOUTHEAST
Action Comments: Autopopulated from 700/710 entry
Action Date: 03/26/2003
Activity Type: LUST
Activity Name: HEISER LEASING
Activity Number: 0341182137
Display Number: 03-41-182137
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: 02/06/1998
End Date: 02/12/2004
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: HEISER CORP
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53209200420
Comm Occurrence Id: 13343
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/26/2003 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: 12/18/2000 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: PER COMMERCE

Action Date: 12/09/2003 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 02/06/1998 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

Action Comments: Not reported

Action Date: 02/12/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/12/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 02/12/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 02/03/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 03/26/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1283 $250.00

Action Date: 03/26/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1283 $200.00

Action Date: 02/12/2004 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 02/12/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

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: 09/30/2003 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Impact Number: 182139
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HEISER CORPORATE OFFICE
Contact Address: 7550 N 76TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: DON MEYER
Contact Address: 10200 W ARTHUR 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: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

Company Address: MILWAUKEE, WI 53212

Name: HEISER LEASING (NOW==> PRIYA CORP)
Address: 7220 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI
Facid: 241952590
Site Id: 6725800
Detail Seq No: 182137
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 02/12/2004
Activity Type: LUST
Activity Name: HEISER LEASING
Activity Number: 0341182137
Display Number: 03-41-182137
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***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: 02/06/1998
End Date: 02/12/2004
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: HEISER CORP
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53209200420
Comm Occurrence Id: 13343
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/26/2003 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: 12/18/2000 Action Code: 76

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

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: PER COMMERCE

Action Date: 12/09/2003 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 02/06/1998 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/12/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/12/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 02/12/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 02/03/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 03/26/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1283 $250.00

Action Date: 03/26/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1283 $200.00

Action Date: 02/12/2004 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 02/12/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 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: 09/30/2003 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Impact Number: 182139
Impact Code: 05

HEISER LEASING (NOW==> PRIYA CORP) (Continued) **S103697596**

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HEISER CORPORATE OFFICE
Contact Address: 7550 N 76TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: DON MEYER
Contact Address: 10200 W ARTHUR 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: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

E24 **PARKSIDE SHELL (FORMER)** **WI UST** **U004288012**
East **7220 N TEUTONIA** **N/A**
< 1/8 **MILWAUKEE, WI 53223**
0.013 mi.
66 ft. **Site 6 of 8 in cluster E**

Relative: UST:
Lower
Name: PARKSIDE SHELL (FORMER)
Actual: Address: 7220 N TEUTONIA
694 ft. City,State,Zip: MILWAUKEE, WI 53223
License: Not reported
License Type: Registration
License Number: 11058
Expiration Date: Not reported
Licensee: Heiser Automobile Dealership
Facility Reference Number: 11058|87196
Fire Dept ID: 4020
Federally Regulated: No
Tank ID: 26134
Municipality Name: Not reported

PARKSIDE SHELL (FORMER) (Continued) **U004288012**

Tank Reference Number:	26134|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/23/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	7220 N TEUTONIA
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	HEISER LEASING
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223
Tank Status Date:	01/01/1976
Site Municipality:	C

PARKSIDE SHELL (FORMER) (Continued) **U004288012**

Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Name:	PARKSIDE SHELL (FORMER)
Address:	7220 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	11058
Expiration Date:	Not reported
Licensee:	Heiser Automobile Dealership
Facility Reference Number:	11058|87196
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	26141
Municipality Name:	Not reported

PARKSIDE SHELL (FORMER) (Continued) **U004288012**

Tank Reference Number:	26141|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/23/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	7220 N TEUTONIA
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	HEISER LEASING
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223
Tank Status Date:	01/01/1976
Site Municipality:	C

PARKSIDE SHELL (FORMER) (Continued) **U004288012**

Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Name:	PARKSIDE SHELL (FORMER)
Address:	7220 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	11058
Expiration Date:	Not reported
Licensee:	Heiser Automobile Dealership
Facility Reference Number:	11058|87196
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	26142
Municipality Name:	Not reported

PARKSIDE SHELL (FORMER) (Continued) **U004288012**

Tank Reference Number:	26142|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/23/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	7220 N TEUTONIA
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	HEISER LEASING
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223
Tank Status Date:	01/01/1976
Site Municipality:	C

PARKSIDE SHELL (FORMER) (Continued) **U004288012**

Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	01/01/1976
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	317214
Owner Name:	HEISER AUTOMOBILE DEALERSHIP
Owner Address:	1700 W SILVER SPR DR
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARKSIDE SHELL (FORMER)
Building Address:	7220 N TEUTONIA
Building City:	MILWAUKEE
Building Zip:	53223

E25 **BETTER BEATER RENTAL CAR RENTAL** **EDR Hist Auto** **1014165165**
East **7220 TEUTONIA AVE N** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.013 mi.
66 ft. **Site 7 of 8 in cluster E**

Relative: EDR Hist Auto
Lower

Actual:
694 ft.

Year:	Name:	Type:
1969	FAIRWAY SHELL	Gasoline Service Stations
1969	FAIRWAY SHELL	Gasoline Service Stations
1970	FAIRWAY SHELL SERVICE	GASOLINE STATIONS
1970	FAIRWAY SHELL	Gasoline Service Stations
1971	FAIRWAY SHELL	Gasoline Service Stations

BETTER BEATER RENTAL CAR RENTAL (Continued) **1014165165**

1975	PARKSIDE SHELL SERVICE	GASOLINE STATIONS
1980	PARKSIDE SHELL	Gasoline Service Stations
1982	BETTER BEATER RENTAL CAR RENTAL	GASOLINE STATIONS
1982	PARKSIDE SHELL	Gasoline Service Stations
1983	PARKSIDE SHELL	Gasoline Service Stations

E26 **BILLS CONOCO SERVICE GAS STA** **EDR Hist Auto** **1014160517**
East **7213 TEUTONIA AVE N** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.013 mi.
70 ft. **Site 8 of 8 in cluster E**

Relative: EDR Hist Auto
Lower

Actual:
696 ft.

Year:	Name:	Type:
1958	RAVANELLI SERVICE GAS STA	GASOLINE STATIONS
1970	BILLS CONOCO SERVICE GAS STA	GASOLINE STATIONS
1975	GOOD HOPE CONOCO SERVICE	GASOLINE STATIONS
1982	GOOD HOPE FAS GAS	GASOLINE STATIONS

F27 **RICHARD JAHNKE** **WI UST** **U003812232**
ESE **7151 N 41ST ST** **N/A**
< 1/8 **MILWAUKEE, WI 53222**
0.015 mi.
79 ft. **Site 1 of 3 in cluster F**

Relative: UST:
Lower

Actual:
703 ft.

Name:	RICHARD JAHNKE
Address:	7151 N 41ST ST
City,State,Zip:	MILWAUKEE, WI 53222
License:	Not reported
License Type:	Registration
License Number:	123036
Expiration Date:	Not reported
Licensee:	Richard Jahnke
Facility Reference Number:	123036|123036
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	305907
Municipality Name:	Not reported
Tank Reference Number:	305907|402007734
Equipment Wang ID:	402007734
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported

RICHARD JAHNKE (Continued) **U003812232**

Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	03/22/1995
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	357860
Owner Name:	RICHARD JAHNKE
Owner Address:	9802 W PALMETTO AVE
Owner Address 2:	Not reported
Owner City:	WAUWATOSA
Owner State:	WI
Owner Zip:	53222
Building Name:	RICHARD JAHNKE
Building Address:	7151 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53222

Tank Status Date:	03/22/1995
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	357860
Owner Name:	RICHARD JAHNKE
Owner Address:	9802 W PALMETTO AVE
Owner Address 2:	Not reported
Owner City:	WAUWATOSA
Owner State:	WI
Owner Zip:	53222
Building Name:	RICHARD JAHNKE
Building Address:	7151 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53222

Name:	RICHARD JAHNKE
Address:	7151 N 41ST ST

RICHARD JAHNKE (Continued) **U003812232**

City,State,Zip:	MILWAUKEE, WI 53222
License:	Not reported
License Type:	Registration
License Number:	123036
Expiration Date:	Not reported
Licensee:	Richard Jahnke
Facility Reference Number:	123036|123036
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	306189
Municipality Name:	Not reported
Tank Reference Number:	306189|402008022
Equipment Wang ID:	402008022
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	03/22/1995
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	357860
Owner Name:	RICHARD JAHNKE
Owner Address:	9802 W PALMETTO AVE

RICHARD JAHNKE (Continued) **U003812232**

Owner Address 2:	Not reported
Owner City:	WAUWATOSA
Owner State:	WI
Owner Zip:	53222
Building Name:	RICHARD JAHNKE
Building Address:	7151 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53222
Tank Status Date:	03/22/1995
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	357860
Owner Name:	RICHARD JAHNKE
Owner Address:	9802 W PALMETTO AVE
Owner Address 2:	Not reported
Owner City:	WAUWATOSA
Owner State:	WI
Owner Zip:	53222
Building Name:	RICHARD JAHNKE
Building Address:	7151 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53222

F28 **JAHNKE, RICHARD RESIDENCE** **WI LUST** **S102454717**
ESE **7151 N 41ST ST** **N/A**
< 1/8 **MILWAUKEE, WI**
0.015 mi.
79 ft. **Site 2 of 3 in cluster F**

Relative: LUST:
Lower

Name:	JAHNKE, RICHARD RESIDENCE
Address:	7151 N 41ST ST
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241808820
Status:	**CLOSED**
Start Date:	03/22/1995
End Date:	05/15/1995
Last Action:	05/15/1995
Site Id:	4162600
Detail Seq No:	32285
Activity Type:	LUST
Act Code:	340
Activity Name:	JAHNKE, RICHARD RESIDENCE
Activity Number:	0341004882
Activity Display Number:	03-41-004882
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:	53209223451
Comm Occurrence Id:	7352
EPA Cerclis Id:	Not reported
Risk Code:	LOW

Actual:
703 ft.

JAHNKE, RICHARD RESIDENCE (Continued) **S102454717**

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 24, T08N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 03/22/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/15/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/15/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE CLOSED

Action Date: 03/22/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: INITIAL CONTACT DATE

Action Date: 04/05/1995 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Substances:

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

Impact Number: 75767
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

JAHNKE, RICHARD RESIDENCE (Continued) **S102454717**

Contacts:

Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	9802 W PALMETTO AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	WAUWATOSA, WI 53222
Contact Country:	UNITED STATES
Company Address:	WAUWATOSA, WI 53222

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

C29 **NOSTALGIA SUPPER CLUB (FMR)** **WI ERP** **S126502827**
SW **7155 N 43RD ST** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.020 mi.
107 ft. **Site 6 of 6 in cluster C**

Relative: **Higher**
Actual: **709 ft.**

ERP:

Name:	NOSTALGIA SUPPER CLUB (FMR)
Address:	7155 N 43RD ST
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	33159900
Detail Seq No:	586020
Activity Type:	ERP
Activity Name:	NOSTALGIA SUPPER CLUB (FMR)
Activity Number:	0241586020
Activity Display Number:	02-41-586020
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	341320430
Start Date:	01/16/2020
End Date:	Not reported
Last Action Date:	08/17/2020
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No

NOSTALGIA SUPPER CLUB (FMR) (Continued) **S126502827**

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 23, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 06/05/2020 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: MAY 2020 PHASE II ESA

Action Date: 06/25/2020 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECEIVED TABLES

Action Date: 07/06/2020 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 01/16/2020 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/09/2020 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: OCTOBER 2019 PHASE II ESA

Action Date: 07/02/2020 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NAR NOT APPROVED

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Substances:

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

Substance Desc: Gasoline - Unleaded and Leaded

NOSTALGIA SUPPER CLUB (FMR) (Continued) **S126502827**

Amount Released: Not reported
Release Code: Not reported

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 592028
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: MARIO KIMBROUGH
Contact Address: 10615 MEADOWGLEN LN #712
Contact Addr2: UNIVERSAL ESTATES LLC
Contact City,St,Zip: HOUSTON, TX 77042
Contact Country: UNITED STATES
Company Address: HOUSTON, TX 77042

Role Desc: Responsible Party
Contact Name: UNIVERSAL ESTATES LLC
Contact Address: 10615 MEADOWGLEN LN #712
Contact Addr2: Not reported
Contact City,St,Zip: HOUSTON, TX 77042
Contact Country: UNITED STATES
Company Address: HOUSTON, TX 77042

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

G30
East
< 1/8
0.021 mi.
112 ft.

EQUIPMENT LEASE COR
3514 W GOOD HOPE RD
MILWAUKEE, WI 53209

Site 1 of 2 in cluster G

WI UST **U002205742**
N/A

Relative:
Lower

Actual:
693 ft.

UST:

Name:	EQUIPMENT LEASE COR
Address:	3514 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	75855
Expiration Date:	Not reported
Licensee:	Equipment Lease Corp
Facility Reference Number:	75855|75855
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	305159
Municipality Name:	Not reported
Tank Reference Number:	305159|402006963
Equipment Wang ID:	402006963
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

EQUIPMENT LEASE COR (Continued) **U002205742**

Detail as of 12/2016:

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
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Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR

EQUIPMENT LEASE COR (Continued) **U002205742**

Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Name:	EQUIPMENT LEASE COR
Address:	3514 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	75855
Expiration Date:	Not reported
Licensee:	Equipment Lease Corp
Facility Reference Number:	75855|75855
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	305160
Municipality Name:	Not reported
Tank Reference Number:	305160|402006964
Equipment Wang ID:	402006964
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

EQUIPMENT LEASE COR (Continued) **U002205742**

Detail as of 12/2016:

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR

EQUIPMENT LEASE COR (Continued) **U002205742**

Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Name:	EQUIPMENT LEASE COR
Address:	3514 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	75855
Expiration Date:	Not reported
Licensee:	Equipment Lease Corp
Facility Reference Number:	75855|75855
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	305161
Municipality Name:	Not reported
Tank Reference Number:	305161|402006965
Equipment Wang ID:	402006965
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

EQUIPMENT LEASE COR (Continued) **U002205742**

Detail as of 12/2016:

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
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Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
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Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
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Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR

EQUIPMENT LEASE COR (Continued) **U002205742**

Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Name:	EQUIPMENT LEASE COR
Address:	3514 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	75855
Expiration Date:	Not reported
Licensee:	Equipment Lease Corp
Facility Reference Number:	75855|75855
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	305162
Municipality Name:	Not reported
Tank Reference Number:	305162|402006966
Equipment Wang ID:	402006966
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

EQUIPMENT LEASE COR (Continued) **U002205742**

Detail as of 12/2016:

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
Owner Name:	EQUIPMENT LEASE CORP
Owner Address:	3514 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR
Building Address:	3514 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	05/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	304443
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Site Municipality:	C
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Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	EQUIPMENT LEASE COR

EQUIPMENT LEASE COR (Continued) **U002205742**

Building Address: 3514 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53209

G31 **ELCO TRUCK RENTALS** **WI LUST** **S100674834**
East **3514 W GOOD HOPE RD** **WI CRS** **N/A**
< 1/8 **MILWAUKEE, WI** **WI AUL**
0.021 mi. **WI WRRSER**
112 ft. **Site 2 of 2 in cluster G**

Relative: **Lower**
Actual: **693 ft.**

LUST:

Name:	ELCO TRUCK RENTALS
Address:	3514 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241627650
Status:	**CLOSED**
Start Date:	06/29/1993
End Date:	10/01/2002
Last Action:	10/30/2002
Site Id:	4058700
Detail Seq No:	30835
Activity Type:	LUST
Act Code:	340
Activity Name:	ELCO TRUCK RENTALS
Activity Number:	0341003362
Activity Display Number:	03-41-003362
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:	53209200214
Comm Occurrence Id:	4912
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 SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 06/29/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

ELCO TRUCK RENTALS (Continued) **S100674834**

Action Comments: Not reported

Action Date: 08/27/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 11/30/1998 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 11/30/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/27/1997 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/09/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEDD GW USE, WELL ABAND FORMS

Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: CP.11,WHEN GWUR,ABAND FORMS ARRIVE

Action Date: 09/13/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 10/01/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity

ELCO TRUCK RENTALS (Continued) **S100674834**

based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: BA

Action Date: 08/23/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1364 $250.00

Action Date: 08/23/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1365 $200.00

Action Date: 08/23/2002 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: JH.REC'D GIS PACKET SENT TO MW 8/23/02

Action Date: 08/28/2002 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: JH GIS PKT COMPLETE (MW)

Action Date: 10/01/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 10/01/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/01/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/19/1993 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank

ELCO TRUCK RENTALS (Continued) **S100674834**

system.
Action Comments: Not reported

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

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

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

Impact Number: 74252
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189974
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: ELCO TRUCK RENTALS
Contact Address: 3514 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Consultant
Contact Name: MORAINE ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53201
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53201

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: ELCO TRUCK RENTALS
Address: 3514 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341003362

ELCO TRUCK RENTALS (Continued) **S100674834**

Site ID: 4058700
Facility ID: 241627650
Detail Seq Num: 30835
Activity Open: LUST closed
X Coordinate: 686248
Y Coordinate: 299385.000
Start Date: 06/29/1993
End Date: 10/01/2002
Date Last Updated: 02/27/2008

AUL:
Name: ELCO TRUCK RENTALS
Address: 3514 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
Facid: 241627650
Site Id: 4058700
Detail Seq No: 30835
Region Name: SOUTHEAST
Action Comments: CP.11,WHEN GWUR,ABAND FORMS ARRIVE
Action Date: 11/30/1999
Activity Type: LUST
Activity Name: ELCO TRUCK RENTALS
Activity Number: 0341003362
Display Number: 03-41-003362
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/29/1993
End Date: 10/01/2002
Last Action: 10/30/2002
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: 53209200214
Comm Occurrence Id: 4912
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 06/29/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

ELCO TRUCK RENTALS (Continued) **S100674834**

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/27/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 11/30/1998 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 11/30/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/27/1997 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/09/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEDD GW USE, WELL ABAND FORMS

Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: CP.11,WHEN GWUR,ABAND FORMS ARRIVE

Action Date: 09/13/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

ELCO TRUCK RENTALS (Continued) **S100674834**

Action Date: 10/01/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: BA

Action Date: 08/23/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1364 $250.00

Action Date: 08/23/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1365 $200.00

Action Date: 08/23/2002 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: JH.REC'D GIS PACKET SENT TO MW 8/23/02

Action Date: 08/28/2002 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: JH GIS PKT COMPLETE (MW)

Action Date: 10/01/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 10/01/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/01/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/19/1993 Action Code: 33

ELCO TRUCK RENTALS (Continued) **S100674834**

Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

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

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

Impact Number: 74252
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189974
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: ELCO TRUCK RENTALS
Contact Address: 3514 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Consultant
Contact Name: MORAINE ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53201
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53201

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: ELCO TRUCK RENTALS

ELCO TRUCK RENTALS (Continued) **S100674834**

Address:	3514 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI
Facid:	241627650
Site Id:	4058700
Detail Seq No:	30835
Region Name:	SOUTHEAST
Action Comments:	AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date:	10/01/2002
Activity Type:	LUST
Activity Name:	ELCO TRUCK RENTALS
Activity Number:	0341003362
Display Number:	03-41-003362
Act Name:	Continuing Obligation(s) Applied
ACT Description:	Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	06/29/1993
End Date:	10/01/2002
Last Action:	10/30/2002
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:	53209200214
Comm Occurrence Id:	4912
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	06/29/1993	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	08/27/1993	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of		

ELCO TRUCK RENTALS (Continued) **S100674834**

a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 11/30/1998 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 11/30/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/27/1997 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/09/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEDD GW USE, WELL ABAND FORMS

Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: CP.11,WHEN GWUR,ABAND FORMS ARRIVE

Action Date: 09/13/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 10/01/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: BA

Action Date: 08/23/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

ELCO TRUCK RENTALS (Continued) **S100674834**

Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1364 $250.00

Action Date: 08/23/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1365 $200.00

Action Date: 08/23/2002 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: JH.REC'D GIS PACKET SENT TO MW 8/23/02

Action Date: 08/28/2002 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: JH GIS PKT COMPLETE (MW)

Action Date: 10/01/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 10/01/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/01/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/19/1993 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

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

ELCO TRUCK RENTALS (Continued) **S100674834**

Release Code: Not reported

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

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

Impact Number: 74252
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189974
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: ELCO TRUCK RENTALS
Contact Address: 3514 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Consultant
Contact Name: MORAINE ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53201
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53201

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/29/93
Site Priority: HIGH

D32 **WALGREENS CO #3109** **WI SHWIMS** **S114401269**
East **7171 N TEUTONIA AVE** **WI MANIFEST** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.023 mi.
123 ft. **Site 2 of 3 in cluster D**

Relative:
Lower

Actual:
695 ft.

SHWIMS:

Name:	WALGREENS CO #3109
Address:	7171 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
FID:	341238480
Status:	OPERATING
Region:	SOUTHEAST

WI MANIFEST:

Name:	WALGREENS CO #3109
Address:	7171 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2018
EPA ID:	WIR000149088
FID:	341238480
ACT Code:	201
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2018
Manifest Doc Id:	011403054FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	06/27/2018
GEN Copy Revd Date:	Not reported
TSD Date:	07/16/2018
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	09/05/2018

Year:	2018
Manifest Doc Id:	011403403FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	03/28/2018
GEN Copy Revd Date:	Not reported
TSD Date:	04/19/2018
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	05/30/2018

Name:	WALGREENS CO #3109
Address:	7171 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2018

WALGREENS CO #3109 (Continued) **S114401269**

EPA ID: WIR000149088
FID: 341238480
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SENIOR ATTORNEY
Contact Name: ANDREW MARKS
Contact Address: 104 WILMOT RD MS 1434
Contact City/State/Zip: DEERFIELD, WI 60015
Contact Telephone: 8473152602
Contact EMail Address: ANDREW.MARKS@WALGREENS.COM

Shipped:
Year: 2018
Manifest Doc Id: 011403054FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/16/2018
TSD EPA ID: MID980615298
TSD Copy Revd Date: 09/05/2018

Year: 2018
Manifest Doc Id: 011403403FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 03/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/19/2018
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/30/2018

Name: WALGREENS CO #3109
Address: 7171 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2017
EPA ID: WIR000149088
FID: 341238480
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 010211283FLE
Copy Type: TSDCOPY

WALGREENS CO #3109 (Continued) **S114401269**

Gen EPA ID: WIR000149088
Gen Date: 12/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/07/2018

Year: 2017
Manifest Doc Id: 010088134FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 06/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/31/2017
TSD EPA ID: MID980615298
TSD Copy Revd Date: 09/05/2017

Year: 2017
Manifest Doc Id: 010748697FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 10/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/27/2017
TSD EPA ID: MID980615298
TSD Copy Revd Date: 12/06/2017

Year: 2017
Manifest Doc Id: 009378196FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 03/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/26/2017
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/12/2017

Name: WALGREENS CO #3109
Address: 7171 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2017
EPA ID: WIR000149088
FID: 341238480
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SENIOR ATTORNEY
Contact Name: ANDREW MARKS
Contact Address: 104 WILMOT RD MS 1434
Contact City/State/Zip: DEERFIELD, WI 60015
Contact Telephone: 8473152602
Contact EMail Address: ANDREW.MARKS@WALGREENS.COM

Shipped:
Year: 2017

WALGREENS CO #3109 (Continued) **S114401269**

Manifest Doc Id: 010211283FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 12/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/07/2018

Year: 2017
Manifest Doc Id: 010088134FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 06/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/31/2017
TSD EPA ID: MID980615298
TSD Copy Revd Date: 09/05/2017

Year: 2017
Manifest Doc Id: 010748697FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 10/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/27/2017
TSD EPA ID: MID980615298
TSD Copy Revd Date: 12/06/2017

Year: 2017
Manifest Doc Id: 009378196FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 03/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/26/2017
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/12/2017

Name: WALGREENS CO #3109
Address: 7171 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2016
EPA ID: WIR000149088
FID: 341238480
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

WALGREENS CO #3109 (Continued) **S114401269**

Shipped:

Year:	2016
Manifest Doc Id:	009251213FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	06/27/2016
GEN Copy Revd Date:	Not reported
TSD Date:	07/08/2016
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	08/03/2016

Year:	2016
Manifest Doc Id:	009222392FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	12/29/2016
GEN Copy Revd Date:	Not reported
TSD Date:	01/16/2017
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	02/03/2017

Year:	2016
Manifest Doc Id:	009244494FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	09/29/2016
GEN Copy Revd Date:	Not reported
TSD Date:	10/21/2016
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	11/14/2016

Year:	2016
Manifest Doc Id:	008623044FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	01/04/2016
GEN Copy Revd Date:	Not reported
TSD Date:	01/11/2016
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	01/29/2016

Year:	2016
Manifest Doc Id:	008623229FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	04/01/2016
GEN Copy Revd Date:	Not reported
TSD Date:	04/11/2016
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	05/02/2016

Name:	WALGREENS CO #3109
Address:	7171 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2016
EPA ID:	WIR000149088

WALGREENS CO #3109 (Continued) **S114401269**

FID: 341238480
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SENIOR ATTORNEY
Contact Name: ANDREW MARKS
Contact Address: 104 WILMOT RD MS 1434
Contact City/State/Zip: DEERFIELD, WI 60015
Contact Telephone: 8473152602
Contact EMail Address: ANDREW.MARKS@WALGREENS.COM

Shipped:
Year: 2016
Manifest Doc Id: 009251213FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 06/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/08/2016
TSD EPA ID: MID980615298
TSD Copy Revd Date: 08/03/2016

Year: 2016
Manifest Doc Id: 009222392FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 12/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2017
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/03/2017

Year: 2016
Manifest Doc Id: 009244494FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 09/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 10/21/2016
TSD EPA ID: MID980615298
TSD Copy Revd Date: 11/14/2016

Year: 2016
Manifest Doc Id: 008623044FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 01/04/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2016
TSD EPA ID: INR000110197
TSD Copy Revd Date: 01/29/2016

Year: 2016
Manifest Doc Id: 008623229FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088

WALGREENS CO #3109 (Continued) **S114401269**

Gen Date: 04/01/2016
GEN Copy Revd Date: Not reported
TSD Date: 04/11/2016
TSD EPA ID: INR000110197
TSD Copy Revd Date: 05/02/2016

Name: WALGREENS CO #3109
Address: 7171 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2015
EPA ID: WIR000149088
FID: 341238480
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: SENIOR ATTORNEY
Contact Name: ANDREW MARKS
Contact Address: 104 WILMOT RD MS 1434
Contact City/State/Zip: DEERFIELD, IL 60015
Contact Telephone: 8473152602
Contact EMail Address: ANDREW.MARKS@WALGREENS.COM

Shipped:
Year: 2015
Manifest Doc Id: 007337460FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 04/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/30/2015
TSD EPA ID: INR000110197
TSD Copy Revd Date: 05/29/2015

Year: 2015
Manifest Doc Id: 007349940FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 07/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/03/2015
TSD EPA ID: INR000110197
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 008458870FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 10/12/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2015
TSD EPA ID: INR000110197
TSD Copy Revd Date: 11/04/2015

Name: WALGREENS CO #3109

WALGREENS CO #3109 (Continued) **S114401269**

Address: 7171 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2015
EPA ID: WIR000149088
FID: 341238480
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: 2015
Manifest Doc Id: 007337460FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 04/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/30/2015
TSD EPA ID: INR000110197
TSD Copy Revd Date: 05/29/2015

Year: 2015
Manifest Doc Id: 007349940FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 07/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/03/2015
TSD EPA ID: INR000110197
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 008458870FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 10/12/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2015
TSD EPA ID: INR000110197
TSD Copy Revd Date: 11/04/2015

Name: WALGREENS CO #3109
Address: 7171 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2014
EPA ID: WIR000149088
FID: 341238480
ACT Code: 201
ACT Status: A
ACT Code 1: 201

WALGREENS CO #3109 (Continued) **S114401269**

ACT Name: HW Generator - Large
Contact Title: SENIOR ATTORNEY
Contact Name: ANDREW MARKS
Contact Address: 104 WILMOT RD MS 1434
Contact City/State/Zip: DEERFIELD, WI 60015
Contact Telephone: 8473152602
Contact EMail Address: ANDREW.MARKS@WALGREENS.COM

Shipped:
Year: 2014
Manifest Doc Id: 006282551FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 07/24/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/31/2014
TSD EPA ID: INR000110197
TSD Copy Revd Date: 08/22/2014

Year: 2014
Manifest Doc Id: 006282299FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 02/04/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2014
TSD EPA ID: INR000110197
TSD Copy Revd Date: 02/19/2014

Year: 2014
Manifest Doc Id: 007280718FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 10/21/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/27/2014
TSD EPA ID: INR000110197
TSD Copy Revd Date: 11/12/2014

Year: 2014
Manifest Doc Id: 007179372FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000149088
Gen Date: 04/29/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/06/2014
TSD EPA ID: INR000110197
TSD Copy Revd Date: 05/14/2014

Name: WALGREENS CO #3109
Address: 7171 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2014
EPA ID: WIR000149088
FID: 341238480
ACT Code: 203

WALGREENS CO #3109 (Continued) **S114401269**

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:	006282551FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	07/24/2014
GEN Copy Revd Date:	Not reported
TSD Date:	07/31/2014
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	08/22/2014

Year:	2014
Manifest Doc Id:	006282299FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	02/04/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/06/2014
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	02/19/2014

Year:	2014
Manifest Doc Id:	007280718FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	10/21/2014
GEN Copy Revd Date:	Not reported
TSD Date:	10/27/2014
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	11/12/2014

Year:	2014
Manifest Doc Id:	007179372FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000149088
Gen Date:	04/29/2014
GEN Copy Revd Date:	Not reported
TSD Date:	05/06/2014
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	05/14/2014

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

D33 **WALGREENS CO #3109** **RCRA-VSQG** **1016452745**
East **7171 N TEUTONIA AVE** **FINDS** **WIR000149088**
< 1/8 **MILWAUKEE, WI 53209** **ECHO**
0.023 mi.
123 ft. **Site 3 of 3 in cluster D**

Relative: **Lower**
Actual: **695 ft.**

RCRA-VSQG:

Date Form Received by Agency:		2016-03-28 00:00:00.0
Handler Name:	WALGREENS CO #3109	
Handler Address:		7171 N TEUTONIA AVE
Handler City,State,Zip:		MILWAUKEE, WI 53209
EPA ID:		WIR000149088
Contact Name:		ANDREW MARKS
Contact Address:		104 WILMOT RD MS 1434
Contact City,State,Zip:		DEERFIELD, WI 60015
Contact Telephone:		847-315-2602
Contact Fax:		847-315-4660
Contact Email:		ANDREW.MARKS@WALGREENS.COM
Contact Title:		SENIOR ATTORNEY
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		WI
State District:		WI-SE
Mailing Address:		7171 N TEUTONIA AVE
Mailing City,State,Zip:		MILWAUKEE, WI 53209
Owner Name:		MARSHALL & ILSLEY TR CO S/T/O
Owner Type:		Private
Operator Name:		WALGREENS CO #3109
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

WALGREENS CO #3109 (Continued) **1016452745**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-04-15 16:18:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026

WALGREENS CO #3109 (Continued) **1016452745**

Waste Description: CRESOL

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: U034
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U044
Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WALGREENS CO
Legal Status:	Private
Date Became Current:	2013-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	300 WILMOT RD, MS 3301
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
Owner/Operator Telephone:	847-964-4363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREENS CO
Legal Status:	Private
Date Became Current:	2013-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	300 WILMOT RD, MS 3301
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
Owner/Operator Telephone:	847-964-4363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WALGREENS CO #3109 (Continued) **1016452745**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARSHALL & ILSLEY TR CO S/T/O
Legal Status:	Private
Date Became Current:	1993-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	111 E KILBOURN AVE MC-9-WM
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53154
Owner/Operator Telephone:	414-287-7192
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARSHALL & ILSLEY TR CO S/T/O
Legal Status:	Private
Date Became Current:	1993-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	111 E KILBOURN AVE MC-9-WM
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53154
Owner/Operator Telephone:	414-287-7192
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREENS CO #3109
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7171 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	847-315-2602
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREENS CO
Legal Status:	Private
Date Became Current:	1993-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARSHALL & ILSLEY TR CO S/T/O
Legal Status:	Private
Date Became Current:	1993-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	111 E KILBOURN AVE MC-9-WM
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53154
Owner/Operator Telephone:	414-287-7192
Owner/Operator Telephone Ext:	Not reported

WALGREENS CO #3109 (Continued) **1016452745**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREENS CO #3109
Legal Status: Private
Date Became Current: 1993-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: MILWAUKEE
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-02-29 00:00:00.0
Handler Name: WALGREENS CO #3109
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-10-25 00:00:00.0
Handler Name: WALGREENS CO #3109
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-12-11 00:00:00.0
Handler Name: WALGREENS CO #3109
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-03-28 00:00:00.0
Handler Name: WALGREENS CO #3109

WALGREENS CO #3109 (Continued) **1016452745**

Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	424210
NAICS Description:	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS
NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110056337851

Click Here:

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.

Registry ID: 110070752251

Click Here:

Environmental Interest/Information System:

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1016452745
Registry ID:	110056337851
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110056337851
Name:	WALGREENS CO #3109
Address:	7171 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209

34
West
< 1/8
0.025 mi.
133 ft.

TRIPOLI COUNTRY CLUB
4920 W GOOD HOPE RD
BROWN DEER, WI 53223

WI UST **U003815696**
N/A

Relative:
Higher

Actual:
717 ft.

UST:

Name:	TRIPOLI COUNTRY CLUB
Address:	4920 W GOOD HOPE RD
City,State,Zip:	BROWN DEER, WI 53223
License:	Not reported
License Type:	Registration
License Number:	139128
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	139128|139128
Fire Dept ID:	4019
Federally Regulated:	No
Tank ID:	308166
Municipality Name:	Not reported
Tank Reference Number:	308166|402600194
Equipment Wang ID:	402600194
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U003815696**

Detail as of 12/2016:

Tank Status Date:	07/24/1996
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	4920 W GOOD HOPE RD
Building City:	BROWN DEER
Building Zip:	53223

F35 **CLARENCE E WADDELL** **WI UST** **U003482225**
ESE **7133 N 41ST ST** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.038 mi.
198 ft. **Site 3 of 3 in cluster F**

Relative: **Lower**

Actual: **702 ft.**

UST:

Name:	CLARENCE E WADDELL
Address:	7133 N 41ST ST
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	442583
Expiration Date:	Not reported
Licensee:	Clarence E Waddell
Facility Reference Number:	63138|63138
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	29099
Municipality Name:	City of Milwaukee
Tank Reference Number:	302192|402003629
Equipment Wang ID:	402003629
Tank Type:	Underground Storage Tank
Tank Status:	Abandoned with Product
Tank Contents:	Fuel Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported

CLARENCE E WADDELL (Continued) **U003482225**

Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Abandoned with Product
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Not reported
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	115403
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/06/1986
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	288982
Owner Name:	CLARENCE E WADDELL
Owner Address:	7133 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	CLARENCE E WADDELL
Building Address:	7133 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

H36 **STERLTECH** **RCRA-VSQG** **1004798367**
West **7233 N 51ST ST** **WI SHWIMS** **WID988614905**
< 1/8 **MILWAUKEE, WI 53223** **FINDS**
0.053 mi. **ECHO**
278 ft. **Site 1 of 2 in cluster H**

Relative: **Lower**
Actual: **699 ft.**

RCRA-VSQG:

Date Form Received by Agency:		1992-02-03 00:00:00.0
Handler Name:	STERLTECH	
Handler Address:		7233 N 51ST ST
Handler City,State,Zip:		MILWAUKEE, WI 53233
EPA ID:		WID988614905
Contact Name:		DAVID STOLL
Contact Address:		7233 N 51ST ST
Contact City,State,Zip:		MILWAUKEE, WI 53233
Contact Telephone:		414-354-0970
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private

STERLTECH (Continued) **1004798367**

Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7233 N 51ST ST
Mailing City,State,Zip:	MILWAUKEE, WI 53233
Owner Name:	STERLING INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

STERLTECH (Continued) **1004798367**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STERLING INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5200 W CLINTON AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53233
Owner/Operator Telephone:	414-354-0970
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-02-03 00:00:00.0
Handler Name: STERLTECH	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

STERLTECH (Continued) **1004798367**

Evaluations: No Evaluations Found

SHWIMS:
Name: STERLTECH
Address: 7233 N 51ST ST
City,State,Zip: MILWAUKEE, WI 53223
FID: 241450880
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110005489015

Click Here:

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: 1004798367
Registry ID: 110005489015
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005489015
Name: STERLTECH
Address: 7233 N 51ST ST
City,State,Zip: MILWAUKEE, WI 53223

H37 **LINCOLN CONTRACTORS** **WI AST** **U003470337**
West **7233 N 51ST ST** **N/A**
< 1/8 **MILWAUKEE, WI 53223**
0.053 mi.
278 ft. **Site 2 of 2 in cluster H**

Relative: **Lower**
Actual: **699 ft.**

AST:
Name: LINCOLN CONTRACTORS
Address: 7233 N 51ST ST
City,State,Zip: MILWAUKEE, WI 53223-0000
License: Not reported
License Type: Registration
License Number: 435443
Expiration Date: Not reported
Licensee: Guenther Alderton Co / Lincoln Contractor Supply Inc
Facility Reference Number: 153465|153465
Fire Dept ID: 4020
Federally Regulated: No
Municipality Name: City of Milwaukee
Tank ID: 11363

LINCOLN CONTRACTORS (Continued) **U003470337**

Tank Reference Number:	208292|402000634
Equipment Wang ID:	402000634
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	300.00
Install Date:	5/11/1995 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Vent Whistle
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	Not reported
Site Municipality:	C

LINCOLN CONTRACTORS (Continued) **U003470337**

Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

Name:	LINCOLN CONTRACTORS
Address:	7233 N 51ST ST
City,State,Zip:	MILWAUKEE, WI 53223-0000
License:	Not reported
License Type:	Registration
License Number:	435443
Expiration Date:	Not reported
Licensee:	Guenther Alderton Co / Lincoln Contractor Supply Inc
Facility Reference Number:	153465|153465
Fire Dept ID:	4020
Federally Regulated:	No
Municipality Name:	City of Milwaukee
Tank ID:	11696
Tank Reference Number:	476023|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Site Gauge
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed

LINCOLN CONTRACTORS (Continued) **U003470337**

Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	Not reported
Site Municipality:	C

LINCOLN CONTRACTORS (Continued) **U003470337**

Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

Name:	LINCOLN CONTRACTORS
Address:	7233 N 51ST ST
City,State,Zip:	MILWAUKEE, WI 53223-0000
License:	Not reported
License Type:	Registration
License Number:	435443
Expiration Date:	Not reported
Licensee:	Guenther Alderton Co / Lincoln Contractor Supply Inc
Facility Reference Number:	153465|153465
Fire Dept ID:	4020
Federally Regulated:	No
Municipality Name:	City of Milwaukee
Tank ID:	15122
Tank Reference Number:	208291|402000633
Equipment Wang ID:	402000633
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	550.00
Install Date:	5/11/1995 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Vent Whistle
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported

LINCOLN CONTRACTORS (Continued) **U003470337**

Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	337800
Owner Name:	GUENTHER ALDERTON CO / LINCOLN CONTRACTOR SUPPLY INC
Owner Address:	11111 W HAYES AVE
Owner Address 2:	27184
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53227
Building Name:	LINCOLN CONTRACTORS
Building Address:	7233 N 51ST ST
Building City:	MILWAUKEE
Building Zip:	53223

38
South
< 1/8
0.060 mi.
318 ft.

SHER CLEAN LAUNDRY
7124 43RD ST N
MILWAUKEE, WI 53209

EDR Hist Cleaner **1014150165**
N/A

Relative:
Lower

Actual:
707 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1982	SHER CLEAN LAUNDRY	CLEANERS AND DYERS
1982	SHER CLEAN LAUNDRY	LAUNDRIES AND DRY CLEANERS
1988	SHER CLEAN LAUNDRY LAUNDRIES AN	LAUNDRIES AND DRY CLEANERS

I39
ENE
< 1/8
0.068 mi.
360 ft.

BANNER TOOL FORMER
7254 N TEUTONIA AVE
MILWAUKEE, WI 53209
Site 1 of 2 in cluster I

WI ERP **S105887742**
WI AUL **N/A**
WI BRRTS

Relative:
Lower

Actual:
697 ft.

ERP:

Name:	BANNER TOOL FORMER
Address:	7254 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	9351700
Detail Seq No:	466898
Activity Type:	ERP
Activity Name:	BANNER TOOL - FORMER
Activity Number:	0241466898
Activity Display Number:	02-41-466898
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	341078100
Start Date:	06/16/2003
End Date:	12/15/2015
Last Action Date:	02/10/2016
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	2
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	Yes
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

BANNER TOOL FORMER (Continued) **S105887742**

Actions:

Action Date: 07/31/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LTR TO K AKERS NULLIFYING RP LTR

Action Date: 06/16/2003 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/23/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: NOTED 6.24.03 JH

Action Date: 07/31/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: BANK ONE ACQUIRED PROPERTY THRU FORCLOSURE ON 6.16.03

Action Date: 07/25/2012 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NON LETTER SENT J HNAT

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 05/12/2011 10:16:18 AM Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: Not reported

Action Date: 11/13/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 11/13/2015 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

BANNER TOOL FORMER (Continued) **S105887742**

Action Comments: REC'D CK #6151 $300.00

Action Date: 06/03/2014 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: CERTIFIED LTR SENT TO HOT WATER REAL ESTATE

Action Date: 02/10/2016 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 12/15/2015 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 48
Action Name: Preventative Action Limit (PAL) NR140 Exemption at Closure
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing

BANNER TOOL FORMER (Continued) **S105887742**

site closure with groundwater contamination above the preventive action limit (PAL).
Action Comments: BENZO(B) FLUORANTHENE @ MW-1

Action Date: 12/09/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECEIVED WELL ABANDONMENT FORMS

Action Date: 11/25/2015 8:05:27 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 11/20/2015 3:20:22 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Pause

Action Date: 11/20/2015 3:20:22 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 11/13/2015 Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: REC'D CK #6151 $1050.00

Action Date: 11/20/2015 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

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

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

Impact Number: 466903
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

BANNER TOOL FORMER (Continued) **S105887742**

Impact Number: 466902
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563273
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: N

Impact Number: 579630
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: REINHART BOERNER VAN DEUREN ET AL
Contact Address: 1000 N WATER ST STE 2100
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203-3400
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

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

Role Desc: Responsible Party
Contact Name: BTE HOLDINGS LLC
Contact Address: 20950 ENTERPRISE AVE
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: UNITED ENGINEERING CONSULTANTS INC
Contact Address: 2938 S 166TH ST
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Company Address: NEW BERLIN, WI 53151

Role Desc: Owner

BANNER TOOL FORMER (Continued) **S105887742**

Contact Name: BANK ONE
Contact Address: 111 E WISCONSIN
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Owner
Contact Name: HOT WATER REAL ESTATE LLC
Contact Address: 7500 N 81ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: RP Contact/Agent
Contact Name: JACK DANIELS
Contact Address: 7500 N 81ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

AUL:
Name: BANNER TOOL FORMER
Address: 7254 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 341078100
Site Id: 9351700
Detail Seq No: 466898
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 11/13/2015
Activity Type: ERP
Activity Name: BANNER TOOL - FORMER
Activity Number: 0241466898
Display Number: 02-41-466898
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/16/2003
End Date: 12/15/2015
Last Action: 02/10/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE

BANNER TOOL FORMER (Continued) **S105887742**

Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 07/31/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LTR TO K AKERS NULLIFYING RP LTR

Action Date: 06/16/2003 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/23/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: NOTED 6.24.03 JH

Action Date: 07/31/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: BANK ONE ACQUIRED PROPERTY THRU FORCLOSURE ON 6.16.03

Action Date: 07/25/2012 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: NON LETTER SENT J HNAT

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 05/12/2011 10:16:18 AM Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: Not reported

BANNER TOOL FORMER (Continued) **S105887742**

Action Date: 11/13/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 11/13/2015 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK #6151 $300.00

Action Date: 06/03/2014 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: CERTIFIED LTR SENT TO HOT WATER REAL ESTATE

Action Date: 02/10/2016 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 12/15/2015 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 11

BANNER TOOL FORMER (Continued) **S105887742**

Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 48
Action Name: Preventative Action Limit (PAL) NR140 Exemption at Closure
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).
Action Comments: BENZO(B) FLUORANTHENE @ MW-1

Action Date: 12/09/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECEIVED WELL ABANDONMENT FORMS

Action Date: 11/25/2015 8:05:27 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 11/20/2015 3:20:22 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Pause

Action Date: 11/20/2015 3:20:22 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 11/13/2015 Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: REC'D CK #6151 $1050.00

Action Date: 11/20/2015 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

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

BANNER TOOL FORMER (Continued) **S105887742**

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

Impact Number: 466903
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 466902
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563273
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: N

Impact Number: 579630
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: REINHART BOERNER VAN DEUREN ET AL
Contact Address: 1000 N WATER ST STE 2100
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203-3400
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

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

Role Desc: Responsible Party
Contact Name: BTE HOLDINGS LLC
Contact Address: 20950 ENTERPRISE AVE
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

BANNER TOOL FORMER (Continued) **S105887742**

Role Desc:	Consultant
Contact Name:	UNITED ENGINEERING CONSULTANTS INC
Contact Address:	2938 S 166TH ST
Contact Addr2:	Not reported
Contact City,St,Zip:	NEW BERLIN, WI 53151
Contact Country:	UNITED STATES
Company Address:	NEW BERLIN, WI 53151

Role Desc:	Owner
Contact Name:	BANK ONE
Contact Address:	111 E WISCONSIN
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53202
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53202

Role Desc:	Owner
Contact Name:	HOT WATER REAL ESTATE LLC
Contact Address:	7500 N 81ST ST
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53223
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53223

Role Desc:	RP Contact/Agent
Contact Name:	JACK DANIELS
Contact Address:	7500 N 81ST ST
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53223
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53223

Name:	BANNER TOOL FORMER
Address:	7254 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Facid:	341078100
Site Id:	9351700
Detail Seq No:	466898
Region Name:	SOUTHEAST
Action Comments:	Not reported
Action Date:	12/15/2015
Activity Type:	ERP
Activity Name:	BANNER TOOL - FORMER
Activity Number:	0241466898
Display Number:	02-41-466898
Act Name:	Continuing Obligation(s) Applied
ACT Description:	Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	06/16/2003
End Date:	12/15/2015
Last Action:	02/10/2016
Status Cd:	C

BANNER TOOL FORMER (Continued) **S105887742**

Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: 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?: Yes
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 07/31/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LTR TO K AKERS NULLIFYING RP LTR

Action Date: 06/16/2003 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/23/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: NOTED 6.24.03 JH

Action Date: 07/31/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: BANK ONE ACQUIRED PROPERTY THRU FORCLOSURE ON 6.16.03

Action Date: 07/25/2012 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NON LETTER SENT J HNAT

BANNER TOOL FORMER (Continued) **S105887742**

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 05/12/2011 10:16:18 AM Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: Not reported

Action Date: 11/13/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 11/13/2015 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK #6151 $300.00

Action Date: 06/03/2014 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: CERTIFIED LTR SENT TO HOT WATER REAL ESTATE

Action Date: 02/10/2016 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 12/15/2015 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

BANNER TOOL FORMER (Continued) **S105887742**

Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 48
Action Name: Preventative Action Limit (PAL) NR140 Exemption at Closure
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).
Action Comments: BENZO(B) FLUORANTHENE @ MW-1

Action Date: 12/09/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECEIVED WELL ABANDONMENT FORMS

Action Date: 11/25/2015 8:05:27 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 11/20/2015 3:20:22 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Pause

Action Date: 11/20/2015 3:20:22 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 11/13/2015 Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: REC'D CK #6151 $1050.00

Action Date: 11/20/2015 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received

BANNER TOOL FORMER (Continued) **S105887742**

Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

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

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

Impact Number: 466903
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 466902
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563273
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: N

Impact Number: 579630
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: REINHART BOERNER VAN DEUREN ET AL
Contact Address: 1000 N WATER ST STE 2100
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203-3400
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

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

Role Desc: Responsible Party
Contact Name: BTE HOLDINGS LLC

BANNER TOOL FORMER (Continued) **S105887742**

Contact Address: 20950 ENTERPRISE AVE
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: UNITED ENGINEERING CONSULTANTS INC
Contact Address: 2938 S 166TH ST
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Company Address: NEW BERLIN, WI 53151

Role Desc: Owner
Contact Name: BANK ONE
Contact Address: 111 E WISCONSIN
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Owner
Contact Name: HOT WATER REAL ESTATE LLC
Contact Address: 7500 N 81ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: RP Contact/Agent
Contact Name: JACK DANIELS
Contact Address: 7500 N 81ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

BRRTS:
Name: BANNER TOOL FORMER
Address: 7254 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209

Click here for WDNR BRRTS Link:

Site Id: 9351700
Region Name: SOUTHEAST
Facility ID: 341078100

BANNER TOOL FORMER (Continued) **S105887742**

Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Activity Number:	0741472179
Activity Display Number:	07-41-472179
Detail Seq No:	472179
Status:	GEN PROP
Activity Type:	GENERAL PROPERTY
Activity Name:	BANNER TOOL - FORMER
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Start Date:	06/18/2003
End Date:	Not reported
Last Action:	2003-11-02
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:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	06/18/2003	Action Code:	1
Action Name:	General Property Activity Start Date		
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:	06/18/2003	Action Code:	690
Action Name:	Lender Liability Exemption Foreclosure Notice Received		
Action Desc:	Date DNR received notice of when a lender acquired title to real property through a mortgage foreclosure process.		
Action Comments:	NOTED 7.3.03		

Action Date:	06/18/2003	Action Code:	686
Action Name:	Lender Liability Exemption Clarification Request (fee)		
Action Desc:	Date DNR received a request for a Lender Liability Exemption Letter and a fee was paid. DNR will review documentation and provide a written clarification to a lender to confirm if all statutory conditions have been met for the lender liability exemption under Wis. Stat. ch. 292.		
Action Comments:	REC'D CK #279673 $500.00 PICKED UP 7.3.03		

Action Date:	08/20/2003	Action Code:	99
Action Name:	Miscellaneous		

BANNER TOOL FORMER (Continued) **S105887742**

Action Desc: Miscellaneous action - See Action Comments
Action Comments: AT LEGAL FOR APPROVAL

Action Date: 11/02/2003 Action Code: 688
Action Name: Lender Liability Exemption Clarification Letter Issued
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase I & II environmental site assessment (ESA) and that the lender liability exemption applies.
Action Comments: Not reported

Action Date: 07/30/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD SOIL BORING RPTS

Contacts:
Role Desc: Owner
Contact Name: BANK ONE
Contact Address: 111 E WISCONSIN
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

J40 **STRATTEC SECURITY CORP** **PA MANIFEST** **S109247580**
East **3333 WEST GOOD HOPE ROAD** **N/A**
< 1/8 **GLENDALE, WI 53209**
0.073 mi.
387 ft. **Site 1 of 3 in cluster J**

Relative: **Lower**

Actual: **690 ft.**

Manifest Details:
Year: 2014
Manifest Number: 003993207JJK
Manifest Type: TSD Copy
Generator EPA Id: WID066874207
Generator Date: 01/13/2014
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 414-247-3465

STRATTEC SECURITY CORP (Continued) **S109247580**

TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	World Resources Co
TSD Facility Address:	170 Walnut Ln
TSD Facility City:	Pottsville
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	10
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	14017
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported
Year:	2014
Manifest Number:	003993206JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	04/08/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	World Resources Co
TSD Facility Address:	170 Walnut Ln
TSD Facility City:	Pottsville
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	9
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	14059
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported
Year:	2013
Manifest Number:	010173352JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	10/21/2013
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	World Resources Co

STRATTEC SECURITY CORP (Continued) **S109247580**

TSD Facility Address:	170 Walnut Ln
TSD Facility City:	Pottsville
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	9
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	14845
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported

Year:	2013
Manifest Number:	002503508JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	02/12/2013
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	World Resources Co
TSD Facility Address:	170 Walnut Ln
TSD Facility City:	Pottsville
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	8
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	12675
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported

Year:	2013
Manifest Number:	003993208JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	07/30/2013
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	World Resources Co
TSD Facility Address:	170 Walnut Ln
TSD Facility City:	Pottsville
TSD Facility State:	PA

STRATTEC SECURITY CORP (Continued) **S109247580**

Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	10
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	16060
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported
Year:	2013
Manifest Number:	005052213JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	05/07/2013
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	World Resources Co
TSD Facility Address:	170 Walnut Ln
TSD Facility City:	Pottsville
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	11
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	16787
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported
Year:	2012
Manifest Number:	008447022JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	08/28/2012
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	WORLD RESOURCES CO
TSD Facility Address:	170 WALNUT LN
TSD Facility City:	POTTSVILLE
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1

STRATTEC SECURITY CORP (Continued) **S109247580**

Waste Number:	F006
Container Number:	8
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	13438
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported
Year:	2012
Manifest Number:	010173350JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	11/20/2012
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	WORLD RESOURCES CO
TSD Facility Address:	170 WALNUT LN
TSD Facility City:	POTTSVILLE
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	8
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	13570
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported
Year:	2012
Manifest Number:	008447021JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	06/05/2012
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	WORLD RESOURCES CO
TSD Facility Address:	170 WALNUT LN
TSD Facility City:	POTTSVILLE
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	11
Container Type:	Burlap, cloth, paper or plastic bags

STRATTEC SECURITY CORP (Continued) **S109247580**

Waste Quantity:	18214
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported

Year:	2012
Manifest Number:	008447020JJK
Manifest Type:	TSD Copy
Generator EPA Id:	WID066874207
Generator Date:	03/13/2012
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	414-247-3465
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	WORLD RESOURCES CO
TSD Facility Address:	170 WALNUT LN
TSD Facility City:	POTTSVILLE
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	F006
Container Number:	9
Container Type:	Burlap, cloth, paper or plastic bags
Waste Quantity:	13468
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD981038227
Date TSP Sig:	Not reported

Click this hyperlink while viewing on your computer to access
17 additional PA_MANIFEST: record(s) in the EDR Site Report.

J41 **STRATTEC SECURITY CORP** **WI UST** **U003953714**
East **3333 W GOOD HOPE RD** **WI AST** **N/A**
< 1/8 **GLENDALE, WI 53209** **WI Financial Assurance**
0.073 mi.
387 ft. **Site 2 of 3 in cluster J**

Relative: UST:
Lower

Actual:
690 ft.

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414669
Expiration Date:	11/28/2020 12:00:00 AM
Licensee:	Strattec Security Corp
Facility Reference Number:	649191|673936
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	110947
Municipality Name:	City of Glendale
Tank Reference Number:	294966|400400558
Equipment Wang ID:	400400558

STRATTEC SECURITY CORP (Continued) **U003953714**

Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	10000.00
Install Date:	11/1/1989 12:00:00 AM
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Sacrificial Anodes
Overfill Protection Type:	Alarm
Leak Detection:	Interstitial Monitor
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Double
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Coated Steel
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	210339
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491

STRATTEC SECURITY CORP (Continued) **U003953714**

Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	11/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	10/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	06/15/1989

STRATTEC SECURITY CORP (Continued) **U003953714**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	06/13/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414669
Expiration Date:	11/28/2020 12:00:00 AM
Licensee:	Strattec Security Corp
Facility Reference Number:	649191|673936
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	51582
Municipality Name:	City of Glendale
Tank Reference Number:	294750|400400203
Equipment Wang ID:	400400203
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	1000.00
Install Date:	1/1/1971 12:00:00 AM
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported

STRATTEC SECURITY CORP (Continued) **U003953714**

Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	140622
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	11/15/1991

STRATTEC SECURITY CORP (Continued) **U003953714**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	10/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	06/15/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE

STRATTEC SECURITY CORP (Continued) **U003953714**

Building Zip:	53209
Tank Status Date:	06/13/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414669
Expiration Date:	11/28/2020 12:00:00 AM
Licensee:	Strattec Security Corp
Facility Reference Number:	649191|673936
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	52582
Municipality Name:	City of Glendale
Tank Reference Number:	294749|400400202
Equipment Wang ID:	400400202
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Chemical
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y

STRATTEC SECURITY CORP (Continued) **U003953714**

Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	141604
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	11/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE

STRATTEC SECURITY CORP (Continued) **U003953714**

Building Zip:	53209
Tank Status Date:	10/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	06/15/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	06/13/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209

STRATTEC SECURITY CORP (Continued) **U003953714**

Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414669
Expiration Date:	11/28/2020 12:00:00 AM
Licensee:	Strattec Security Corp
Facility Reference Number:	649191|673936
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	63255
Municipality Name:	City of Glendale
Tank Reference Number:	294747|400400200
Equipment Wang ID:	400400200
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	15000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	152125
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported

STRATTEC SECURITY CORP (Continued) **U003953714**

Latest Test Expiration Date: Not reported

Detail as of 12/2016:
Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 370491
Owner Name: STRATTEC SECURITY CORP
Owner Address: 3333 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53209
Building Name: STRATTEC SECURITY CORP
Building Address: 3333 W GOOD HOPE RD
Building City: GLENDALE
Building Zip: 53209

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 370491
Owner Name: STRATTEC SECURITY CORP
Owner Address: 3333 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53209
Building Name: STRATTEC SECURITY CORP
Building Address: 3333 W GOOD HOPE RD
Building City: GLENDALE
Building Zip: 53209

Tank Status Date: 11/15/1991
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 370491
Owner Name: STRATTEC SECURITY CORP
Owner Address: 3333 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53209
Building Name: STRATTEC SECURITY CORP
Building Address: 3333 W GOOD HOPE RD
Building City: GLENDALE
Building Zip: 53209

Tank Status Date: 10/15/1991
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 370491
Owner Name: STRATTEC SECURITY CORP
Owner Address: 3333 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53209

STRATTEC SECURITY CORP (Continued) **U003953714**

Building Name: STRATTEC SECURITY CORP
Building Address: 3333 W GOOD HOPE RD
Building City: GLENDALE
Building Zip: 53209

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 370491
Owner Name: STRATTEC SECURITY CORP
Owner Address: 3333 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53209
Building Name: STRATTEC SECURITY CORP
Building Address: 3333 W GOOD HOPE RD
Building City: GLENDALE
Building Zip: 53209

Tank Status Date: 06/15/1989
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 370491
Owner Name: STRATTEC SECURITY CORP
Owner Address: 3333 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53209
Building Name: STRATTEC SECURITY CORP
Building Address: 3333 W GOOD HOPE RD
Building City: GLENDALE
Building Zip: 53209

Tank Status Date: 06/13/1989
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 370491
Owner Name: STRATTEC SECURITY CORP
Owner Address: 3333 W GOOD HOPE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53209
Building Name: STRATTEC SECURITY CORP
Building Address: 3333 W GOOD HOPE RD
Building City: GLENDALE
Building Zip: 53209

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
License: Not reported
License Type: Permit
License Number: 414669

STRATTEC SECURITY CORP (Continued) **U003953714**

Expiration Date:	11/28/2020 12:00:00 AM
Licensee:	Strattec Security Corp
Facility Reference Number:	649191|673936
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	63256
Municipality Name:	City of Glendale
Tank Reference Number:	294748|400400201
Equipment Wang ID:	400400201
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	15000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	152126
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209

STRATTEC SECURITY CORP (Continued) **U003953714**

Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	11/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	10/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported

STRATTEC SECURITY CORP (Continued) **U003953714**

Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	06/15/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	06/13/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

AST:

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414669
Expiration Date:	11/28/2020 12:00:00 AM
Licensee:	Strattec Security Corp
Facility Reference Number:	649191|673936
Fire Dept ID:	4004
Federally Regulated:	No
Municipality Name:	City of Glendale
Tank ID:	2637
Tank Reference Number:	207540|400400029
Equipment Wang ID:	400400029
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed

STRATTEC SECURITY CORP (Continued) **U003953714**

Tank Contents:	Chemical
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD

STRATTEC SECURITY CORP (Continued) **U003953714**

Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	11/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	10/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	06/15/1989
Site Municipality:	C
Land Owner Type:	Private

STRATTEC SECURITY CORP (Continued) **U003953714**

Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	06/13/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414669
Expiration Date:	11/28/2020 12:00:00 AM
Licensee:	Strattec Security Corp
Facility Reference Number:	649191|673936
Fire Dept ID:	4004
Federally Regulated:	No
Municipality Name:	City of Glendale
Tank ID:	3097
Tank Reference Number:	207541|400400030
Equipment Wang ID:	400400030
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Chemical
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported

STRATTEC SECURITY CORP (Continued) **U003953714**

Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

Tank Status Date:	11/15/1991
Site Municipality:	C
Land Owner Type:	Private

STRATTEC SECURITY CORP (Continued) **U003953714**

Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	10/15/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209
Tank Status Date:	06/15/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

STRATTEC SECURITY CORP (Continued) **U003953714**

Tank Status Date:	06/13/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	370491
Owner Name:	STRATTEC SECURITY CORP
Owner Address:	3333 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	STRATTEC SECURITY CORP
Building Address:	3333 W GOOD HOPE RD
Building City:	GLENDALE
Building Zip:	53209

WI Financial Assurance 2:

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Region:	2
Formatted Name:	Not reported
Building ID:	673936
FR Description:	Self-Insured
Regulatory Object Id:	207540
Equipment Number:	2637
Equipment Type:	Aboveground Storage Tank
License Number:	414669
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Strattec Security Corp
Financial Responsible Expiration Date:	10/31/2020
Financial Responsible Reference Number:	Not reported
Mech Type:	Aboveground Storage Tank
Mech Amt:	550

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Region:	2
Formatted Name:	Not reported
Building ID:	673936
FR Description:	Self-Insured
Regulatory Object Id:	207541
Equipment Number:	3097
Equipment Type:	Aboveground Storage Tank
License Number:	414669
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Strattec Security Corp
Financial Responsible Expiration Date:	10/31/2020
Financial Responsible Reference Number:	Not reported
Mech Type:	Aboveground Storage Tank
Mech Amt:	1000

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD

STRATTEC SECURITY CORP (Continued) **U003953714**

City,State,Zip:	GLENDALE, WI 53209
Region:	2
Formatted Name:	Not reported
Building ID:	673936
FR Description:	Self-Insured
Regulatory Object Id:	294747
Equipment Number:	63255
Equipment Type:	Underground Storage Tank
License Number:	414669
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Strattec Security Corp
Financial Responsible Expiration Date:	10/31/2020
Financial Responsible Reference Number:	Not reported
Mech Type:	Underground Storage Tank
Mech Amt:	15000

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Region:	2
Formatted Name:	Not reported
Building ID:	673936
FR Description:	Self-Insured
Regulatory Object Id:	294748
Equipment Number:	63256
Equipment Type:	Underground Storage Tank
License Number:	414669
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Strattec Security Corp
Financial Responsible Expiration Date:	10/31/2020
Financial Responsible Reference Number:	Not reported
Mech Type:	Underground Storage Tank
Mech Amt:	15000

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Region:	2
Formatted Name:	Not reported
Building ID:	673936
FR Description:	Self-Insured
Regulatory Object Id:	294750
Equipment Number:	51582
Equipment Type:	Underground Storage Tank
License Number:	414669
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Strattec Security Corp
Financial Responsible Expiration Date:	10/31/2020
Financial Responsible Reference Number:	Not reported
Mech Type:	Underground Storage Tank
Mech Amt:	1000

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD

STRATTEC SECURITY CORP (Continued) **U003953714**

City,State,Zip:	GLENDALE, WI 53209
Region:	2
Formatted Name:	Not reported
Building ID:	673936
FR Description:	Self-Insured
Regulatory Object Id:	294966
Equipment Number:	110947
Equipment Type:	Underground Storage Tank
License Number:	414669
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Strattec Security Corp
Financial Responsible Expiration Date:	10/31/2020
Financial Responsible Reference Number:	Not reported
Mech Type:	Underground Storage Tank
Mech Amt:	10000

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Region:	2
Formatted Name:	Not reported
Building ID:	673936
FR Description:	Self-Insured
Regulatory Object Id:	294749
Equipment Number:	52582
Equipment Type:	Underground Storage Tank
License Number:	414669
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Strattec Security Corp
Financial Responsible Expiration Date:	10/31/2020
Financial Responsible Reference Number:	Not reported
Mech Type:	Underground Storage Tank
Mech Amt:	2000

J42 **STRATTEC SECURITY CORP** **RCRA-LQG** **1000234600**
East **3333 W GOOD HOPE RD** **WI ERP** **WID066874207**
< 1/8 **GLENDALE, WI 53209** **WI SHWIMS**
0.073 mi. **WI LUST**
387 ft. **Site 3 of 3 in cluster J** **WI SPILLS**
WI AIRS
Relative: **WI BRRTS**
Lower **WI MANIFEST**
WI NPDES
Actual:
690 ft.

RCRA-LQG:

Date Form Received by Agency:	2020-05-07 00:00:00.0
Handler Name:	STRATTEC SECURITY CORP
Handler Address:	3333 W GOOD HOPE RD
Handler City,State,Zip:	GLENDALE, WI 53209-2043
EPA ID:	WID066874207
Contact Name:	JONATHAN HEIDEN
Contact Address:	3333 W GOOD HOPE RD
Contact City,State,Zip:	MILWAUKEE, WI
Contact Telephone:	414-247-3436
Contact Fax:	Not reported
Contact Email:	JHEIDEN@STRATTEC.COM

STRATTEC SECURITY CORP (Continued) **1000234600**

Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	3333 W GOOD HOPE RD
Mailing City,State,Zip:	GLENDALE, WI 53209-2043
Owner Name:	STRATTEC SECURITY CORP
Owner Type:	Private
Operator Name:	STRATTEC SECUIRTY CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-30 10:26:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM

STRATTEC SECURITY CORP (Continued) **1000234600**

Waste Code: D008
Waste Description: LEAD

Waste Code: D019
Waste Description: CARBON TETRACHLORIDE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F005
Waste Description: 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: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: STRATTEC SECURITY CORP
Legal Status: Private
Date Became Current: 1995-01-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3333 W GOOD HOPE RD
Owner/Operator City,State,Zip: GLENDALE, WI 53209-2043
Owner/Operator Telephone: 414-247-3333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STRATTEC SECURITY CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 W GOOD HOPE RD
Owner/Operator City,State,Zip: GLENDALE, WI 53209
Owner/Operator Telephone: 414-247-3465
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-2043
Owner/Operator Telephone:	414-247-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-2043
Owner/Operator Telephone:	414-247-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-2043
Owner/Operator Telephone:	414-247-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-2043
Owner/Operator Telephone:	414-247-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STRATTEC SECUIRTY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W. GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209

STRATTEC SECURITY CORP (Continued) **1000234600**

Owner/Operator Telephone:	414-247-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JHEIDEN@STRATTEC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-1085
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209
Owner/Operator Telephone:	414-247-3465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STRATTEC SECURITY CORPORATION
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W. GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209-2043
Owner/Operator Telephone:	414-247-3333
Owner/Operator Telephone Ext:	3333
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PHANSEN@STRATTEC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-2043
Owner/Operator Telephone:	414-247-3465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.

STRATTEC SECURITY CORP (Continued) **1000234600**

Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-1085
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-2043
Owner/Operator Telephone:	414-247-3436
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209
Owner/Operator Telephone:	414-247-3465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-1085
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STRATTEC SECURITY CORP
Legal Status:	Private
Date Became Current:	1995-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209-1085
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

STRATTEC SECURITY CORP (Continued) **1000234600**

Owner/Operator Name: STRATTEC SECURITY CORP
Legal Status: Private
Date Became Current: 1995-01-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3333 W GOOD HOPE RD
Owner/Operator City,State,Zip: GLENDALE, WI 53209-1085
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STRATTEC SECURITY CORP
Legal Status: Private
Date Became Current: 1995-01-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3333 W GOOD HOPE RD
Owner/Operator City,State,Zip: GLENDALE, WI 53209-2043
Owner/Operator Telephone: 414-247-3333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STRATTEC SECURITY CORP
Legal Status: Private
Date Became Current: 1995-01-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3333 W GOOD HOPE RD
Owner/Operator City,State,Zip: GLENDALE, WI 53209-2043
Owner/Operator Telephone: 414-247-3465
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PHANSEN@STRATTEC.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: STRATTEC SECURITY CORP
Legal Status: Private
Date Became Current: 1995-01-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3333 W GOOD HOPE RD
Owner/Operator City,State,Zip: GLENDALE, WI 53209-1085
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STRATTEC SECURITY CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 W GOOD HOPE RD
Owner/Operator City,State,Zip: GLENDALE, WI 53209
Owner/Operator Telephone: 414-352-3014
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1980-11-17 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-24 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-07 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-02-05 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator

STRATTEC SECURITY CORP (Continued) **1000234600**

State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-01-28 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-19 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-05-07 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-06-25 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

STRATTEC SECURITY CORP (Continued) **1000234600**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-08-24 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-01 00:00:00.0
Handler Name: BRIGGS & STRATTON CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: BRIGGS & STRATTON CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Receive Date: 1994-03-01 00:00:00.0
Handler Name: BRIGGS & STRATTON CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-01 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-01 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: STRATTEC SECURITY CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-19 00:00:00.0
Handler Name: STRATTEC SECURITY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No

STRATTEC SECURITY CORP (Continued) **1000234600**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-02-20 00:00:00.0
Handler Name:	STRATTEC SECURITY CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-02-05 00:00:00.0
Handler Name:	STRATTEC SECURITY CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	331523
NAICS Description:	NONFERROUS METAL DIE-CASTING FOUNDRIES

NAICS Code:	33251
NAICS Description:	HARDWARE MANUFACTURING

NAICS Code:	33639
NAICS Description:	OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code:	336399
NAICS Description:	ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-10-20 00:00:00.0
Actual Return to Compliance Date:	2011-01-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2011-01-07 00:00:00.0

STRATTEC SECURITY CORP (Continued) **1000234600**

Enforcement Identifier: 001
Date of Enforcement Action: 2010-12-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2010-10-20 00:00:00.0
Actual Return to Compliance Date: 2011-01-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2011-01-07 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2010-12-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0

STRATTEC SECURITY CORP (Continued) **1000234600**

Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0

STRATTEC SECURITY CORP (Continued) **1000234600**

Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0

STRATTEC SECURITY CORP (Continued) **1000234600**

Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0

STRATTEC SECURITY CORP (Continued) **1000234600**

Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 2019-03-13 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-05-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-04-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JTP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-08-13 00:00:00.0
Actual Return to Compliance Date: 2015-05-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-09-14 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2014-08-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2014-08-13 00:00:00.0
Actual Return to Compliance Date: 2015-05-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-09-14 00:00:00.0

STRATTEC SECURITY CORP (Continued) **1000234600**

Enforcement Identifier: 001
Date of Enforcement Action: 2014-08-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-04-19 00:00:00.0
Actual Return to Compliance Date: 2005-06-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2005-06-17 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2005-05-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1994-02-22 00:00:00.0
Actual Return to Compliance Date: 1994-09-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-05-11 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-04-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2010-10-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DRH
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: 2011-01-13 00:00:00.0

STRATTEC SECURITY CORP (Continued) **1000234600**

Scheduled Compliance Date:	2011-01-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-10-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-01-13 00:00:00.0
Scheduled Compliance Date:	2011-01-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-07-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP

STRATTEC SECURITY CORP (Continued) **1000234600**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JTP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-05-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2015-05-01 00:00:00.0
Scheduled Compliance Date:	2014-09-14 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-13 00:00:00.0
Evaluation Responsible Agency:	State

STRATTEC SECURITY CORP (Continued) **1000234600**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2015-05-01 00:00:00.0
Scheduled Compliance Date:	2014-09-14 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-04-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2005-06-10 00:00:00.0
Scheduled Compliance Date:	2005-06-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-09-15 00:00:00.0
Scheduled Compliance Date:	1994-05-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ERP:

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Site Id:	888900
Detail Seq No:	35763
Activity Type:	ERP
Activity Name:	BRIGGS & STRATTON
Activity Number:	0241001097
Activity Display Number:	02-41-001097
Activity Detail Address:	Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241006810
Start Date:	01/11/1995
End Date:	Not reported
Last Action Date:	08/17/2020
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	STRATTEC SECURITY CORP
Owner Addr:	3333 W GOOD HOPE RD
Owner City,St,Zip:	GLENDALE, WI 532092043
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date: 06/07/2018 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: INFORMAL REVIEW OF NON-FEE SUBMITTAL

Action Date: 05/24/2018 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: REC'D O&M FORM

Action Date: 01/30/2018 10:32:36 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 08/08/2019 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Comments: ANNUAL O&M REPORT

Action Date: 08/06/2019 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: REC'D OM RPT

Action Date: 07/30/2019 11:15:23 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 07/30/2020 11:53:19 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 05/07/2020 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: ANNUAL O&M REPORT

Action Date: 01/27/2020 9:28:48 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 01/11/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/28/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER RE: DISPOSAL OF GW IN MMSD

Action Date: 11/11/1997 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.

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Comments: Not reported

Action Date: 04/23/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NOTIFICATION OF GW DISPOSAL

Action Date: 09/15/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 09/11/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 12/21/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RCV'D. MONITORING PLAN & SCHEDULE FOR PILOT TEST BIOX

Action Date: 11/15/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RCV'D FEE

Action Date: 11/08/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: rcv'd rqst for appvl. to inject BIOx. sbmtd. w/o fee fee ltr mailed 11/8/99

Action Date: 08/18/1999 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/02/2005 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 07/20/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REMEDIATION MONITORING UPDATE

Action Date: 08/07/2017 7:46:31 AM Action Code: 195

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 02/20/2013 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: Not reported

Action Date: 09/08/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CONTAINED-OUT DETERMINATION FOR TCE APPROVAL LTR

Action Date: 12/14/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: OCT 2005 GW RPT

Action Date: 03/20/2006 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: REC'D 10/05 GW MONITORING RPT

Action Date: 01/18/2007 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: REM ACTION REPT NOTED 2.15.07

Action Date: 07/06/2006 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 175029 $500.00

Action Date: 02/12/2007 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 01/29/2009 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response

STRATTEC SECURITY CORP (Continued) **1000234600**

can be provided by phone or email but no formal written response should be provided.
Action Comments: MEETING WITH STRACTECT

Action Date: 01/21/2009 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 12/04/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SENT ADDITIONAL SOW LTR FOR CVOCS IN BEDROCK

Action Date: 11/10/2008 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: NOTED 11.25.08

Action Date: 07/02/2008 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/02/2010 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 10/16/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D VAPOR INTRASION EVAL. REPT

Action Date: 07/06/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 175029 $500.00

Action Date: 02/18/2011 10:36:14 AM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: LTR SENT FOR ADDITIONAL WORK SCHEDULE, VAPOR SYSTEM INSTALLATION AND PILOT/FINAL INSITU REMEDIATION

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Date: 04/24/2012 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: DISCUSSED O&M REPORT WITH CONSULTANT

Action Date: 01/06/2011 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 01/06/2011 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 07/16/2010 10:08:59 AM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: PILOT TEST DISCUSSION LTR SENT

Action Date: 05/11/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 03/10/2010 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: VAPOR EVAL SHOWS MIGRATING CONDITIONS, NEEDS MORE INVESTIGATION UNDER BLDG, ADJACENT HEALTH FACILITY

Action Date: 06/29/2012 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: Not reported

Action Date: 06/14/2012 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based

STRATTEC SECURITY CORP (Continued) **1000234600**

submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED RPT

Action Date: 04/11/2012 Action Code: 151
Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to document the remedial system construction or how the RA was carried out and may include documentation of effectiveness. (aka: construction documentation, as-built report in NR 724 or construction completion for the NPL).
Action Comments: Not reported

Action Date: 03/02/2012 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: O & M REVIEW

Action Date: 03/02/2012 Action Code: 93
Action Name: Operation & Maintenance (O&M) Report Approved
Action Desc: Date the Operation & Maintenance (O&M) Report (Form 4400-194) is approved or conditionally approved by DNR staff. Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/22/2012 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/22/2012 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 05/31/2012 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 09/19/2014 11:54:25 AM Action Code: 195

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/31/2014 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/06/2014 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: GW RESULTS & SUMP CVOC REMOVAL RESULTS

Action Date: 02/07/2013 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 05/03/2016 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: REC'D OPERATION, MAINTENANCE, MONITORING & OPTIMIZATION REPORTING OF SOIL & GW REMEDIATION SYSTEMS

Action Date: 05/04/2016 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED O&M RPT

Action Date: 01/22/2016 11:25:23 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/29/2015 8:54:49 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 03/13/2015 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: 03132015READ O&M

Action Date: 02/18/2015 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 01/27/2015 1:31:58 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 03/27/2017 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: REC'D OPERATION, MAINTENANCE, MONITORING AND OPTIMIZATION RPT

Action Date: 01/27/2017 11:12:34 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 11/15/2016 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 11/15/2016 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: PILOT TEST AND TEMPORARY INJECTION EXEMPTION APPROVAL LETTERS

Action Date: 10/04/2016 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK #310993 $700.00

Action Date: 10/05/2016 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: PILOT TEST SOW REVIEW BY BA

Action Date: 07/29/2016 12:59:25 PM Action Code: 195

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 02/01/2019 8:24:27 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 07/27/2018 8:33:16 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Substances:

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

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

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

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

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

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

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

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

Impact Number: 558920
Impact Code: 17
Impact Comments: Contamination in Fractured Bedrock
Impact Potential: Not reported

Impact Number: 558921
Impact Code: 19

STRATTEC SECURITY CORP (Continued) **1000234600**

Impact Comments: Expanding Plume
Impact Potential: Not reported

Impact Number: 558922
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 78895
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 78896
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: STRATTEC SECURITIES CORP
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Role Desc: RP Contact/Agent
Contact Name: RANDY ROEDER
Contact Address: Not reported
Contact Addr2: STRATTEC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: DNR Project Manager
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: SHANNON & WILSON INC
Contact Address: 6506 SCHROEDER RD STE 201
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53711
Contact Country: UNITED STATES
Company Address: MADISON, WI 53711

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Site Id: 888900
Detail Seq No: 354290
Activity Type: ERP

STRATTEC SECURITY CORP (Continued) **1000234600**

Activity Name:	STRATTEC PLATTING AREA
Activity Number:	0241354290
Activity Display Number:	02-41-354290
Activity Detail Address:	Not reported
Activity Comments:	FAILED TCLP FOR CHROMIUM 9.6 PPM
Region Name:	SOUTHEAST
Faclity ID:	241006810
Start Date:	08/13/2002
End Date:	02/14/2003
Last Action Date:	02/14/2003
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	STRATTEC SECURITY CORP
Owner Addr:	3333 W GOOD HOPE RD
Owner City,St,Zip:	GLENDALE, WI 532092043
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	08/16/2002	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	02/14/2003	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	JH		

Action Date:	02/14/2003	Action Code:	83
Action Name:	No Further Action Required per NR 708.09		
Action Desc:	Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was issued unless a fee was paid.		
Action Comments:	JH		

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Date: 02/06/2003 Action Code: 183
Action Name: No Further Action per NR 708.09 Request (fee)
Action Desc: Date DNR issues a No Further Action (NFA) letter in accordance with NR 708 and a fee was paid.
Action Comments: JH. ADDITIONAL INFO RECD FOR NFA REQUEST FEE PAID 9/16/02

Action Date: 08/13/2002 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/16/2002 Action Code: 183
Action Name: No Further Action per NR 708.09 Request (fee)
Action Desc: Date DNR issues a No Further Action (NFA) letter in accordance with NR 708 and a fee was paid.
Action Comments: JH.REC'D CK# 127510 $250.00

Action Date: 10/03/2002 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH SI-DE, PND, DOC

Substances:
Substance Desc: Chromium
Amount Released: Not reported
Release Code: Not reported

Impact Number: 354292
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 354291
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: STRATTEC SECURITIES CORP
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

STRATTEC SECURITY CORP (Continued) **1000234600**

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

SHWIMS:
Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
FID: 241006810
Status: OPERATING
Region: SOUTHEAST

LUST:
Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Region Name: SOUTHEAST
Facility ID: 241006810
Status: **CLOSED**
Start Date: 10/16/1991
End Date: 10/28/1994
Last Action: 10/28/1994
Site Id: 888900
Detail Seq No: 28337
Activity Type: LUST
Act Code: 340
Activity Name: BRIGGS & STRATTON
Activity Number: 0341001860
Activity Display Number: 03-41-001860
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: STRATTEC SECURITY CORP
Owner Addr: 3333 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI 532092043
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located: Yes

STRATTEC SECURITY CORP (Continued) **1000234600**

DNR GIS Registry View Map Layers: No

Actions:

Action Date: 10/16/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/28/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 02/14/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 11/13/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 11/13/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CHANGE PRIORITY TO MEDIUM

Action Date: 03/16/1992 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Substances:

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

Impact Number: 71750
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party

STRATTEC SECURITY CORP (Continued) **1000234600**

Contact Name: BRIGGS & STRATTON GLENDALE
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

SPILLS:
Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Site Id: 888900
Detail Seq No: 550131
Activity Type: SPILL
Activity Name: STRATTEC SECURITY CORP
Activity Number: 0441550131
Activity Display Number: 04-41-550131
Activity Detail Address: WASTEWATER TREATMENT FOR PLATING DEPARTMENT
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241006810
Start Date: 04/25/2001
End Date: 10/14/2003
Last Action: 2003-10-14
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: STRATTEC SECURITY CORP
Owner Addr: 3333 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI 532092043
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

STRATTEC SECURITY CORP (Continued) **1000234600**

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 04/25/2001 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 10/14/2003 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: LETTER RECEIVED

Action Date: 04/25/2001 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Incident Date: 04/25/2001 1:30:00 PM
Report Date: 04/25/2001 2:20:00 PM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: HYDROGEN PEROXIDE ACCIDENTLY DUMPED INTO TREATMENT SYSTEM
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: CHEMICAL REACTION CAUSED A VAPOR CLOUD

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

Spill Action Code: 08
Spill Action Desc: Other
Spill Action Comments: EVACUATE AREA WHERE VAPOR CLOUD EXISTED

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: 245
Release Code: Gal

Impact Number: 554391
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Not reported

Impact Number: 554392
Impact Code: 06

STRATTEC SECURITY CORP (Continued) **1000234600**

Impact Comments: Other
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: STRATTEC SECURITIES CORP
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Role Desc: RP Contact/Agent
Contact Name: RANDY ROEDER
Contact Address: Not reported
Contact Addr2: STRATTEC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Site Id: 888900
Detail Seq No: 50258
Activity Type: SPILL
Activity Name: 3333 W GOOD HOPE RD
Activity Number: 0441050258
Activity Display Number: 04-41-050258
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241006810
Start Date: 01/11/1995
End Date: 01/11/1995
Last Action: 1995-01-11
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: STRATTEC SECURITY CORP
Owner Addr: 3333 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI 532092043
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N

STRATTEC SECURITY CORP (Continued) **1000234600**

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 01/11/1995 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 01/11/1995 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 01/11/1995 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: REVIEWED BY T AMMAN ON 01/06/2009

Incident Date: 01/11/1995 11:45:00 AM
Report Date: Not reported
Spill Source: 03
Notify Flag: Y
DNR Investigate: D. CAMACHO
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: CONTAINED/RECOVERED

Substances:

Substance Desc: Wastewater
Amount Released: 50
Release Code: Unknown

Impact Number: 139105
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party

STRATTEC SECURITY CORP (Continued) **1000234600**

Contact Name: BRIGGS & STRATTON CORP
Contact Address: 3300 N 124TH ST
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53222
Contact Country: UNITED STATES
Company Address: WAUWATOSA, WI 53222

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Site Id: 888900
Detail Seq No: 191557
Activity Type: SPILL
Activity Name: 3333 W GOOD HOPE RD
Activity Number: 0441191557
Activity Display Number: 04-41-191557
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241006810
Start Date: 09/08/1994
End Date: 09/08/1994
Last Action: 1994-09-08
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: STRATTEC SECURITY CORP
Owner Addr: 3333 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI 532092043
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 09/08/1994 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: REVIEWED BY T AMMAN ON 01/15/2009

Action Date: 09/08/1994 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Date: 09/08/1994 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Incident Date: 09/08/1994 7:30:00 AM
Report Date: 09/08/1994
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: undetermined
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: SEE COMMENTS ON SPILL FORM

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

Impact Number: 191559
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 191560
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: BRIGGS & STRATTON GLENDALE
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Site Id: 888900
Detail Seq No: 199777
Activity Type: SPILL
Activity Name: STRATTEC SECURITY CORP
Activity Number: 0441199777
Activity Display Number: 04-41-199777
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241006810
Start Date: 03/07/1996

STRATTEC SECURITY CORP (Continued) **1000234600**

End Date: 08/22/1996
Last Action: 1996-08-22
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: STRATTEC SECURITY CORP
Owner Addr: 3333 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI 532092043
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 08/22/1996 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 03/07/1996 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 03/07/1996 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Incident Date: 03/07/1996 7:00:00 PM
Report Date: 03/08/1996 11:25:00 AM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Punched drum
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: loading dock #4
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent

STRATTEC SECURITY CORP (Continued) **1000234600**

Spill Action Comments:soda ash/absorb

Substances:
Substance Desc: Other Substance Not Listed
Amount Released: 25
Release Code: Unknown

Impact Number: 199780
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: STRATTEC SECURITIES CORP
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Role Desc: RP Contact/Agent
Contact Name: RANDY ROEDER
Contact Address: Not reported
Contact Addr2: STRATTEC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Site Id: 888900
Detail Seq No: 264747
Activity Type: SPILL
Activity Name: LOADING DOCK 4, S SIDE OF BLDG
Activity Number: 0441264747
Activity Display Number: 04-41-264747
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241006810
Start Date: 10/13/2000
End Date: 11/21/2000
Last Action: 2000-11-21
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: STRATTEC SECURITY CORP
Owner Addr: 3333 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI 532092043
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A

STRATTEC SECURITY CORP (Continued) **1000234600**

Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 10/13/2000 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 10/13/2000 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 11/21/2000 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 10/13/2000 12:00:00 PM
Report Date: 10/13/2000 3:10:00 PM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: A drum containing the acid was set down on a board with nails protruding, puncturing teh bottom.
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: wash with sodium bisulfite

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: soda ash to absorb and neutralize, then a floor

Substances:

Substance Desc: Acid
Amount Released: 2
Release Code: Unknown

STRATTEC SECURITY CORP (Continued) **1000234600**

Impact Number: 264750
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 264751
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: STRATTEC SECURITIES CORP
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Site Id: 888900
Detail Seq No: 270674
Activity Type: SPILL
Activity Name: STRATTEC SECURITY CORP
Activity Number: 0441270674
Activity Display Number: 04-41-270674
Activity Detail Address: Not reported
Activity Comments: SULFURIC ACID SPILL
Region Name: SOUTHEAST
Faclity ID: 241006810
Start Date: 06/21/2000
End Date: 07/18/2000
Last Action: 2000-07-18
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: STRATTEC SECURITY CORP
Owner Addr: 3333 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI 532092043
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

GIS Area Point Flag: N

Actions:

Action Date: 06/21/2000 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 06/21/2000 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 07/18/2000 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 06/21/2000 5:00:00 AM
Report Date: 06/21/2000 9:55:00 AM
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: drum, containing acid was punctured while being moved, spilling acid on the concrete floor
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: neutralized with soda ash and soaked up

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: internal waste management system

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: Not reported

Substances:

Substance Desc: Acid
Amount Released: 50
Release Code: Unknown

Impact Number: 270679
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 270678
Impact Code: 14

STRATTEC SECURITY CORP (Continued) **1000234600**

Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: RANDY ROEDER
Contact Address: Not reported
Contact Addr2: STRATTEC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: STRATTEC SECURITIES CORP
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Site Id: 888900
Detail Seq No: 40126
Activity Type: SPILL
Activity Name: 3333 W GOOD HOPE - E SIDE OF BLDG [HISTORIC]
Activity Number: 0441040126
Activity Display Number: 04-41-040126
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 850127-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name: SOUTHEAST
Faclity ID: 241006810
Start Date: 01/27/1985
End Date: Not reported
Last Action: 1985-01-27
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: STRATTEC SECURITY CORP
Owner Addr: 3333 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI 532092043
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

STRATTEC SECURITY CORP (Continued) **1000234600**

Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 01/27/1985 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 01/27/1985 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 01/27/1985 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic spill activity. Further review by DNR is required to confirm the activity status. Please contact DNR for file information.
Action Comments: Not reported

Incident Date: 01/27/1985
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: FURBISH
Spill Cause: PUMP SEAL FAILURE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: SOIL

Impact Number: 147154
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: BRIGGS AND STRATTON
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209

STRATTEC SECURITY CORP (Continued) **1000234600**

Site Id:	888900
Detail Seq No:	518076
Activity Type:	SPILL
Activity Name:	STRATTEC SECURITY CORP
Activity Number:	0441518076
Activity Display Number:	04-41-518076
Activity Detail Address:	PLATING DEPT
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241006810
Start Date:	06/12/2001
End Date:	06/22/2001
Last Action:	2001-06-22
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	STRATTEC SECURITY CORP
Owner Addr:	3333 W GOOD HOPE RD
Owner City,St,Zip:	GLENDALE, WI 532092043
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	06/12/2001	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	06/22/2001	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Action Date:	06/12/2001	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Incident Date:	06/08/2001
Report Date:	06/12/2001
Spill Source:	15

STRATTEC SECURITY CORP (Continued) **1000234600**

Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Tank overfill
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Tank overfill
Spill Comments: SEE SPILL FORM

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Substances:
Substance Desc: Acid
Amount Released: Not reported
Release Code: Not reported

Impact Number: 518079
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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: RANDY ROEDER
Contact Address: Not reported
Contact Addr2: STRATTEC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: RP Contact/Agent
Contact Name: JOHN KAYHILL
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI
Contact Country: UNITED STATES
Company Address: GLENDALE, WI

Role Desc: Responsible Party
Contact Name: STRATTEC SECURITIES CORP
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

STRATTEC SECURITY CORP (Continued) **1000234600**

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Site Id:	888900
Detail Seq No:	539816
Activity Type:	SPILL
Activity Name:	STRATTEC SECURITY CORP
Activity Number:	0441539816
Activity Display Number:	04-41-539816
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241006810
Start Date:	08/01/2003
End Date:	07/02/2008
Last Action:	2008-07-02
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	STRATTEC SECURITY CORP
Owner Addr:	3333 W GOOD HOPE RD
Owner City,St,Zip:	GLENDALE, WI 532092043
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	07/02/2008	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	SMALL		

Action Date:	08/01/2003	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	08/01/2003	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

STRATTEC SECURITY CORP (Continued) **1000234600**

Incident Date: 08/01/2003 3:00:00 PM
Report Date: 08/05/2003 8:21:00 AM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Leak in wastewater crock
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: excavation, pump

Substances:
Substance Desc: Wastewater
Amount Released: Not reported
Release Code: Not reported

Impact Number: 539818
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 539819
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: STRATTEC SECURITIES CORP
Contact Address: 3333 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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

AIRS:
Name: BRIGGS & STRATTON AUTO LOCK-BANKED EMISSIONS
Address: 3333 W GOOD HOPE RD
Address 2: Not reported
City,State,Zip: GLENDALE, WI 53209-2043
Facility ID: 241006811
Region: Not reported
SIC: 3714, motor vehicle parts and accessories

STRATTEC SECURITY CORP (Continued) **1000234600**

NAICS:	Not reported
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1526
Permit Number:	92-JSB-277R1
Permit Type:	Construction
Longitude:	-87.9487
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Harold
RCO Last Name:	Stratton
Permit Action:	Revision-Constr
Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	(414) 259-5333, ext. 3277
App Received Date:	1995-02-01 00:00:00
Final Decision Date:	1995-03-28 00:00:00
Decision:	Issued

BRRTS:

Name:	STRATTEC SECURITY CORP
Address:	3333 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209

Click here for WDNR BRRTS Link:

Site Id:	888900
Region Name:	SOUTHEAST
Facility ID:	241006810
Owner Name:	STRATTEC SECURITY CORP
Owner Addr:	3333 W GOOD HOPE RD
Owner City,St,Zip:	GLENDALE, WI 532092043
Activity Number:	0941513080
Activity Display Number:	09-41-513080
Detail Seq No:	513080
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED

STRATTEC SECURITY CORP (Continued) **1000234600**

Activity Name:	STRATTEC SECURITY CORP
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Start Date:	09/16/2003
End Date:	09/16/2003
Last Action:	2003-09-16
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	09/16/2003	Action Code:	801
Action Name:	No Action Required (NAR) determination		
Action Desc:	Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.		
Action Comments:	NO ACTION REQUIRED		

Action Date:	09/16/2003	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Substances:

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

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

Contacts:

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212

STRATTEC SECURITY CORP (Continued) **1000234600**

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Activity Number: 0941291488
Activity Display Number: 09-41-291488
Detail Seq No: 291488
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: BRIGGS & STRATTON
Activity Detail Address: Not reported
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 2 15000 G FUEL OIL, SITE ALSO ON LUST ID#1860-JOHN FEENEY
Start Date: 05/25/1989
End Date: 05/25/1989
Last Action: 1989-05-25
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 05/25/1989 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 05/25/1989 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 05/25/1989 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 05/25/1989 Action Code: 1

STRATTEC SECURITY CORP (Continued) **1000234600**

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WI MANIFEST:
Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Year: 2018
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: ENVIRONMENTAL AND SAFETY ENGINEER
Contact Name: JONATHAN HEIDEN
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4142473436
Contact EMail Address: jheiden@strattec.com

Shipped:
Year: 2018
Manifest Doc Id: 008851907FLE
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 03/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/21/2018
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 04/20/2018

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Year: 2017
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201

STRATTEC SECURITY CORP (Continued) **1000234600**

ACT Name: HW Generator - Large
Contact Title: ENVIRONMENTAL AND SAFETY MANAGER
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209
Contact Telephone: 4142473465
Contact EMail Address: STAYLOR@STRATTEC.COM

Shipped:
Year: 2017
Manifest Doc Id: 001196049VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 09/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/15/2017
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/13/2017

Year: 2017
Manifest Doc Id: 001176266VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2017
TSD EPA ID: WID003967148
TSD Copy Revd Date: 02/15/2017

Year: 2017
Manifest Doc Id: 001195694VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 12/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/18/2017
TSD EPA ID: WID003967148
TSD Copy Revd Date: 01/12/2018

Year: 2017
Manifest Doc Id: 017609473JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 08/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/24/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 12/15/2017

Year: 2017
Manifest Doc Id: 013419232JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 03/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: ILD040891368

STRATTEC SECURITY CORP (Continued) **1000234600**

TSD Copy Revd Date: 05/19/2017

Year: 2017
Manifest Doc Id: 015628805JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 12/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/22/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 02/07/2018

Year: 2017
Manifest Doc Id: 015628806JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 04/11/2017

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Year: 2016
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: ENVIRONMENTAL AND SAFETY MANAGER
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209
Contact Telephone: 4142473465
Contact EMail Address: staylor@strattec.com

Shipped:
Year: 2016
Manifest Doc Id: 015628802JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 04/05/2016
GEN Copy Revd Date: Not reported
TSD Date: 04/05/2016
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 06/23/2016

Year: 2016
Manifest Doc Id: 015628803JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 08/15/2016
GEN Copy Revd Date: Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

TSD Date: 08/15/2016
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 10/04/2016

Year: 2016
Manifest Doc Id: 013419234JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 12/05/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/05/2016
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 02/24/2017

Year: 2016
Manifest Doc Id: 013419235JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 09/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/20/2016
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 11/23/2016

Year: 2016
Manifest Doc Id: 013419236JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 06/02/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/03/2016
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 10/04/2016

Year: 2016
Manifest Doc Id: 013419237JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 02/08/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2016
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 05/25/2016

Year: 2016
Manifest Doc Id: 001117179VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 06/22/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/22/2016
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/14/2016

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD

STRATTEC SECURITY CORP (Continued) **1000234600**

City,State,Zip: GLENDALE, WI 53209
Year: 2015
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: ENVIRONMENTAL AND SAFETY MANAGER
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209
Contact Telephone: 4142473465
Contact EMail Address: staylor@strattec.com

Shipped:
Year: 2015
Manifest Doc Id: 013419238JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 08/17/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/17/2015
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 11/25/2015

Year: 2015
Manifest Doc Id: 013419239JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 11/24/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/24/2015
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 12/30/2015

Year: 2015
Manifest Doc Id: 013419240JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 05/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2015
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 09/16/2015

Year: 2015
Manifest Doc Id: 000826018VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 09/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/21/2015
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/12/2015

STRATTEC SECURITY CORP (Continued) **1000234600**

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 532092043
Year: 2014
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: ENVIRONMENTAL AND SAFETY MANAGER
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209
Contact Telephone: 4142473465
Contact EMail Address: staylor@strattec.com

Shipped:
Year: 2014
Manifest Doc Id: 005052212JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 12/29/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2015
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 02/23/2015

Year: 2014
Manifest Doc Id: 003993206JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 04/08/2014
GEN Copy Revd Date: Not reported
TSD Date: 04/10/2014
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 04/21/2014

Year: 2014
Manifest Doc Id: 003993207JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 01/13/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/14/2014
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 02/03/2014

Year: 2014
Manifest Doc Id: 008121309JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 06/27/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2014
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 08/28/2014

STRATTEC SECURITY CORP (Continued) **1000234600**

Year: 2014
Manifest Doc Id: 008121480JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 09/12/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/12/2014
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 02/23/2015

Year: 2014
Manifest Doc Id: 012992001JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 06/13/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/13/2014
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 10/02/2014

Year: 2014
Manifest Doc Id: 008447023JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 02/03/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/07/2014
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 04/25/2014

Year: 2014
Manifest Doc Id: 013419146JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 12/08/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/08/2014
TSD EPA ID: ILD040891368
TSD Copy Revd Date: 02/23/2015

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 532092043
Year: 2013
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: ENV. / PLATING ENG.
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209
Contact Telephone: 4142473465
Contact EMail Address: staylor@strattec.com

STRATTEC SECURITY CORP (Continued) **1000234600**

Shipped:

Year:	2013
Manifest Doc Id:	000717041VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID066874207
Gen Date:	10/15/2013
GEN Copy Revd Date:	Not reported
TSD Date:	10/17/2013
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	11/07/2013

Year:	2013
Manifest Doc Id:	000796886VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID066874207
Gen Date:	06/27/2013
GEN Copy Revd Date:	Not reported
TSD Date:	07/02/2013
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	08/12/2013

Year:	2013
Manifest Doc Id:	010173351JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID066874207
Gen Date:	05/15/2013
GEN Copy Revd Date:	Not reported
TSD Date:	05/24/2013
TSD EPA ID:	ILD000666206
TSD Copy Revd Date:	08/09/2013

Year:	2013
Manifest Doc Id:	010173352JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID066874207
Gen Date:	10/21/2013
GEN Copy Revd Date:	Not reported
TSD Date:	10/23/2013
TSD EPA ID:	PAD981038227
TSD Copy Revd Date:	11/07/2013

Year:	2013
Manifest Doc Id:	002503508JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID066874207
Gen Date:	02/12/2013
GEN Copy Revd Date:	Not reported
TSD Date:	02/12/2013
TSD EPA ID:	PAD981038227
TSD Copy Revd Date:	02/25/2013

Year:	2013
Manifest Doc Id:	003993208JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID066874207
Gen Date:	07/30/2013
GEN Copy Revd Date:	Not reported

STRATTEC SECURITY CORP (Continued) **1000234600**

TSD Date: 08/01/2013
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 08/23/2013

Year: 2013
Manifest Doc Id: 005052213JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 05/07/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2013
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 05/29/2013

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 532092043
Year: 2012
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: ENV. / PLATING ENG.
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209
Contact Telephone: 4142473465
Contact EMail Address: staylor@strattec.com

Shipped:
Year: 2012
Manifest Doc Id: 008447019JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 02/08/2012
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2012
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 03/06/2012

Year: 2012
Manifest Doc Id: 008447020JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 03/13/2012
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2012
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 03/30/2012

Year: 2012
Manifest Doc Id: 008447021JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207

STRATTEC SECURITY CORP (Continued) **1000234600**

Gen Date: 06/05/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/07/2012
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 06/15/2012

Year: 2012
Manifest Doc Id: 008447022JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 08/28/2012
GEN Copy Revd Date: Not reported
TSD Date: 08/30/2012
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 09/14/2012

Year: 2012
Manifest Doc Id: 000637138VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 11/01/2012
GEN Copy Revd Date: Not reported
TSD Date: 11/09/2012
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 12/05/2012

Year: 2012
Manifest Doc Id: 010568105JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 10/25/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2012
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 11/28/2012

Year: 2012
Manifest Doc Id: 010173350JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 11/20/2012
GEN Copy Revd Date: Not reported
TSD Date: 11/26/2012
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 12/17/2012

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 532092043
Year: 2011
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large

STRATTEC SECURITY CORP (Continued) **1000234600**

Contact Title: ENV. / PLATING ENG.
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209
Contact Telephone: 4142473465
Contact EMail Address: staylor@strattec.com

Shipped:
Year: 2011
Manifest Doc Id: 002503509JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 04/12/2011
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2011
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 04/25/2011

Year: 2011
Manifest Doc Id: 000392207VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 01/10/2011
GEN Copy Revd Date: 02/17/2011
TSD Date: 01/11/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 01/24/2011

Year: 2011
Manifest Doc Id: 000550766VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 11/14/2011
GEN Copy Revd Date: Not reported
TSD Date: 11/16/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 11/21/2011

Year: 2011
Manifest Doc Id: 000518833VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 05/05/2011
GEN Copy Revd Date: Not reported
TSD Date: 05/11/2011
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 06/15/2011

Year: 2011
Manifest Doc Id: 005912558JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 01/31/2011
GEN Copy Revd Date: Not reported
TSD Date: 02/04/2011
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 03/08/2011

STRATTEC SECURITY CORP (Continued) **1000234600**

Year: 2011
Manifest Doc Id: 008447018JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 07/12/2011
GEN Copy Revd Date: Not reported
TSD Date: 07/14/2011
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 07/26/2011

Year: 2011
Manifest Doc Id: 008448670JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 10/04/2011
GEN Copy Revd Date: Not reported
TSD Date: 10/05/2011
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 10/26/2011

Year: 2011
Manifest Doc Id: 008448671JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 12/20/2011
GEN Copy Revd Date: Not reported
TSD Date: 12/22/2011
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 12/30/2011

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 532092043
Year: 2010
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: ENV. / PLATING ENG.
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209
Contact Telephone: 4142473465
Contact EMail Address: staylor@strattec.com

Shipped:
Year: 2010
Manifest Doc Id: 000354892VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 02/17/2010
GEN Copy Revd Date: 02/25/2010
TSD Date: 02/22/2010
TSD EPA ID: WID003967148

STRATTEC SECURITY CORP (Continued) **1000234600**

TSD Copy Revd Date: 03/04/2010

Year: 2010
Manifest Doc Id: 003993209JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 03/02/2010
GEN Copy Revd Date: 04/16/2010
TSD Date: 03/04/2010
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 03/17/2010

Year: 2010
Manifest Doc Id: 005912557JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 11/08/2010
GEN Copy Revd Date: 11/22/2010
TSD Date: 11/11/2010
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 11/22/2010

Year: 2010
Manifest Doc Id: 002503510JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 08/17/2010
GEN Copy Revd Date: 09/22/2010
TSD Date: 08/18/2010
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 09/01/2010

Year: 2010
Manifest Doc Id: 002503511JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 05/25/2010
GEN Copy Revd Date: 07/19/2010
TSD Date: 05/27/2010
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 06/08/2010

Name: STRATTEC SECURITY CORP
Address: 3333 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 532092043
Year: 2009
EPA ID: WID066874207
FID: 241006810
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: ENV. / PLATING ENG.
Contact Name: SCOTT TAYLOR
Contact Address: 3333 W GOOD HOPE RD
Contact City/State/Zip: GLENDALE, WI 53209

STRATTEC SECURITY CORP (Continued) **1000234600**

Contact Telephone: 4142473465
Contact EMail Address: staylor@strattec.com

Shipped:
Year: 2009
Manifest Doc Id: 003993174JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 09/14/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/21/2009
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 10/14/2009

Year: 2009
Manifest Doc Id: 005052211JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 04/01/2009
GEN Copy Revd Date: Not reported
TSD Date: 04/02/2009
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 04/09/2009

Year: 2009
Manifest Doc Id: 000296628VES
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 07/21/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/27/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 08/12/2009

Year: 2009
Manifest Doc Id: 000182187JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 04/14/2009
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2009
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 11/23/2009

Year: 2009
Manifest Doc Id: 003993173JJK
Copy Type: TSDCOPY
Gen EPA ID: WID066874207
Gen Date: 06/22/2009
GEN Copy Revd Date: Not reported
TSD Date: 06/25/2009
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 07/02/2009

Year: 2009
Manifest Doc Id: 002503512JJK
Copy Type: TSDCOPY

STRATTEC SECURITY CORP (Continued) **1000234600**

Gen EPA ID: WID066874207
Gen Date: 12/08/2009
GEN Copy Revd Date: 02/02/2010
TSD Date: 12/10/2009
TSD EPA ID: PAD981038227
TSD Copy Revd Date: 12/23/2009

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

NPDES:
Name: FORMER BRIGGS & STRATTON
Address: 3333 W GOOD HOPE ROAD
City,State,Zip: GLENDALE, WI
Permit No: S067857 - Storm Water Industrial Tier 2 Permit
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permitte Name: Strattec Security Corporation
FID: 241006810
FIN: 12050
DNR Region: SE

K43 **OUR LADY OF GOOD HOPE PARISH** **WI UST** **U003747835**
SE **7152 N 41ST ST** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.077 mi.
406 ft. **Site 1 of 3 in cluster K**

Relative: **Lower**
Actual: **700 ft.**

UST:
Name: OUR LADY OF GOOD HOPE PARISH
Address: 7152 N 41ST ST
City,State,Zip: MILWAUKEE, WI 53209
License: Not reported
License Type: Registration
License Number: 437338
Expiration Date: Not reported
Licensee: Our Lady Of Good Hope
Facility Reference Number: 196901|196203
Fire Dept ID: 4020
Federally Regulated: Yes
Tank ID: 33469
Municipality Name: City of Milwaukee
Tank Reference Number: 828396|
Equipment Wang ID: Not reported
Tank Type: Underground Storage Tank
Tank Status: Abandoned without Product
Tank Contents: Leaded Gasoline
Capacity: 1000.00
Install Date: Not reported
Construction Material: Not reported
Marketer: N
Tank Occupancy: Other
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not reported
Leak Test Method: Not reported

OUR LADY OF GOOD HOPE PARISH (Continued) **U003747835**

Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Abandoned with Product
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	115671
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/20/1968
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	08/08/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	08/08/2001

OUR LADY OF GOOD HOPE PARISH (Continued) **U003747835**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

Name:	OUR LADY OF GOOD HOPE PARISH
Address:	7152 N 41ST ST
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	437338
Expiration Date:	Not reported
Licensee:	Our Lady Of Good Hope
Facility Reference Number:	196901|196203
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	60719
Municipality Name:	City of Milwaukee
Tank Reference Number:	753070|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Copper
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N

OUR LADY OF GOOD HOPE PARISH (Continued) **U003747835**

Pipe Related Tank ID:	149627
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/20/1968
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	08/08/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	08/08/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

OUR LADY OF GOOD HOPE PARISH (Continued) **U003747835**

Name:	OUR LADY OF GOOD HOPE PARISH
Address:	7152 N 41ST ST
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	437338
Expiration Date:	Not reported
Licensee:	Our Lady Of Good Hope
Facility Reference Number:	196901|196203
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	60720
Municipality Name:	City of Milwaukee
Tank Reference Number:	892112|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Copper
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	149628
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/20/1968
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337

OUR LADY OF GOOD HOPE PARISH (Continued) **U003747835**

Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	08/08/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	08/08/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE PARISH
Building Address:	7152 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

K44 **OUR LADY OF GOOD HOPE** **WI LUST** **S104736416**
SE **7152 N 41ST ST** **WI CRS** **N/A**
< 1/8 **MILWAUKEE, WI** **WI AUL**
0.077 mi. **WI ASBESTOS**
406 ft. **Site 2 of 3 in cluster K**

Relative: **Lower**
Actual: **700 ft.**

LUST:

Name:	OUR LADY OF GOOD HOPE
Address:	7152 N 41ST ST
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	341018700
Status:	**CLOSED**
Start Date:	07/10/2000
End Date:	09/18/2003
Last Action:	07/02/2013

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Site Id:	7590000
Detail Seq No:	257554
Activity Type:	LUST
Act Code:	340
Activity Name:	OUR LADY OF GOOD HOPE
Activity Number:	0341257554
Activity Display Number:	03-41-257554
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:	53209229552
Comm Occurrence Id:	16441
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 07/10/2000 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/15/2000 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/18/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/18/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 06/18/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 17031 $250.00

Action Date: 06/18/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 17031 $200.00

Action Date: 09/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 09/18/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 06/20/2003 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 08/25/2003 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/19/2002 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: 12/05/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was

OUR LADY OF GOOD HOPE (Continued) **S104736416**

confirmed.
Action Comments: AB

Action Date: 09/18/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/18/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 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: 09/25/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/27/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2273 $250.00

Action Date: 08/27/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2274 $200.00

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

Impact Number: 257558
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: OUR LADY OF GOOD HOPE
Address: 7152 N 41ST ST
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341257554
Site ID: 7590000
Facility ID: 341018700
Detail Seq Num: 257554
Activity Open: LUST closed
X Coordinate: 685660
Y Coordinate: 299267.999
Start Date: 07/10/2000
End Date: 09/18/2003
Date Last Updated: 11/21/2003

AUL:
Name: OUR LADY OF GOOD HOPE
Address: 7152 N 41ST ST
City,State,Zip: MILWAUKEE, WI
Facid: 341018700
Site Id: 7590000
Detail Seq No: 257554
Region Name: SOUTHEAST
Action Comments: AB
Action Date: 09/18/2003
Activity Type: LUST
Activity Name: OUR LADY OF GOOD HOPE
Activity Number: 0341257554
Display Number: 03-41-257554
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: 07/10/2000
End Date: 09/18/2003
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

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53209229552
Comm Occurrence Id:	16441
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 07/10/2000 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/15/2000 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/18/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/18/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 06/18/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 17031 $250.00

Action Date: 06/18/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 17031 $200.00

Action Date: 09/18/2003 Action Code: 50
Action Name: GIS Registry Site

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 09/18/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 06/20/2003 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 08/25/2003 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/19/2002 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: 12/05/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 09/18/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/18/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 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

OUR LADY OF GOOD HOPE (Continued) **S104736416**

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: 09/25/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/27/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2273 $250.00

Action Date: 08/27/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2274 $200.00

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

Impact Number: 257558
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: OUR LADY OF GOOD HOPE
Address: 7152 N 41ST ST
City,State,Zip: MILWAUKEE, WI
Facid: 341018700
Site Id: 7590000
Detail Seq No: 257554
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 09/18/2003
Activity Type: LUST
Activity Name: OUR LADY OF GOOD HOPE
Activity Number: 0341257554

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Display Number: 03-41-257554
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***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: 07/10/2000
End Date: 09/18/2003
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: 53209229552
Comm Occurrence Id: 16441
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 07/10/2000 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/15/2000 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/18/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/18/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 06/18/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 17031 $250.00

Action Date: 06/18/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 17031 $200.00

Action Date: 09/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 09/18/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 06/20/2003 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 08/25/2003 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/19/2002 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

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Action Date: 12/05/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 09/18/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/18/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 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: 09/25/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/27/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2273 $250.00

Action Date: 08/27/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2274 $200.00

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

Impact Number: 257558
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

OUR LADY OF GOOD HOPE (Continued) **S104736416**

Contacts:

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

ASBESTOS:

Name:	SCHOOL
Address:	7152 N 41ST STREET
City,State,Zip:	MILWAUKEE, WI
Site ID:	20-0624
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	MKE Environmental LLC
Demo Contractor:	Not reported
Owner:	Our Lady of Good Hope 7152 N 41st Street MILWAUKEE WI 53209 Gonzalo Cervantes 4143785885 mkeenvironmental@gmail.com
PostMark:	08/09/2019
Abate Start:	08/10/2019
Abate End:	08/12/2019
Reno Start:	08/12/2019
Reno End:	09/30/2019
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	1200
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	M

L45 **WHITEFISH BAY VIL** **WI ERP** **S100760973**
West **5201 W GOOD HOPE RD** **WI SWF/LF** **N/A**
< 1/8 **MILWAUKEE, WI 53223** **WI SHWIMS**
0.079 mi. **WI BROWNFIELDS**
416 ft. **Site 1 of 2 in cluster L** **WI BRRTS**

Relative: **Lower**
Actual: **700 ft.**

ERP:

Name:	WHITEFISH BAY VIL
Address:	5201 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	1603300
Detail Seq No:	33711

WHITEFISH BAY VIL (Continued) **S100760973**

Activity Type:	ERP
Activity Name:	WHITEFISH BAY VIL LF
Activity Number:	0241000254
Activity Display Number:	02-41-000254
Activity Detail Address:	Not reported
Activity Comments:	SITE IS RELATED TO PRESIDIO SQUARE (02-41-181762) SITE LOCATED IMMEDIATELY WEST OF WFB SITE
Region Name:	SOUTHEAST
Faclity ID:	241218670
Start Date:	01/12/1989
End Date:	Not reported
Last Action Date:	08/17/2020
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	VIL WHITEFISH BAY
Owner Addr:	5111 N LYDELL
Owner City,St,Zip:	MILWAUKEE, WI 53217
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	10/27/2011 2:54:52 PM	Action Code:	200
Action Name:	Push Action Taken		
Action Desc:	Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.		
Action Comments:	LETTER SENT		

Action Date:	09/07/2011	Action Code:	130
Action Name:	DNR Regulatory Reminder Sent		
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.		
Action Comments:	Vapor Intrusion (VI) Assessment Notification Ltr Sent		

Action Date:	02/27/2003	Action Code:	140
Action Name:	Site Investigation Report (SIR) Not Approved		
Action Desc:	Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup activity at a site.		
Action Comments:	AB - CONTACTED CONSULTANT WITH QUESTIONS ABOUT SIR		

Action Date:	06/28/2000	Action Code:	36

WHITEFISH BAY VIL (Continued) **S100760973**

Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: AB APPROVED WITH CONDITIONS

Action Date: 11/07/2011 12:04:57 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECD EMAIL UPDATE FROM VILLAGE ENGINEER (DANIEL NAZE)

Action Date: 03/23/2010 1:06:51 PM Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: SENT EMAIL REQUESTING STATUS UPDATE TO CONSULTANT VIA EMAIL

Action Date: 01/07/2013 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECD EMAIL REQUESTING MEETING TO DISCUSS SITE STATUS

Action Date: 10/24/2013 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: DRAFT LTR W/ WASTE FOR RESPONSE FROM VILLAGE OF WFB FOR ADD'L GW SAMPLING, REMEDIATION

Action Date: 08/05/2014 12:23:03 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 05/05/2014 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED LASTEST GW REPORT

Action Date: 04/10/2014 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW MONITORING DATA REPORT

Action Date: 05/12/2015 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

WHITEFISH BAY VIL (Continued) **S100760973**

Action Comments: PROJECT UPDATE REPORT

Action Date: 01/06/2015 4:23:39 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 07/02/2015 1:49:26 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 06/24/2015 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED SOIL & GW DATA

Action Date: 07/01/2015 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: EMAIL SENT CONCURRING WITH RECOMMENDATIONS IN PROJECT UPDATE REPORT

Action Date: 11/18/2015 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: REQUESTING MORE INFO SENDING IN GW INFO

Action Date: 10/27/2015 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK #68191 $700.00

Action Date: 02/11/2016 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW RESULTS

Action Date: 02/11/2016 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED

Action Date: 01/05/2016 2:45:28 PM Action Code: 195

WHITEFISH BAY VIL (Continued) **S100760973**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/11/2016 11:28:15 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/17/2016 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: DRAFT LRT APPROVAL

Action Date: 06/17/2016 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: CAP PROPOSAL NOT APPROVED FOR LANDFILL

Action Date: 01/10/2017 9:08:48 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 07/05/2017 4:53:45 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 09/07/2017 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: REQUESTED LATEST GW DATA

Action Date: 09/07/2017 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: RECVD GW DATA

Action Date: 09/14/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: DIRECT CONTACT RISK, OFFSITE VAPOR AND WELL INSTALLATION APPROVAL LETTER

Action Date: 01/02/2018 1:33:25 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

WHITEFISH BAY VIL (Continued) **S100760973**

form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 07/02/2018 11:24:34 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/02/2019 12:38:40 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 08/29/2018 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: EMAIL REQUEST FOR INFORMATION ON TECH ASSISTANCE

Action Date: 08/22/2018 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK #74585 $700.00

Action Date: 07/12/2019 4:53:01 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 01/02/2020 3:05:45 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 07/17/2020 9:05:18 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 01/12/1989 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

WHITEFISH BAY VIL (Continued) **S100760973**

Action Comments: Not reported

Action Date: 01/23/1997 Action Code: 207
Action Name: Remedial Design Start - State Lead
Action Desc: DNR hired a contractor to begin design of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: Not reported

Action Date: 10/26/1998 Action Code: 135
Action Name: Site Investigation Workplan (SIWP) Received (fee)
Action Desc: Date DNR received a request to review a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination. A fee has been paid for DNR review.
Action Comments: PM.12-23-98

Action Date: 10/02/2002 Action Code: 137
Action Name: Site Investigation Report (SIR) Received (fee)
Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.
Action Comments: REC'D CK# 37290 $750.00

Action Date: 12/04/2002 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: AB REGARDING DISPOSAL OF INVESTIGATIVE WASTES

Action Date: 12/04/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RECD PLAN TO DISPOSE OF INVESTIGATIVE WASTES

Action Date: 03/04/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RECD REVISED MAP AND SOIL BORINGS NOT INCLUDED IN SIR

Action Date: 03/13/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RECD DOCUMENTATION OF INVESTIGATIVE WASTE DISPOSAL

Action Date: 03/19/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RECD 1998 REPORT PREPARED FOR MMSD BY SINGH

Action Date: 10/31/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments

WHITEFISH BAY VIL (Continued) **S100760973**

Action Comments: AB RECD COMPLAINT ABOUT DRUMS ON PROPERTY

Action Date: 03/19/2003 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: AB MET WITH RP, CONSULT & ATTY - MORE SAMPLING WILL BE DONE

Substances:
Substance Desc: Trichloroethylene
Amount Released: Not reported
Release Code: Not reported

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

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

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

Impact Number: 77184
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 77185
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: VILLAGE OF WHITEFISH BAY
Contact Address: 5300 N MARLBOROUGH DR
Contact Addr2: Not reported
Contact City,St,Zip: WHITEFISH BAY, WI 53217
Contact Country: UNITED STATES
Company Address: WHITEFISH BAY, WI 53217

Role Desc: RP Contact/Agent
Contact Name: PATRICK DEGRAVE
Contact Address: 5300 N MARLBOROUGH DR

WHITEFISH BAY VIL (Continued) **S100760973**

Contact Addr2: Not reported
Contact City,St,Zip: WHITEFISH BAY, WI 53217
Contact Country: UNITED STATES
Company Address: WHITEFISH BAY, WI 53217

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

SWF/LF:
Name: WHITEFISH BAY VIL
Address: 5201 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Facility ID: 1603300
License Number: Not reported
Facility Status: CLOSED
Activity Code: 072
Activity Status: INACTIVE
Region Abbrevn: SE - SOUTHEAST
Action Name: Landfill 50,000-500,000 Cu Yd
Owner Name: VIL WHITEFISH BAY
Owner Address: 5111 N LYDELL
Owner City,St,Zip: MILWAUKEE, WI 53217
Owner Phone: 4149626690
Owner Tele Ext: Not reported
Lat/Long: Not reported

SHWIMS:
Name: WHITEFISH BAY VIL
Address: 5201 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
FID: 241218670
Status: CLOSED
Region: SOUTHEAST

Name: WHITEFISH BAY VIL
Address: 5201 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
FID: 241748540
Status: OPERATING
Region: SOUTHEAST

BROWNFIELDS:
Name: WHITEFISH BAY VIL
Address: 5201 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 1603300
Detail Seq No: 259564
Activity Type: GENERAL PROPERTY
Activity Name: VACANT LAND
Activity Number: 0741259564
Activity Display Number: 07-41-259564

WHITEFISH BAY VIL (Continued) **S100760973**

Activity Detail Address:	Not reported
Activity Comments:	SAG O71
Region Name:	SOUTHEAST
Faclity ID:	241218670
Start Date:	09/01/2000
End Date:	Not reported
Last Action:	03/22/2002
Action Comments:	01SSAG-23 AWARDED
Action Date:	09/20/2000
Status Cd:	G
Status:	GEN PROP
Jurisdiction:	DNR RR
Act Name:	DNR Site Assessment Grant (SAG) Small Award
Act Code:	602
ACT Description:	DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Owner Name:	VIL WHITEFISH BAY
Owner Addr:	5111 N LYDELL
Owner City,St,Zip:	MILWAUKEE, WI 53217
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	09/01/2000	Action Code:	601
Action Name:	DNR Site Assessment Grant (SAG) Application Received		
Action Desc:	Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.		
Action Comments:	01SSAG-23 SMALL GRANT		

Action Date:	09/20/2000	Action Code:	602
Action Name:	DNR Site Assessment Grant (SAG) Small Award		
Action Desc:	DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.		
Action Comments:	01SSAG-23 AWARDED		

Action Date:	01/23/2002	Action Code:	601
Action Name:	DNR Site Assessment Grant (SAG) Application Received		
Action Desc:	Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local		

WHITEFISH BAY VIL (Continued) **S100760973**

government for site assessment, tank removal and other actions.
Action Comments: SAG-071 SMALL GRANT

Action Date: 03/22/2002 Action Code: 602
Action Name: DNR Site Assessment Grant (SAG) Small Award
Action Desc: DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Action Comments: SAG-071 AWARDED

Action Date: 09/01/2000 Action Code: 1
Action Name: General Property Activity Start Date
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 Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Applicant
Contact Name: VILLAGE OF WHITEFISH BAY
Contact Address: 5300 N MARLBOROUGH DR
Contact Addr2: Not reported
Contact City,St,Zip: WHITEFISH BAY, WI 53217
Contact Country: UNITED STATES
Company Address: WHITEFISH BAY, WI 53217

Name: WHITEFISH BAY VIL
Address: 5201 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 1603300
Detail Seq No: 259564
Activity Type: GENERAL PROPERTY
Activity Name: VACANT LAND
Activity Number: 0741259564
Activity Display Number: 07-41-259564
Activity Detail Address: Not reported
Activity Comments: SAG O71
Region Name: SOUTHEAST
Faclity ID: 241218670
Start Date: 09/01/2000
End Date: Not reported

WHITEFISH BAY VIL (Continued) **S100760973**

Last Action:	03/22/2002
Action Comments:	SAG-071 AWARDED
Action Date:	03/22/2002
Status Cd:	G
Status:	GEN PROP
Jurisdiction:	DNR RR
Act Name:	DNR Site Assessment Grant (SAG) Small Award
Act Code:	602
ACT Description:	DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Owner Name:	VIL WHITEFISH BAY
Owner Addr:	5111 N LYDELL
Owner City,St,Zip:	MILWAUKEE, WI 53217
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	09/01/2000	Action Code:	601
Action Name:	DNR Site Assessment Grant (SAG) Application Received		
Action Desc:	Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.		
Action Comments:	01SSAG-23 SMALL GRANT		

Action Date:	09/20/2000	Action Code:	602
Action Name:	DNR Site Assessment Grant (SAG) Small Award		
Action Desc:	DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.		
Action Comments:	01SSAG-23 AWARDED		

Action Date:	01/23/2002	Action Code:	601
Action Name:	DNR Site Assessment Grant (SAG) Application Received		
Action Desc:	Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.		
Action Comments:	SAG-071 SMALL GRANT		

Action Date:	03/22/2002	Action Code:	602
Action Name:	DNR Site Assessment Grant (SAG) Small Award		
Action Desc:	DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to		

WHITEFISH BAY VIL (Continued) **S100760973**

a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Action Comments: SAG-071 AWARDED

Action Date: 09/01/2000 Action Code: 1
Action Name: General Property Activity Start Date
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 Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Applicant
Contact Name: VILLAGE OF WHITEFISH BAY
Contact Address: 5300 N MARLBOROUGH DR
Contact Addr2: Not reported
Contact City,St,Zip: WHITEFISH BAY, WI 53217
Contact Country: UNITED STATES
Company Address: WHITEFISH BAY, WI 53217

BRRTS:
Name: WHITEFISH BAY VIL
Address: 5201 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223

Click here for WDNR BRRTS Link:

Site Id: 1603300
Region Name: SOUTHEAST
Facility ID: 241218670
Owner Name: VIL WHITEFISH BAY
Owner Addr: 5111 N LYDELL
Owner City,St,Zip: MILWAUKEE, WI 53217
Activity Number: 0741259564
Activity Display Number: 07-41-259564
Detail Seq No: 259564
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: VACANT LAND
Activity Detail Address: Not reported

WHITEFISH BAY VIL (Continued) **S100760973**

Activity Comments:	SAG O71
Start Date:	09/01/2000
End Date:	Not reported
Last Action:	2002-03-22
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:	NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date: 09/01/2000 Action Code: 601
Action Name: DNR Site Assessment Grant (SAG) Application Received
Action Desc: Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Comments: 01SSAG-23 SMALL GRANT

Action Date: 09/20/2000 Action Code: 602
Action Name: DNR Site Assessment Grant (SAG) Small Award
Action Desc: DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Action Comments: 01SSAG-23 AWARDED

Action Date: 01/23/2002 Action Code: 601
Action Name: DNR Site Assessment Grant (SAG) Application Received
Action Desc: Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Comments: SAG-071 SMALL GRANT

Action Date: 03/22/2002 Action Code: 602
Action Name: DNR Site Assessment Grant (SAG) Small Award
Action Desc: DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Action Comments: SAG-071 AWARDED

Action Date: 09/01/2000 Action Code: 1
Action Name: General Property Activity Start Date
Action Desc: Date DNR received an initial request for redevelopment assistance or

WHITEFISH BAY VIL (Continued) **S100760973**

general documentation regarding site conditions at property.
Action Comments: Not reported

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Applicant
Contact Name: VILLAGE OF WHITEFISH BAY
Contact Address: 5300 N MARLBOROUGH DR
Contact Addr2: Not reported
Contact City,St,Zip: WHITEFISH BAY, WI 53217
Contact Country: UNITED STATES
Company Address: WHITEFISH BAY, WI 53217

L46 **WHITE FISH BAY VILLAGE OF** **RCRA-VSQG** **1004795476**
West **5201 W GOOD HOPE RD** **FINDS** **WI0000251371**
< 1/8 **MILWAUKEE, WI 53223** **ECHO**
0.079 mi.
416 ft. **Site 2 of 2 in cluster L**

Relative: RCRA-VSQG:
Lower
Actual: Date Form Received by Agency: 1994-04-22 00:00:00.0
700 ft. Handler Name: WHITE FISH BAY VILLAGE OF
Handler Address: 5201 W GOOD HOPE RD
Handler City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WI0000251371
Contact Name: SHAWN MURPHY
Contact Address: 5300 N MARLBOROUGH DR
Contact City,State,Zip: WHITEFISH, WI 53217
Contact Telephone: 414-962-6690
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Municipal
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

WHITE FISH BAY VILLAGE OF (Continued) **1004795476**

Mailing Address:	5300 N MARLBOROUGH DR
Mailing City,State,Zip:	WHITEFISH, WI 53217
Owner Name:	WHITEFISH BAY VILLAGE OF
Owner Type:	Municipal
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:59:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

WHITE FISH BAY VILLAGE OF (Continued) **1004795476**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D018
Waste Description: BENZENE

Waste Code: D019
Waste Description: CARBON TETRACHLORIDE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WHITEFISH BAY VILLAGE OF
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5300 N MARLBOROUGH DR
Owner/Operator City,State,Zip: WHITEFISH BAY, WI 53217
Owner/Operator Telephone: 414-962-6690
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1994-04-22 00:00:00.0
Handler Name: WHITE FISH BAY VILLAGE OF
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

WHITE FISH BAY VILLAGE OF (Continued) **1004795476**

FINDS:
Registry ID: 110005412623

Click Here:

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:	1004795476
Registry ID:	110005412623
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005412623
Name:	WHITEFISH BAY VIL
Address:	5201 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223

47
West
< 1/8
0.080 mi.
421 ft.

M & E AUTO REPAIR TUNING **EDR Hist Auto** **1014172233**
5115 GOOD HOPE RD W **N/A**
MILWAUKEE, WI 53223

Relative:
Lower

Actual:
700 ft.

EDR Hist Auto

Year:	Name:	Type:
1979	DAVE & DANS AUTO & TRUCK	Automotive Repair Shops, NEC
1980	DAVE & DANS AUTO & TRUCK	Automotive Repair Shops, NEC
1982	DAVE & DANS AUTO & TRUCK	Automotive Repair Shops, NEC
1983	DAVE & DANS AUTO & TRUCK	Automotive Repair Shops, NEC
1985	HERMANS AUTOMOTIVE REPAIR INC	General Automotive Repair Shops
1985	DAVE & DANS AUTO & TRUCK	Automotive Repair Shops, NEC
1987	M & E AUTO REPAIR	General Automotive Repair Shops
1988	M & E AUTO REPAIR TUNING	AUTOMOBILE REPAIRING
1988	M & E AUTO REPAIR	General Automotive Repair Shops
1989	M & E AUTO REPAIR	General Automotive Repair Shops
1990	M & E AUTO REPAIR	General Automotive Repair Shops
1991	M & E AUTO REPAIR	General Automotive Repair Shops

M48
SW
< 1/8
0.080 mi.
424 ft.

HIPSTERS GARAGE
7111 N 44TH ST
MILWAUKEE, WI 53223

Site 1 of 2 in cluster M

WI SHWIMS **S108152744**
N/A

Relative:
Higher

Actual:
710 ft.

SHWIMS:

Name:	HIPSTERS GARAGE
Address:	7111 N 44TH ST
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241093820
Status:	OPERATING
Region:	SOUTHEAST

M49
SW
< 1/8
0.080 mi.
424 ft.

HIPSTERS GARAGE
7111 N 44TH
MILWAUKEE, WI 53223

Site 2 of 2 in cluster M

RCRA NonGen / NLR **1000388587**
FINDS **WID981197072**
ECHO

Relative:
Higher

Actual:
710 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	1986-04-10 00:00:00.0
Handler Name: HIPSTERS GARAGE	
Handler Address:	7111 N 44TH
Handler City,State,Zip:	MILWAUKEE, WI 53223
EPA ID:	WID981197072
Contact Name:	MICHAEL HOHNSTEIN
Contact Address:	7111 N 44TH
Contact City,State,Zip:	MILWAUKEE, WI 53223
Contact Telephone:	414-351-2711
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7111 N 44TH
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	HOHNSTEIN MICHAEL
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

HIPSTERS GARAGE (Continued) **1000388587**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOHNSTEIN MICHAEL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED

HIPSTERS GARAGE (Continued) **1000388587**

Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-04-10 00:00:00.0
Handler Name: HIPSTERS GARAGE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110005455845

Click Here:

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.

HIPSTERS GARAGE (Continued) **1000388587**

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

ECHO:

Envid:	1000388587
Registry ID:	110005455845
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005455845
Name:	HIPSTERS GARAGE
Address:	7111 N 44TH
City,State,Zip:	MILWAUKEE, WI 53223

K50 **OUR LADY OF GOOD HOPE CONGREGATION** **WI UST** **U003449568**
SE **7140 N 41ST ST** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.101 mi.
533 ft. **Site 3 of 3 in cluster K**

Relative:
Lower

Actual:
700 ft.

UST:

Name:	OUR LADY OF GOOD HOPE CONGREGATION
Address:	7140 N 41ST ST
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	116107
Expiration Date:	Not reported
Licensee:	Our Lady Of Good Hope
Facility Reference Number:	116107|116107
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	305705
Municipality Name:	Not reported
Tank Reference Number:	305705|402007521
Equipment Wang ID:	402007521
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	School
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N

OUR LADY OF GOOD HOPE CONGREGATION (Continued) **U003449568**

Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/17/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350337
Owner Name:	OUR LADY OF GOOD HOPE
Owner Address:	7152 N 41ST ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	OUR LADY OF GOOD HOPE CONGREGATION
Building Address:	7140 N 41ST ST
Building City:	MILWAUKEE
Building Zip:	53209

I51 **CREATIVE MAINTENANCE SOLUTIONS** **WI SHWIMS** **1004800743**
ENE **7290 N TEUTONIA AVE** **RCRA NonGen / NLR** **WIR000050328**
< 1/8 **MILWAUKEE, WI 53209** **FINDS**
0.109 mi. **ECHO**
573 ft. **Site 2 of 2 in cluster I** **WI MANIFEST**

Relative: **Lower**
Actual: **699 ft.**

SHWIMS:

Name:	CREATIVE MAINTENANCE SOLUTIONS
Address:	7290 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
FID:	341015290
Status:	OPERATING
Region:	SOUTHEAST

RCRA NonGen / NLR:

Date Form Received by Agency:	2010-12-15 00:00:00.0
Handler Name:	CREATIVE MAINTENANCE SOLUTIONS
Handler Address:	7290 N TEUTONIA AVE
Handler City,State,Zip:	MILWAUKEE, WI 53209
EPA ID:	WIR000050328
Contact Name:	DONALD HUBER
Contact Address:	7290 N TEUTONIA AVE
Contact City,State,Zip:	MILWAUKEE, WI 53209
Contact Telephone:	414-540-9500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SE
Mailing Address:	7290 N TEUTONIA AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	CMS INVESTMENTS
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-12-15 12:22:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F003
Waste Description:	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 Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CMS INVESTMENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7290 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-540-9500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

Owner/Operator Indicator: Owner
Owner/Operator Name: CMS INVESTMENTS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7290 N TEUTONIA AVE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53209
Owner/Operator Telephone: 414-540-9500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-12-15 00:00:00.0
Handler Name: CREATIVE MAINTENANCE SOLUTIONS
Federal Waste Generator Description: Not a generator, verified
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-06-14 00:00:00.0
Handler Name: CREATIVE MAINTENANCE SOLUTIONS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005544063

Click Here:

Environmental Interest/Information System:

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

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:	1004800743
Registry ID:	110005544063
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005544063
Name:	CREATIVE MAINTENANCE SOLUTIONS
Address:	7290 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209

WI MANIFEST:

Name:	CREATIVE MAINTENANCE SOLUTIONS
Address:	7290 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2018
EPA ID:	WIR000050328
FID:	341015290
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2018
Manifest Doc Id:	017997323JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000050328
Gen Date:	01/16/2018
GEN Copy Revd Date:	Not reported
TSD Date:	01/24/2018
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	02/14/2018

Name:	CREATIVE MAINTENANCE SOLUTIONS
Address:	7290 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2018
EPA ID:	WIR000050328
FID:	341015290

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

ACT Code: 204
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 017997323JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 01/16/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/14/2018

Name: CREATIVE MAINTENANCE SOLUTIONS
Address: 7290 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2017
EPA ID: WIR000050328
FID: 341015290
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 017475851JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 08/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/19/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/14/2017

Year: 2017
Manifest Doc Id: 017996721JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 10/20/2017

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

GEN Copy Revd Date: Not reported
TSD Date: 10/22/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 002302269GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 06/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/06/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/05/2017

Name: CREATIVE MAINTENANCE SOLUTIONS
Address: 7290 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2017
EPA ID: WIR000050328
FID: 341015290
ACT Code: 204
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 017475851JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 08/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/19/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/14/2017

Year: 2017
Manifest Doc Id: 017996721JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 10/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/22/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 002302269GBF
Copy Type: TSDCOPY

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

Gen EPA ID: WIR000050328
Gen Date: 06/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/06/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/05/2017

Name: CREATIVE MAINTENANCE SOLUTIONS
Address: 7290 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2015
EPA ID: WIR000050328
FID: 341015290
ACT Code: 204
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2015
Manifest Doc Id: 003280572JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 11/24/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/03/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/15/2016

Name: CREATIVE MAINTENANCE SOLUTIONS
Address: 7290 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2015
EPA ID: WIR000050328
FID: 341015290
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2015

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

Manifest Doc Id: 003280572JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 11/24/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/03/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/15/2016

Name: CREATIVE MAINTENANCE SOLUTIONS
Address: 7290 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2013
EPA ID: WIR000050328
FID: 341015290
ACT Code: 204
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 011199998JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 05/07/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/14/2013
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/11/2013

Name: CREATIVE MAINTENANCE SOLUTIONS
Address: 7290 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2013
EPA ID: WIR000050328
FID: 341015290
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

Shipped:
Year: 2013
Manifest Doc Id: 011199998JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 05/07/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/14/2013
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/11/2013

Name: CREATIVE MAINTENANCE SOLUTIONS
Address: 7290 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2012
EPA ID: WIR000050328
FID: 341015290
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 010441805JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 12/05/2012
GEN Copy Revd Date: Not reported
TSD Date: 12/05/2012
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/15/2013

Name: CREATIVE MAINTENANCE SOLUTIONS
Address: 7290 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2012
EPA ID: WIR000050328
FID: 341015290
ACT Code: 204
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

CREATIVE MAINTENANCE SOLUTIONS (Continued) **1004800743**

Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 010441805JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000050328
Gen Date: 12/05/2012
GEN Copy Revd Date: Not reported
TSD Date: 12/05/2012
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/15/2013

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

N52 **ELFREIDA GOEPPERT** **WI UST** **U003825338**
North **7306 N 43RD ST** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.120 mi.
636 ft. **Site 1 of 2 in cluster N**

Relative:
Higher

Actual:
720 ft.

UST:
Name: ELFREIDA GOEPPERT
Address: 7306 N 43RD ST
City,State,Zip: MILWAUKEE, WI 53209
License: Not reported
License Type: Registration
License Number: 74878
Expiration Date: Not reported
Licensee: Elfreida Goeppert
Facility Reference Number: 74878|74878
Fire Dept ID: 4020
Federally Regulated: No
Tank ID: 304069
Municipality Name: Not reported
Tank Reference Number: 304069|402005812
Equipment Wang ID: 402005812
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 550.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not Required
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported

ELFREIDA GOEPPERT (Continued) **U003825338**

Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/07/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	303429
Owner Name:	ELFREIDA GOEPPERT
Owner Address:	7306 N 43RD ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ELFREIDA GOEPPERT
Building Address:	7306 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53209

O53 **STRIP SHOPPING CENTER** **WI LUST** **S109014266**
ENE **7311-7321 N TEUTONIA AVE** **WI CRS** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209** **WI AUL**
0.126 mi.
665 ft. **Site 1 of 3 in cluster O**

Relative: **Lower**
Actual: **701 ft.**

LUST:

Name:	STRIP SHOPPING CENTER
Address:	7311-7321 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	341158730
Status:	**CLOSED**
Start Date:	11/14/2007
End Date:	09/15/2009
Last Action:	07/02/2013
Site Id:	19791900
Detail Seq No:	551050
Activity Type:	LUST
Act Code:	340
Activity Name:	STRIP SHOPPING CENTER

STRIP SHOPPING CENTER (Continued) **S109014266**

Activity Number:	0341551050
Activity Display Number:	03-41-551050
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:	53209200521
Comm Occurrence Id:	19504
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	05/29/2008	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		

Action Date:	09/15/2009	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	*** NR726 Closure from Commerce Data Interchange ***		

Action Date:	03/07/2008	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	11/14/2007	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	01/24/2008	Action Code:	99

STRIP SHOPPING CENTER (Continued) **S109014266**

Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D ADD'L INF SUBSURFACE INV RESULTS

Action Date: 02/04/2009 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/15/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2752 $200.00

Action Date: 08/05/2009 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: 08/13/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 06/10/2010 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

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: 08/10/2009 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

STRIP SHOPPING CENTER (Continued) **S109014266**

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

Action Date: 09/15/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

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

Impact Number: 555845
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5447 EDEN COURT
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI
Contact Country: UNITED STATES
Company Address: WEST BEND, WI

Role Desc: Consultant
Contact Name: KONICEK ENVIRONMENTAL CONSULTING LLC
Contact Address: 1032 S SPRING ST
Contact Addr2: Not reported
Contact City,St,Zip: PORT WASHINGTON, WI 53074
Contact Country: UNITED STATES
Company Address: PORT WASHINGTON, WI 53074

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: STRIP SHOPPING CENTER
Address: 7311-7321 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341551050
Site ID: 19791900

STRIP SHOPPING CENTER (Continued) **S109014266**

Facility ID: 341158730
Detail Seq Num: 551050
Activity Open: LUST closed
X Coordinate: 686063.999
Y Coordinate: 299563
Start Date: 11/14/2007
End Date: 09/15/2009
Date Last Updated: 11/02/2009

AUL:
Name: STRIP SHOPPING CENTER
Address: 7311-7321 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 341158730
Site Id: 19791900
Detail Seq No: 551050
Region Name: SOUTHEAST
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/05/2009
Activity Type: LUST
Activity Name: STRIP SHOPPING CENTER
Activity Number: 0341551050
Display Number: 03-41-551050
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: 11/14/2007
End Date: 09/15/2009
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53209200521
Comm Occurrence Id: 19504
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 05/29/2008 Action Code: 35

STRIP SHOPPING CENTER (Continued) **S109014266**

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 09/15/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/07/2008 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/14/2007 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/24/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D ADD'L INF SUBSURFACE INV RESULTS

Action Date: 02/04/2009 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/15/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2752 $200.00

Action Date: 08/05/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

STRIP SHOPPING CENTER (Continued) **S109014266**

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

Action Date: 08/13/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 06/10/2010 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

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: 08/10/2009 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/15/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

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

Impact Number: 555845
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party

STRIP SHOPPING CENTER (Continued) **S109014266**

Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5447 EDEN COURT
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI
Contact Country: UNITED STATES
Company Address: WEST BEND, WI

Role Desc: Consultant
Contact Name: KONICEK ENVIRONMENTAL CONSULTING LLC
Contact Address: 1032 S SPRING ST
Contact Addr2: Not reported
Contact City,St,Zip: PORT WASHINGTON, WI 53074
Contact Country: UNITED STATES
Company Address: PORT WASHINGTON, WI 53074

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: STRIP SHOPPING CENTER
Address: 7311-7321 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 341158730
Site Id: 19791900
Detail Seq No: 551050
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 09/15/2009
Activity Type: LUST
Activity Name: STRIP SHOPPING CENTER
Activity Number: 0341551050
Display Number: 03-41-551050
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***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: 11/14/2007
End Date: 09/15/2009
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

STRIP SHOPPING CENTER (Continued) **S109014266**

Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53209200521
Comm Occurrence Id: 19504
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 05/29/2008 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 09/15/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/07/2008 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/14/2007 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/24/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D ADD'L INF SUBSURFACE INV RESULTS

Action Date: 02/04/2009 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/15/2009 Action Code: 232

STRIP SHOPPING CENTER (Continued) **S109014266**

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2752 $200.00

Action Date: 08/05/2009 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: 08/13/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 06/10/2010 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

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: 08/10/2009 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/15/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

STRIP SHOPPING CENTER (Continued) **S109014266**

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

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

Impact Number: 555845
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5447 EDEN COURT
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI
Contact Country: UNITED STATES
Company Address: WEST BEND, WI

Role Desc: Consultant
Contact Name: KONICEK ENVIRONMENTAL CONSULTING LLC
Contact Address: 1032 S SPRING ST
Contact Addr2: Not reported
Contact City,St,Zip: PORT WASHINGTON, WI 53074
Contact Country: UNITED STATES
Company Address: PORT WASHINGTON, WI 53074

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

O54 **STRIP SHOPPING CENTER** **WI UST** **U004121551**
ENE **7311-7321 N TEUTONIA AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209**
0.126 mi.
665 ft. **Site 2 of 3 in cluster O**

Relative: UST:
Lower
Actual: Name: STRIP SHOPPING CENTER
701 ft. Address: 7311-7321 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
License: Not reported
License Type: Registration
License Number: 689890
Expiration Date: Not reported
Licensee: William S Wiedner
Facility Reference Number: 689890|736680
Fire Dept ID: 4020

STRIP SHOPPING CENTER (Continued) **U004121551**

Federally Regulated:	Yes
Tank ID:	1180125
Municipality Name:	Not reported
Tank Reference Number:	1180125|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/01/1983
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1075314
Owner Name:	WILLIAM S WIEDNER
Owner Address:	5447 EDEN COURT
Owner Address 2:	Not reported
Owner City:	WEST BEND
Owner State:	WI
Owner Zip:	53095
Building Name:	STRIP SHOPPING CENTER
Building Address:	7311-7321 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

STRIP SHOPPING CENTER (Continued) **U004121551**

Tank Status Date:	01/01/1983
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1075314
Owner Name:	WILLIAM S WIEDNER
Owner Address:	5447 EDEN COURT
Owner Address 2:	Not reported
Owner City:	WEST BEND
Owner State:	WI
Owner Zip:	53095
Building Name:	STRIP SHOPPING CENTER
Building Address:	7311-7321 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Name:	STRIP SHOPPING CENTER
Address:	7311-7321 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	689890
Expiration Date:	Not reported
Licensee:	William S Wiedner
Facility Reference Number:	689890|736680
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	1180132
Municipality Name:	Not reported
Tank Reference Number:	1180132|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	14000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported

STRIP SHOPPING CENTER (Continued) **U004121551**

Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/01/1983
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1075314
Owner Name:	WILLIAM S WIEDNER
Owner Address:	5447 EDEN COURT
Owner Address 2:	Not reported
Owner City:	WEST BEND
Owner State:	WI
Owner Zip:	53095
Building Name:	STRIP SHOPPING CENTER
Building Address:	7311-7321 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	01/01/1983
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1075314
Owner Name:	WILLIAM S WIEDNER
Owner Address:	5447 EDEN COURT
Owner Address 2:	Not reported
Owner City:	WEST BEND
Owner State:	WI
Owner Zip:	53095
Building Name:	STRIP SHOPPING CENTER
Building Address:	7311-7321 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

O55 **KATHIS KUSTOM CLEANERS** **RCRA-VSQG** **1004796817**
ENE **7313 N TEUTONIA AVE** **WI SHWIMS** **WID981197700**
1/8-1/4 **MILWAUKEE, WI 53209** **FINDS**
0.128 mi. **ECHO**
676 ft. **Site 3 of 3 in cluster O** **WI MANIFEST**

Relative: **Lower**
Actual: **701 ft.**

RCRA-VSQG:

Date Form Received by Agency:	1986-04-18 00:00:00.0
Handler Name:	KATHIS KUSTOM CLEANERS
Handler Address:	7313 N TEUTONIA AVE
Handler City,State,Zip:	MILWAUKEE, WI 53209
EPA ID:	WID981197700
Contact Name:	KATHI ZIMMERMAN
Contact Address:	7313 N TEUTONIA AVE

KATHIS KUSTOM CLEANERS (Continued) **1004796817**

Contact City,State,Zip:	MILWAUKEE, WI 53209
Contact Telephone:	414-351-6565
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7313 N TEUTONIA AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	ZIMMERMAN KATHLEEN
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

KATHIS KUSTOM CLEANERS (Continued) **1004796817**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	F002
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ZIMMERMAN KATHLEEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KATHIS KUSTOM CLEANERS (Continued) **1004796817**

Historic Generators:
Receive Date: 1986-04-18 00:00:00.0
Handler Name: KATHIS KUSTOM CLEANERS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: KATHIS KUSTOM CLEANERS
Address: 7313 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
FID: 241287310
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110005456014

Click Here:

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: 1004796817
Registry ID: 110005456014
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005456014

KATHIS KUSTOM CLEANERS (Continued) **1004796817**

Name: KATHIS KUSTOM CLEANERS
Address: 7313 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209

WI MANIFEST:
Name: KATHIS KUSTOM CLEANERS
Address: 7313 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2006
EPA ID: WID981197700
FID: 241287310
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: KATHLEEN ZIMMERMAN
Contact Address: 7313 N TEUTONIA AVE
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4143516565
Contact EMail Address: Not reported

Name: KATHIS KUSTOM CLEANERS
Address: 7313 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2005
EPA ID: WID981197700
FID: 241287310
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: KATHLEEN ZIMMERMAN
Contact Address: 7313 N TEUTONIA AVE
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4143516565
Contact EMail Address: Not reported

Name: KATHIS KUSTOM CLEANERS
Address: 7313 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2004
EPA ID: WID981197700
FID: 241287310
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: KATHLEEN ZIMMERMAN
Contact Address: 7313 N TEUTONIA AVE
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4143516565
Contact EMail Address: Not reported

P56 **FORMER GAS STATION** **WI UST** **U003908610**
ENE **7312 N TEUTONIA AVE** **WI AST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209**
0.130 mi.
689 ft. **Site 1 of 4 in cluster P**

Relative: UST:
Lower

Actual:
699 ft.

Name:	FORMER GAS STATION
Address:	7312 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	640339
Expiration Date:	Not reported
Licensee:	Silverman Jack
Facility Reference Number:	640339|657632
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	898612
Municipality Name:	Not reported
Tank Reference Number:	898612|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

FORMER GAS STATION (Continued) **U003908610**

Detail as of 12/2016:

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION

FORMER GAS STATION (Continued) **U003908610**

Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Name:	FORMER GAS STATION
Address:	7312 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	640339
Expiration Date:	Not reported
Licensee:	Silverman Jack
Facility Reference Number:	640339|657632
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	898618
Municipality Name:	Not reported
Tank Reference Number:	898618|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

FORMER GAS STATION (Continued) **U003908610**

Detail as of 12/2016:

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION

FORMER GAS STATION (Continued) **U003908610**

Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Name:	FORMER GAS STATION
Address:	7312 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	640339
Expiration Date:	Not reported
Licensee:	Silverman Jack
Facility Reference Number:	640339|657632
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	898619
Municipality Name:	Not reported
Tank Reference Number:	898619|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

FORMER GAS STATION (Continued) **U003908610**

Detail as of 12/2016:

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION
Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	10/30/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	590980
Owner Name:	SILVERMAN JACK - C/O OGDEN INC
Owner Address:	1665 N WATER ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53202
Building Name:	FORMER GAS STATION

FORMER GAS STATION (Continued) **U003908610**

Building Address:	7312 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

AST:

Name:	FORMER GAS STATION
Address:	7312 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	640339
Expiration Date:	Not reported
Licensee:	Silverman Jack
Facility Reference Number:	640339|657632
Fire Dept ID:	4020
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	898611
Tank Reference Number:	898611|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	275.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported

FORMER GAS STATION (Continued) **U003908610**

Latest Test Expiration Date: Not reported

Detail as of 12/2016:

Tank Status Date: 10/30/2002
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 590980
Owner Name: SILVERMAN JACK - C/O OGDEN INC
Owner Address: 1665 N WATER ST
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53202
Building Name: FORMER GAS STATION
Building Address: 7312 N TEUTONIA AVE
Building City: MILWAUKEE
Building Zip: 53209

Tank Status Date: 10/30/2002
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 590980
Owner Name: SILVERMAN JACK - C/O OGDEN INC
Owner Address: 1665 N WATER ST
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53202
Building Name: FORMER GAS STATION
Building Address: 7312 N TEUTONIA AVE
Building City: MILWAUKEE
Building Zip: 53209

Tank Status Date: 10/30/2002
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 590980
Owner Name: SILVERMAN JACK - C/O OGDEN INC
Owner Address: 1665 N WATER ST
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53202
Building Name: FORMER GAS STATION
Building Address: 7312 N TEUTONIA AVE
Building City: MILWAUKEE
Building Zip: 53209

Tank Status Date: 10/30/2002
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 590980
Owner Name: SILVERMAN JACK - C/O OGDEN INC
Owner Address: 1665 N WATER ST
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53202

FORMER GAS STATION (Continued) **U003908610**

Building Name: FORMER GAS STATION
Building Address: 7312 N TEUTONIA AVE
Building City: MILWAUKEE
Building Zip: 53209

P57 **SILVERMAN JACK AND GRACE** **WI ERP** **1000839468**
ENE **7312 N TEUTONIA** **WI SHWIMS** **WID988628368**
1/8-1/4 **MILWAUKEE, WI 53209** **WI LUST**
0.130 mi. **WI CRS**
689 ft. **Site 2 of 4 in cluster P** **WI AUL**
RCRA NonGen / NLR
Relative: Lower **FINDS**
ECHO
Actual: 699 ft.

ERP:

Name:	SILVERMAN JACK & GRACE
Address:	7312 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	2373400
Detail Seq No:	544993
Activity Type:	ERP
Activity Name:	SILVERMAN JACK & GRACE
Activity Number:	0241544993
Activity Display Number:	02-41-544993
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241474530
Start Date:	03/09/2006
End Date:	12/05/2006
Last Action Date:	06/27/2007
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	JACK & GRACE SILVERMAN
Owner Addr:	7312 N TEUTONIA AVE
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	.5
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:
Action Date: 03/09/2006 Action Code: 1

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/09/2006 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/27/2006 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 46349 $750.00

Action Date: 10/27/2006 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: 12/05/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: BARRIER OPERATION AND MAINTENANCE PLAN REC'D

Action Date: 10/04/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 46350 $200.00

Action Date: 10/04/2006 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 05-OCT-06

Action Date: 06/27/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 12/05/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.
Action Comments: CAP MAINTENANCE PLAN

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Action Date: 12/05/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/05/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/05/2006 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: 12/05/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/16/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: NOTED 9.5.06

Substances:
Substance Desc: Hydraulic Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548551
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

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

SILVERMAN JACK AND GRACE (Continued) **1000839468**

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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5358 BROCKBANK PLACE
Contact Addr2: Not reported
Contact City,St,Zip: SAN DIEGO, CA 92115
Contact Country: UNITED STATES
Company Address: SAN DIEGO, CA 92115

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SHWIMS:
Name: SILVERMAN JACK & GRACE
Address: 7312 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
FID: 241474530
Status: OPERATING
Region: SOUTHEAST

LUST:
Name: SILVERMAN JACK & GRACE
Address: 7312 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Region Name: SOUTHEAST
Facility ID: 241474530
Status: **CLOSED**
Start Date: 12/30/2002
End Date: 10/12/2006
Last Action: 07/02/2013
Site Id: 2373400
Detail Seq No: 396094
Activity Type: LUST
Act Code: 340
Activity Name: SILVERMAN, JACK & GRACE
Activity Number: 0341396094
Activity Display Number: 03-41-396094
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: JACK & GRACE SILVERMAN
Owner Addr: 7312 N TEUTONIA AVE

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	53209200612
Comm Occurrence Id:	19069
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 ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 10/12/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 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: 08/17/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 10/12/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/06/2006 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 08-SEP-06

Action Date: 12/30/2002 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

SILVERMAN JACK AND GRACE (Continued) **1000839468**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/09/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D PECFA CLAIM LTR FROM DCOM NOTED 5.5.06

Action Date: 10/12/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/16/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 46350 $200.00

Action Date: 01/07/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/04/2006 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

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

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

Impact Number: 396097
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Impact Number: 396096
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5358 BROCKBANK PLACE
Contact Addr2: Not reported
Contact City,St,Zip: SAN DIEGO, CA 92115
Contact Country: UNITED STATES
Company Address: SAN DIEGO, CA 92115

Role Desc: Consultant
Contact Name: SIGMA ENVIRONMENTAL SERVICE INC
Contact Address: 1800 W ROGERS
Contact Addr2: Not reported
Contact City,St,Zip: APPLETON, WI 54914
Contact Country: UNITED STATES
Company Address: APPLETON , WI 54914

CRS:
Name: SILVERMAN, JACK & GRACE
Address: 7312 N TEUTONIA
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341396094
Site ID: 2373400
Facility ID: 241474530
Detail Seq Num: 396094
Activity Open: LUST closed
X Coordinate: 686160
Y Coordinate: 299575.000
Start Date: 12/30/2002
End Date: 10/12/2006
Date Last Updated: 12/28/2006

Name: SILVERMAN JACK & GRACE
Address: 7312 N TEUTONIA
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0241544993
Site ID: 2373400
Facility ID: 241474530
Detail Seq Num: 544993
Activity Open: ERP closed
X Coordinate: 686160
Y Coordinate: 299575.000
Start Date: 03/09/2006

SILVERMAN JACK AND GRACE (Continued) **1000839468**

End Date: 12/05/2006
Date Last Updated: 06/11/2007

AUL:
Name: SILVERMAN JACK & GRACE
Address: 7312 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241474530
Site Id: 2373400
Detail Seq No: 396094
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 10/12/2006
Activity Type: LUST
Activity Name: SILVERMAN, JACK & GRACE
Activity Number: 0341396094
Display Number: 03-41-396094
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***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: 12/30/2002
End Date: 10/12/2006
Last Action: 07/02/2013
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: JACK & GRACE SILVERMAN
Owner Addr: 7312 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209200612
Comm Occurrence Id: 19069
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 10/12/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or

SILVERMAN JACK AND GRACE (Continued) **1000839468**

restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 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: 08/17/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 10/12/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/06/2006 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 08-SEP-06

Action Date: 12/30/2002 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/09/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D PECFA CLAIM LTR FROM DCOM NOTED 5.5.06

Action Date: 10/12/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/16/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 46350 $200.00

Action Date: 01/07/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/04/2006 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

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

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

Impact Number: 396097
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 396096
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5358 BROCKBANK PLACE
Contact Addr2: Not reported
Contact City,St,Zip: SAN DIEGO, CA 92115
Contact Country: UNITED STATES

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Company Address: SAN DIEGO, CA 92115

Role Desc: Consultant
Contact Name: SIGMA ENVIRONMENTAL SERVICE INC
Contact Address: 1800 W ROGERS
Contact Addr2: Not reported
Contact City,St,Zip: APPLETON, WI 54914
Contact Country: UNITED STATES
Company Address: APPLETON , WI 54914

Name: SILVERMAN JACK & GRACE
Address: 7312 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241474530
Site Id: 2373400
Detail Seq No: 396094
Region Name: SOUTHEAST
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 08-SEP-06
Action Date: 09/06/2006
Activity Type: LUST
Activity Name: SILVERMAN, JACK & GRACE
Activity Number: 0341396094
Display Number: 03-41-396094
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: 12/30/2002
End Date: 10/12/2006
Last Action: 07/02/2013
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: JACK & GRACE SILVERMAN
Owner Addr: 7312 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209200612
Comm Occurrence Id: 19069
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 10/12/2006 Action Code: 56

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 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: 08/17/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 10/12/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/06/2006 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 08-SEP-06

Action Date: 12/30/2002 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/09/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D PECFA CLAIM LTR FROM DCOM NOTED 5.5.06

Action Date: 10/12/2006 Action Code: 11
Action Name: Activity Closed

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/16/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 46350 $200.00

Action Date: 01/07/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/04/2006 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

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

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

Impact Number: 396097
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 396096
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5358 BROCKBANK PLACE

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Contact Addr2: Not reported
Contact City,St,Zip: SAN DIEGO, CA 92115
Contact Country: UNITED STATES
Company Address: SAN DIEGO, CA 92115

Role Desc: Consultant
Contact Name: SIGMA ENVIRONMENTAL SERVICE INC
Contact Address: 1800 W ROGERS
Contact Addr2: Not reported
Contact City,St,Zip: APPLETON, WI 54914
Contact Country: UNITED STATES
Company Address: APPLETON , WI 54914

Name: SILVERMAN JACK & GRACE
Address: 7312 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241474530
Site Id: 2373400
Detail Seq No: 544993
Region Name: SOUTHEAST
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 05-OCT-06
Action Date: 10/04/2006
Activity Type: ERP
Activity Name: SILVERMAN JACK & GRACE
Activity Number: 0241544993
Display Number: 02-41-544993
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/09/2006
End Date: 12/05/2006
Last Action: 06/27/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JACK & GRACE SILVERMAN
Owner Addr: 7312 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Actions:

Action Date:	03/09/2006	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	03/09/2006	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	10/27/2006	Action Code:	79
Action Name:	Case Closure Review Request Received		
Action Desc:	Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.		
Action Comments:	REC'D CK# 46349 $750.00		

Action Date:	10/27/2006	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:	12/05/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	BARRIER OPERATION AND MAINTENANCE PLAN REC'D		

Action Date:	10/04/2006	Action Code:	710
Action Name:	Database Fee Paid for Soil Continuing Obligation(s)		
Action Desc:	Date fee received for residual soil contamination and related continuing obligations.		
Action Comments:	REC'D CK# 46350 $200.00		

Action Date:	10/04/2006	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 05-OCT-06		

Action Date:	06/27/2007	Action Code:	100
Action Name:	CO Packet and GIS QAQC Completed by DNR		
Action Desc:	Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.		
Action Comments:	AB		

Action Date:	12/05/2006	Action Code:	85
Action Name:	NR 720.19 Performance Based Closure		
Action Desc:	[OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public		

SILVERMAN JACK AND GRACE (Continued) **1000839468**

notice required to be posted by RP.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 12/05/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/05/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/05/2006 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: 12/05/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/16/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: NOTED 9.5.06

Substances:
Substance Desc: Hydraulic Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548551
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

Contacts:
Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Contact City,St,Zip:	MILWAUKEE, WI 53233
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53233
Role Desc:	DNR Project Manager
Contact Name:	JOHN HNAT
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212
Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	5358 BROCKBANK PLACE
Contact Addr2:	Not reported
Contact City,St,Zip:	SAN DIEGO, CA 92115
Contact Country:	UNITED STATES
Company Address:	SAN DIEGO, CA 92115
Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

Name:	SILVERMAN JACK & GRACE
Address:	7312 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53209
Facid:	241474530
Site Id:	2373400
Detail Seq No:	544993
Region Name:	SOUTHEAST
Action Comments:	CAP MAINTENANCE PLAN
Action Date:	12/05/2006
Activity Type:	ERP
Activity Name:	SILVERMAN JACK & GRACE
Activity Number:	0241544993
Display Number:	02-41-544993
Act Name:	NR 720.19 Performance Based Closure
ACT Description:	[OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	03/09/2006
End Date:	12/05/2006
Last Action:	06/27/2007
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	.5

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JACK & GRACE SILVERMAN
Owner Addr: 7312 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/09/2006 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/09/2006 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/27/2006 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 46349 $750.00

Action Date: 10/27/2006 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: 12/05/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: BARRIER OPERATION AND MAINTENANCE PLAN REC'D

Action Date: 10/04/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 46350 $200.00

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Action Date: 10/04/2006 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 05-OCT-06

Action Date: 06/27/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 12/05/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 12/05/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/05/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/05/2006 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: 12/05/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/16/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: NOTED 9.5.06

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Substances:

Substance Desc:	Hydraulic Oil
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	548551
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Y

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:	DNR Project Manager
Contact Name:	JOHN HNAT
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212
Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	5358 BROCKBANK PLACE
Contact Addr2:	Not reported
Contact City,St,Zip:	SAN DIEGO, CA 92115
Contact Country:	UNITED STATES
Company Address:	SAN DIEGO, CA 92115
Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

Name:	SILVERMAN JACK & GRACE
Address:	7312 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53209
Facid:	241474530
Site Id:	2373400
Detail Seq No:	544993
Region Name:	SOUTHEAST
Action Comments:	Not reported
Action Date:	12/05/2006
Activity Type:	ERP
Activity Name:	SILVERMAN JACK & GRACE
Activity Number:	0241544993

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Display Number: 02-41-544993
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/09/2006
End Date: 12/05/2006
Last Action: 06/27/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JACK & GRACE SILVERMAN
Owner Addr: 7312 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/09/2006 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/09/2006 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/27/2006 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 46349 $750.00

Action Date: 10/27/2006 Action Code: 89

SILVERMAN JACK AND GRACE (Continued) **1000839468**

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: 12/05/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: BARRIER OPERATION AND MAINTENANCE PLAN REC'D

Action Date: 10/04/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 46350 $200.00

Action Date: 10/04/2006 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 05-OCT-06

Action Date: 06/27/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 12/05/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 12/05/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/05/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/05/2006 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.

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Action Comments: Not reported

Action Date: 12/05/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/16/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: NOTED 9.5.06

Substances:
Substance Desc: Hydraulic Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548551
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

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: DNR Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5358 BROCKBANK PLACE
Contact Addr2: Not reported
Contact City,St,Zip: SAN DIEGO, CA 92115
Contact Country: UNITED STATES
Company Address: SAN DIEGO, CA 92115

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported

SILVERMAN JACK AND GRACE (Continued) **1000839468**

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

RCRA NonGen / NLR:

Date Form Received by Agency:	1992-09-01 00:00:00.0
Handler Name:	SILVERMAN JACK AND GRACE
Handler Address:	7312 N TEUTONIA
Handler City,State,Zip:	MILWAUKEE, WI 53209
EPA ID:	WID988628368
Contact Name:	JACK SILVERMAN
Contact Address:	7312 N TEUTONIA
Contact City,State,Zip:	MILWAUKEE, WI 53209
Contact Telephone:	414-351-4457
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7312 N TEUTONIA
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	SILVERMAN JACK AND GRACE
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILVERMAN JACK AND GRACE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7312 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-4457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-09-01 00:00:00.0
Handler Name:	SILVERMAN JACK AND GRACE

SILVERMAN JACK AND GRACE (Continued) **1000839468**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005496025

Click Here:

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:	1000839468
Registry ID:	110005496025
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005496025
Name:	SILVERMAN JACK & GRACE
Address:	7312 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53209

Q58
SSW
1/8-1/4
0.131 mi.
692 ft.

PROFT RESIDENCE
7063 N 43RD ST
MILWAUKEE, WI 53209

Site 1 of 2 in cluster Q

WI LUST **S119094798**
N/A

Relative:
Higher

Actual:
710 ft.

LUST:

Name:	PROFT RESIDENCE
Address:	7063 N 43RD ST
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	341277530
Status:	**OPEN**
Start Date:	09/01/2016
End Date:	Not reported
Last Action:	08/17/2020
Site Id:	29107900
Detail Seq No:	577930
Activity Type:	LUST
Act Code:	340
Activity Name:	PROFT RESIDENCE
Activity Number:	0341577930
Activity Display Number:	03-41-577930
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:	NE 1/4 of the NE 1/4 of Sec 23, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Not reported

Actions:

Action Date:	09/01/2016	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	09/12/2016 2:09:38 PM	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		

PROFT RESIDENCE (Continued) **S119094798**

Action Comments: Not reported

Action Date: 08/03/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D UST REMOVAL AND CLOSURE ASSESSMENT REPORT

Action Date: 01/24/2017 10:29:40 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 01/12/2018 2:01:02 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 08/08/2017 3:37:35 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 07/28/2018 1:00:35 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/28/2019 12:31:33 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 07/15/2019 4:59:56 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 07/28/2020 10:15:41 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 01/24/2020 11:45:54 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

PROFT RESIDENCE (Continued) **S119094798**

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Substances:
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

Impact Number: 581505
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: TIM ZEICHERT
Contact Address: 101 S WEBSTER ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53707-7921
Contact Country: UNITED STATES
Company Address: MADISON, WI 53707

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7063 N 43RD ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Consultant
Contact Name: UNITED ENGINEERING CONSULTANTS INC
Contact Address: 2938 S 166TH ST
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Company Address: NEW BERLIN, WI 53151

Q59 **PAUL J PROFT** **WI UST** **U004252860**
SSW **7063 N 43RD ST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209**
0.131 mi.
692 ft. **Site 2 of 2 in cluster Q**

Relative: **Higher**
Actual: **710 ft.**

UST:
Name: PAUL J PROFT
Address: 7063 N 43RD ST
City,State,Zip: MILWAUKEE, WI 53209
License: Not reported
License Type: Registration
License Number: 763293
Expiration Date: Not reported

PAUL J PROFT (Continued) **U004252860**

Licensee:	Paul J Proft
Facility Reference Number:	763293|826853
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	1614522
Municipality Name:	Not reported
Tank Reference Number:	1614522|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	06/29/2016
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1357215
Owner Name:	PAUL J PROFT
Owner Address:	7063 N 43RD ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PAUL J PROFT

PAUL J PROFT (Continued) **U004252860**

Building Address:	7063 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	06/29/2016
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1357215
Owner Name:	PAUL J PROFT
Owner Address:	7063 N 43RD ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PAUL J PROFT
Building Address:	7063 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53209

Name:	PAUL J PROFT
Address:	7063 N 43RD ST
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	763293
Expiration Date:	Not reported
Licensee:	Paul J Proft
Facility Reference Number:	763293|826853
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	1614531
Municipality Name:	Not reported
Tank Reference Number:	1614531|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported

PAUL J PROFT (Continued) **U004252860**

Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	06/29/2016
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1357215
Owner Name:	PAUL J PROFT
Owner Address:	7063 N 43RD ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PAUL J PROFT
Building Address:	7063 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	06/29/2016
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1357215
Owner Name:	PAUL J PROFT
Owner Address:	7063 N 43RD ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PAUL J PROFT
Building Address:	7063 N 43RD ST
Building City:	MILWAUKEE
Building Zip:	53209

60
WNW
1/8-1/4
0.131 mi.
693 ft.

INDUSTRIAL BUILDING
5139 CLINTON AVE
MILWAUKEE, WI

WI BROWNFIELDS **S110776933**
WI BRRTS **N/A**

Relative:
Lower

Actual:
699 ft.

BROWNFIELDS:

Name:	INDUSTRIAL BUILDING
Address:	5139 CLINTON AVE
City,State,Zip:	MILWAUKEE, WI

INDUSTRIAL BUILDING (Continued) **S110776933**

Site Id:	23541900
Detail Seq No:	556852
Activity Type:	GENERAL PROPERTY
Activity Name:	INDUSTRIAL BUILDING
Activity Number:	0741556852
Activity Display Number:	07-41-556852
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	341201520
Start Date:	03/10/2011
End Date:	Not reported
Last Action:	03/22/2011
Action Comments:	NAR CLARIFICATION
Action Date:	03/22/2011
Status Cd:	G
Status:	GEN PROP
Jurisdiction:	DNR RR
Act Name:	General Liability Clarification (GLC) Letter Issued
Act Code:	684
ACT Description:	Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
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 SW 1/4 of Sec 14, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	03/10/2011	Action Code:	682
Action Name:	General Liability Clarification (GLC) Request Rcvd (fee)		
Action Desc:	Date DNR received a request for a general liability clarification (GLC) letter and fee is paid. Letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.		
Action Comments:	REC'D CK# 0183066 $500.00		

Action Date:	03/22/2011 9:42:56 AM	Action Code:	684
Action Name:	General Liability Clarification (GLC) Letter Issued		
Action Desc:	Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.		
Action Comments:	NAR CLARIFICATION		

INDUSTRIAL BUILDING (Continued) **S110776933**

Action Date: 03/10/2011 Action Code: 1
Action Name: General Property Activity Start Date
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: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 9825 W RUBY AVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI
Contact Country: UNITED STATES
Company Address: WAUWATOSA, WI

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: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

BRRTS:
Name: INDUSTRIAL BUILDING
Address: 5139 CLINTON AVE
City,State,Zip: MILWAUKEE, WI

Click here for WDNR BRRTS Link:

Site Id: 23541900
Region Name: SOUTHEAST
Facility ID: 341201520
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0941556851
Activity Display Number: 09-41-556851
Detail Seq No: 556851
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: INDUSTRIAL BUILDING
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 03/10/2011
End Date: 03/15/2011
Last Action: 2011-03-15
Dept Of Commerce Number: NONE

INDUSTRIAL BUILDING (Continued) **S110776933**

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: SE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 03/15/2011 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 03/10/2011 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Activity Number: 0741556852
Activity Display Number: 07-41-556852
Detail Seq No: 556852
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: INDUSTRIAL BUILDING
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 03/10/2011
End Date: Not reported
Last Action: 2011-03-22
Dept Of Commerce Number: NONE

INDUSTRIAL BUILDING (Continued) **S110776933**

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: SE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 03/10/2011 Action Code: 682
Action Name: General Liability Clarification (GLC) Request Rcvd (fee)
Action Desc: Date DNR received a request for a general liability clarification (GLC) letter and fee is paid. Letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Action Comments: REC'D CK# 0183066 $500.00

Action Date: 03/22/2011 9:42:56 AM Action Code: 684
Action Name: General Liability Clarification (GLC) Letter Issued
Action Desc: Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Action Comments: NAR CLARIFICATION

Action Date: 03/10/2011 Action Code: 1
Action Name: General Property Activity Start Date
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: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 9825 W RUBY AVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI
Contact Country: UNITED STATES
Company Address: WAUWATOSA, WI

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

INDUSTRIAL BUILDING (Continued) **S110776933**

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

N61 **JSM 1 LLC** **WI UST** **U004248308**
NNE **4201 W CLINTON AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209**
0.131 mi.
694 ft. **Site 2 of 2 in cluster N**

Relative: **Higher**

Actual: **717 ft.**

UST:

Name:	JSM 1 LLC
Address:	4201 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	752009
Expiration Date:	Not reported
Licensee:	Jsm 1 LLC
Facility Reference Number:	752009|814518
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	1544433
Municipality Name:	Not reported
Tank Reference Number:	1544433|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported

JSM 1 LLC (Continued) **U004248308**

Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	03/09/2015
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1323165
Owner Name:	JSM 1 LLC
Owner Address:	11225 W BLUEMOUND AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53226
Building Name:	JSM 1 LLC
Building Address:	4201 W CLINTON AVE
Building City:	MILWAUKEE
Building Zip:	53209

R62 **SIC LAZARO US INC** **RCRA-SQG 1000197153**
ESE **7044 N TEUTONIA AVE** **FINDS WID157303116**
1/8-1/4 **MILWAUKEE, WI 53209** **ECHO**
0.138 mi. **WI MANIFEST**
731 ft. **Site 1 of 4 in cluster R**

Relative: **Lower**
Actual: **697 ft.**

RCRA-SQG:

Date Form Received by Agency:		2020-10-07 00:00:00.0
Handler Name:	SIC LAZARO US INC	
Handler Address:		7044 N TEUTONIA AVE
Handler City,State,Zip:		MILWAUKEE, WI 53209
EPA ID:		WID157303116
Contact Name:		ANDREW ALBERTSON
Contact Address:		7044 N TEUTONIA AVE
Contact City,State,Zip:		MILWAUKEE, WI 53209
Contact Telephone:		414-351-1760
Contact Fax:		414-351-1760
Contact Email:		AALBERTSON@SIC-LAZARO.COM
Contact Title:		OPERATIONS MANAGER
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		WI
State District:		WI-SE
Mailing Address:		7044 N TEUTONIA AVE
Mailing City,State,Zip:		MILWAUKEE, WI 53209

SIC LAZARO US INC (Continued) **1000197153**

Owner Name:	ROSE INDUSTRIES
Owner Type:	Private
Operator Name:	REXCON LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-26 12:03:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

SIC LAZARO US INC (Continued) **1000197153**

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F003
Waste Description: 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 Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: REXCON LLC
Legal Status: Private
Date Became Current: 2003-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 7100 N TEUTONIA AVE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53209
Owner/Operator Telephone: 414-351-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROSE INDUSTRIES
Legal Status: Private
Date Became Current: 1953-01-01 00:00:00.
Date Ended Current: 2003-12-09 00:00:00.

SIC LAZARO US INC (Continued) **1000197153**

Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PINKERT INDUSTRIAL GROUP
Legal Status:	Private
Date Became Current:	2003-12-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	555 SKOKIE BLVD STE 345
Owner/Operator City,State,Zip:	NORTHBROOK, IL 60062
Owner/Operator Telephone:	847-272-0813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSE INDUSTRIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	REXCON LLC
Legal Status:	Private
Date Became Current:	2003-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	REXCON LLC
Legal Status:	Private
Date Became Current:	2003-11-01 00:00:00.
Date Ended Current:	2009-10-31 00:00:00.
Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	PO
Owner/Operator Name:	PINKERT INDUSTRIAL GROUP

SIC LAZARO US INC (Continued) **1000197153**

Legal Status:	Private
Date Became Current:	2003-12-09 00:00:00.
Date Ended Current:	2015-08-31 00:00:00.
Owner/Operator Address:	555 SKOKIE BLVD STE 345
Owner/Operator City,State,Zip:	NORTHBROOK, IL 60062
Owner/Operator Telephone:	847-272-0813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	REXCON LLC
Legal Status:	Private
Date Became Current:	2003-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSE INDUSTRIES
Legal Status:	Private
Date Became Current:	1953-01-01 00:00:00.
Date Ended Current:	2003-12-09 00:00:00.
Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSE INDUSTRIES
Legal Status:	Private
Date Became Current:	1953-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIC LAZARO US INC
Legal Status:	Private
Date Became Current:	2016-03-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7044 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7160
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIC LAZARO US INC
Legal Status:	Private
Date Became Current:	2015-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7044 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7160
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIC LAZARO US INC
Legal Status:	Private
Date Became Current:	2016-03-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7044 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7160
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSE INDUSTRIES
Legal Status:	Private
Date Became Current:	1953-01-01 00:00:00.
Date Ended Current:	2003-12-09 00:00:00.
Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PINKERT INDUSTRIAL GROUP
Legal Status:	Private
Date Became Current:	2003-12-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	555 SKOKIE BLVD STE 345
Owner/Operator City,State,Zip:	NORTHBROOK, IL 60062
Owner/Operator Telephone:	847-272-0813
Owner/Operator Telephone Ext:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSE INDUSTRIES
Legal Status:	Private
Date Became Current:	1953-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	REXCON LLC
Legal Status:	Private
Date Became Current:	2003-11-01 00:00:00.
Date Ended Current:	2009-10-31 00:00:00.
Owner/Operator Address:	7100 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PINKERT INDUSTRIAL GROUP
Legal Status:	Private
Date Became Current:	2003-12-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	555 SKOKIE BLVD STE 345
Owner/Operator City,State,Zip:	NORTHBROOK, IL 60062
Owner/Operator Telephone:	847-272-0813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIC LAZARO US INC
Legal Status:	Private
Date Became Current:	2015-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7044 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7160
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-10-20 00:00:00.0
Handler Name: ROSE INDUSTRIES INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

SIC LAZARO US INC (Continued) **1000197153**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2007-01-04 00:00:00.0
Handler Name: REXCON LLC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1988-04-21 00:00:00.0
Handler Name: ROSE INDUSTRIES INC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-09-13 00:00:00.0
Handler Name: REXCON LLC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2009-09-11 00:00:00.0
Handler Name: REXCON LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

SIC LAZARO US INC (Continued) **1000197153**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-06-21 00:00:00.0
Handler Name: SIC LAZARO US INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2020-10-07 00:00:00.0
Handler Name: SIC LAZARO US INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	332312
NAICS Description:	FABRICATED STRUCTURAL METAL MANUFACTURING
NAICS Code:	33299
NAICS Description:	ALL OTHER FABRICATED METAL PRODUCT MANUFACTURING
NAICS Code:	33312
NAICS Description:	CONSTRUCTION MACHINERY MANUFACTURING
NAICS Code:	333921
NAICS Description:	ELEVATOR AND MOVING STAIRWAY MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-06-11 00:00:00.0
Actual Return to Compliance Date:	1993-03-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-09-02 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1992-06-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	DMB
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	DMB
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-10-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-10-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	DMB
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-10-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	DMB
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2020-02-19 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-10-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-10-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2020-02-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-10-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2017-08-30 00:00:00.0
Actual Return to Compliance Date: 2018-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2018-02-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2020-02-19 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2018-02-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	DMB
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-30 00:00:00.0
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DMB
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1992-06-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-03-02 00:00:00.0
Scheduled Compliance Date: 1992-09-02 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-02-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CMB
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-08-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DMB

SIC LAZARO US INC (Continued) **1000197153**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State

SIC LAZARO US INC (Continued) **1000197153**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0

SIC LAZARO US INC (Continued) **1000197153**

Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB

SIC LAZARO US INC (Continued) **1000197153**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State

SIC LAZARO US INC (Continued) **1000197153**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0

SIC LAZARO US INC (Continued) **1000197153**

Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB

SIC LAZARO US INC (Continued) **1000197153**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
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Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
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Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
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Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State

SIC LAZARO US INC (Continued) **1000197153**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0

SIC LAZARO US INC (Continued) **1000197153**

Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-06-13 00:00:00.0
Scheduled Compliance Date:	2017-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110001927345

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
OSHA ESTABLISHMENT
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:	1000197153
Registry ID:	110001927345
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001927345
Name:	SIC LAZARO US INC
Address:	7044 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209

WI MANIFEST:

Name:	REXCON LLC (FORMER)
Address:	7044 TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209

SIC LAZARO US INC (Continued) **1000197153**

Year: 2015
EPA ID: WID157303116
FID: 241344620
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2015
Manifest Doc Id: 002814505GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/07/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/23/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 002814526GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 06/02/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/15/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 07/14/2015

Year: 2015
Manifest Doc Id: 001491857GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 03/19/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/08/2015
TSD EPA ID: SCD036275626
TSD Copy Revd Date: 05/01/2015

Year: 2015
Manifest Doc Id: 001804313GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 01/06/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/15/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/10/2015

Year: 2015
Manifest Doc Id: 001804397GBF

SIC LAZARO US INC (Continued) **1000197153**

Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 04/30/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/15/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/22/2015

Year: 2015
Manifest Doc Id: 001808473GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 02/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 03/18/2015

Name: REXCON LLC (FORMER)
Address: 7044 TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2015
EPA ID: WID157303116
FID: 241344620
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: 2015
Manifest Doc Id: 002814505GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/07/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/23/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 002814526GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 06/02/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/15/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 07/14/2015

SIC LAZARO US INC (Continued) **1000197153**

Year: 2015
Manifest Doc Id: 001491857GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 03/19/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/08/2015
TSD EPA ID: SCD036275626
TSD Copy Revd Date: 05/01/2015

Year: 2015
Manifest Doc Id: 001804313GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 01/06/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/15/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/10/2015

Year: 2015
Manifest Doc Id: 001804397GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 04/30/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/15/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/22/2015

Year: 2015
Manifest Doc Id: 001808473GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 02/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 03/18/2015

Name: REXCON LLC (FORMER)
Address: 7044 TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2014
EPA ID: WID157303116
FID: 241344620
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

SIC LAZARO US INC (Continued) **1000197153**

Shipped:

Year:	2014
Manifest Doc Id:	001488992GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	07/25/2014
GEN Copy Revd Date:	Not reported
TSD Date:	08/08/2014
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	09/08/2014

Year:	2014
Manifest Doc Id:	001804374GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	05/28/2014
GEN Copy Revd Date:	Not reported
TSD Date:	06/12/2014
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	07/21/2014

Year:	2014
Manifest Doc Id:	001804376GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	06/26/2014
GEN Copy Revd Date:	Not reported
TSD Date:	07/09/2014
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	08/12/2014

Year:	2014
Manifest Doc Id:	001804379GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	07/10/2014
GEN Copy Revd Date:	Not reported
TSD Date:	07/28/2014
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	09/08/2014

Year:	2014
Manifest Doc Id:	001804381GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	05/07/2014
GEN Copy Revd Date:	Not reported
TSD Date:	05/23/2014
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	06/20/2014

Year:	2014
Manifest Doc Id:	001808471GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	10/01/2014
GEN Copy Revd Date:	Not reported

SIC LAZARO US INC (Continued) **1000197153**

TSD Date: 10/20/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 11/26/2014

Year: 2014
Manifest Doc Id: 002107122GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 01/07/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/17/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/19/2014

Year: 2014
Manifest Doc Id: 002121660GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 08/18/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/28/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/02/2014

Year: 2014
Manifest Doc Id: 002121677GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 02/10/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/20/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 03/28/2014

Year: 2014
Manifest Doc Id: 002121681GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 04/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/08/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/04/2014

Year: 2014
Manifest Doc Id: 002461491GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 06/12/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/24/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 07/21/2014

Year: 2014
Manifest Doc Id: 002529657GBF
Copy Type: TSDCOPY

SIC LAZARO US INC (Continued) **1000197153**

Gen EPA ID: WID157303116
Gen Date: 09/04/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/17/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/27/2014

Year: 2014
Manifest Doc Id: 002540979GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 12/01/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/18/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/23/2015

Year: 2014
Manifest Doc Id: 002543815GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 10/29/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/18/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/09/2015

Year: 2014
Manifest Doc Id: 002557893GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 08/06/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/22/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/02/2014

Year: 2014
Manifest Doc Id: 002434182GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 03/11/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/05/2014

Year: 2014
Manifest Doc Id: 002441911GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 04/14/2014
GEN Copy Revd Date: Not reported
TSD Date: 04/22/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/23/2014

SIC LAZARO US INC (Continued) **1000197153**

Year: 2014
Manifest Doc Id: 002450261GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/19/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/27/2014

Year: 2014
Manifest Doc Id: 002353853GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 01/16/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 03/14/2014

Name: REXCON LLC (FORMER)
Address: 7044 TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2014
EPA ID: WID157303116
FID: 241344620
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 001488992GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/25/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/08/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 09/08/2014

Year: 2014
Manifest Doc Id: 001804374GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/28/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/12/2014
TSD EPA ID: MID980615298

SIC LAZARO US INC (Continued) **1000197153**

TSD Copy Revd Date: 07/21/2014

Year: 2014
Manifest Doc Id: 001804376GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 06/26/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 08/12/2014

Year: 2014
Manifest Doc Id: 001804379GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/10/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/28/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 09/08/2014

Year: 2014
Manifest Doc Id: 001804381GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/07/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/23/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/20/2014

Year: 2014
Manifest Doc Id: 001808471GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 10/01/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/20/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 11/26/2014

Year: 2014
Manifest Doc Id: 002107122GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 01/07/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/17/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/19/2014

Year: 2014
Manifest Doc Id: 002121660GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 08/18/2014

SIC LAZARO US INC (Continued) **1000197153**

GEN Copy Revd Date: Not reported
TSD Date: 08/28/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/02/2014

Year: 2014
Manifest Doc Id: 002121677GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 02/10/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/20/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 03/28/2014

Year: 2014
Manifest Doc Id: 002121681GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 04/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/08/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/04/2014

Year: 2014
Manifest Doc Id: 002461491GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 06/12/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/24/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 07/21/2014

Year: 2014
Manifest Doc Id: 002529657GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 09/04/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/17/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/27/2014

Year: 2014
Manifest Doc Id: 002540979GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 12/01/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/18/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/23/2015

Year: 2014
Manifest Doc Id: 002543815GBF

SIC LAZARO US INC (Continued) **1000197153**

Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 10/29/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/18/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/09/2015

Year: 2014
Manifest Doc Id: 002557893GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 08/06/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/22/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/02/2014

Year: 2014
Manifest Doc Id: 002434182GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 03/11/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/05/2014

Year: 2014
Manifest Doc Id: 002441911GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 04/14/2014
GEN Copy Revd Date: Not reported
TSD Date: 04/22/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/23/2014

Year: 2014
Manifest Doc Id: 002450261GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/19/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/27/2014

Year: 2014
Manifest Doc Id: 002353853GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 01/16/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 03/14/2014

SIC LAZARO US INC (Continued) **1000197153**

Name:	REXCON LLC (FORMER)
Address:	7044 TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2013
EPA ID:	WID157303116
FID:	241344620
ACT Code:	203
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2013
Manifest Doc Id:	001804296GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	01/02/2013
GEN Copy Revd Date:	Not reported
TSD Date:	01/10/2013
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	02/08/2013

Year:	2013
Manifest Doc Id:	001826749GBF
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Gen EPA ID:	WID157303116
Gen Date:	03/13/2013
GEN Copy Revd Date:	Not reported
TSD Date:	03/20/2013
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	04/12/2013

Year:	2013
Manifest Doc Id:	002029738GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	02/18/2013
GEN Copy Revd Date:	Not reported
TSD Date:	02/26/2013
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	03/22/2013

Year:	2013
Manifest Doc Id:	002280801GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	10/15/2013
GEN Copy Revd Date:	Not reported
TSD Date:	10/29/2013
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	11/27/2013

SIC LAZARO US INC (Continued) **1000197153**

Year: 2013
Manifest Doc Id: 002336805GBF
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Gen EPA ID: WID157303116
Gen Date: 12/13/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/08/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/03/2014

Year: 2013
Manifest Doc Id: 002050976GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 04/12/2013
GEN Copy Revd Date: Not reported
TSD Date: 04/24/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/17/2013

Year: 2013
Manifest Doc Id: 002110588GBF
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Gen EPA ID: WID157303116
Gen Date: 06/10/2013
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 07/15/2013

Year: 2013
Manifest Doc Id: 002111286GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/02/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/07/2013

Year: 2013
Manifest Doc Id: 002111627GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 11/18/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/02/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/08/2014

Year: 2013
Manifest Doc Id: 002121603GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 09/13/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/24/2013

SIC LAZARO US INC (Continued) **1000197153**

TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/28/2013

Year: 2013
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Gen EPA ID: WID157303116
Gen Date: 07/30/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/06/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 09/06/2013

Name: REXCON LLC (FORMER)
Address: 7044 TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2013
EPA ID: WID157303116
FID: 241344620
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 001804296GBF
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Gen EPA ID: WID157303116
Gen Date: 01/02/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/08/2013

Year: 2013
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Gen EPA ID: WID157303116
Gen Date: 03/13/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 04/12/2013

Year: 2013
Manifest Doc Id: 002029738GBF
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Gen EPA ID: WID157303116
Gen Date: 02/18/2013

SIC LAZARO US INC (Continued) **1000197153**

GEN Copy Revd Date: Not reported
TSD Date: 02/26/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 03/22/2013

Year: 2013
Manifest Doc Id: 002280801GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 10/15/2013
GEN Copy Revd Date: Not reported
TSD Date: 10/29/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 11/27/2013

Year: 2013
Manifest Doc Id: 002336805GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 12/13/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/08/2014
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/03/2014

Year: 2013
Manifest Doc Id: 002050976GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 04/12/2013
GEN Copy Revd Date: Not reported
TSD Date: 04/24/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/17/2013

Year: 2013
Manifest Doc Id: 002110588GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 06/10/2013
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 07/15/2013

Year: 2013
Manifest Doc Id: 002111286GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/02/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/07/2013

Year: 2013
Manifest Doc Id: 002111627GBF

SIC LAZARO US INC (Continued) **1000197153**

Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 11/18/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/02/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/08/2014

Year: 2013
Manifest Doc Id: 002121603GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 09/13/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/24/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/28/2013

Year: 2013
Manifest Doc Id: 002130121GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/30/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/06/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 09/06/2013

Name: REXCON LLC (FORMER)
Address: 7044 TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2012
EPA ID: WID157303116
FID: 241344620
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 001222517GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 12/03/2012
GEN Copy Revd Date: Not reported
TSD Date: 12/12/2012
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/11/2013

SIC LAZARO US INC (Continued) **1000197153**

Year: 2012
Manifest Doc Id: 001804303GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 12/04/2012
GEN Copy Revd Date: Not reported
TSD Date: 12/12/2012
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/11/2013

Year: 2012
Manifest Doc Id: 001804305GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 11/05/2012
GEN Copy Revd Date: Not reported
TSD Date: 11/21/2012
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/25/2013

Name: REXCON LLC (FORMER)
Address: 7044 TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2012
EPA ID: WID157303116
FID: 241344620
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 001222517GBF
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Gen EPA ID: WID157303116
Gen Date: 12/03/2012
GEN Copy Revd Date: Not reported
TSD Date: 12/12/2012
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/11/2013

Year: 2012
Manifest Doc Id: 001804303GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 12/04/2012
GEN Copy Revd Date: Not reported
TSD Date: 12/12/2012
TSD EPA ID: MID980615298

SIC LAZARO US INC (Continued) **1000197153**

TSD Copy Revd Date: 01/11/2013

Year: 2012
Manifest Doc Id: 001804305GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 11/05/2012
GEN Copy Revd Date: Not reported
TSD Date: 11/21/2012
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/25/2013

Name: REXCON LLC (FORMER)
Address: 7044 TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2009
EPA ID: WID157303116
FID: 241344620
ACT Code: 298
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 005811042JJK
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/06/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/07/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/04/2009

Year: 2009
Manifest Doc Id: 005357702JJK
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 01/05/2009
GEN Copy Revd Date: Not reported
TSD Date: 01/06/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/27/2009

Year: 2009
Manifest Doc Id: 006091153JJK
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/12/2009
GEN Copy Revd Date: Not reported

SIC LAZARO US INC (Continued) **1000197153**

TSD Date: 05/13/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/04/2009

Year: 2009
Manifest Doc Id: 005811394JJK
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 08/26/2009
GEN Copy Revd Date: Not reported
TSD Date: 08/26/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/13/2009

Name: REXCON LLC (FORMER)
Address: 7044 TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2009
EPA ID: WID157303116
FID: 241344620
ACT Code: 297
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 005811042JJK
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/06/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/07/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/04/2009

Year: 2009
Manifest Doc Id: 005357702JJK
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 01/05/2009
GEN Copy Revd Date: Not reported
TSD Date: 01/06/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/27/2009

Year: 2009
Manifest Doc Id: 006091153JJK
Copy Type: TSDCOPY
Gen EPA ID: WID157303116

SIC LAZARO US INC (Continued) **1000197153**

Gen Date:	05/12/2009
GEN Copy Revd Date:	Not reported
TSD Date:	05/13/2009
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	06/04/2009
Year:	2009
Manifest Doc Id:	005811394JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID157303116
Gen Date:	08/26/2009
GEN Copy Revd Date:	Not reported
TSD Date:	08/26/2009
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	10/13/2009

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

R63 **ROSE INDUSTRIES INC** **WI UST** **U003957904**
ESE **7044 N TEUTONIA AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209**
0.138 mi.
731 ft. **Site 2 of 4 in cluster R**

Relative: UST:
Lower

Actual:
697 ft.

Name:	ROSE INDUSTRIES INC
Address:	7044 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	649005
Expiration Date:	Not reported
Licensee:	Rose Industries Inc
Facility Reference Number:	649005|678870
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	304307
Municipality Name:	Not reported
Tank Reference Number:	304307|402006063
Equipment Wang ID:	402006063
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N

ROSE INDUSTRIES INC (Continued) **U003957904**

Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/26/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	364997
Owner Name:	ROSE INDUSTRIES INC
Owner Address:	7044 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROSE INDUSTRIES INC
Building Address:	7044 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

R64 **SIC LAZARO US INC** **WI ERP** **S118973748**
ESE **7044 N TEUTONIA AVE** **WI LUST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209** **WI AUL**
0.138 mi. **WI AIRS**
731 ft. **Site 3 of 4 in cluster R**

Relative: **Lower**

Actual: **697 ft.**

ERP:

Name:	SIC LAZARO US INC
Address:	7044 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	1063300
Detail Seq No:	557874
Activity Type:	ERP
Activity Name:	MANUFACTURING FACILITY
Activity Number:	0241557874
Activity Display Number:	02-41-557874
Activity Detail Address:	7040 N TEUTONIA AVE
Activity Comments:	Not reported
Region Name:	SOUTHEAST

SIC LAZARO US INC (Continued) **S118973748**

Facility ID:	241344620
Start Date:	10/18/2011
End Date:	11/17/2011
Last Action Date:	12/03/2014
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	SIC LAZARO US INC
Owner Addr:	7044 N TEUTONIA AVE
Owner City,St,Zip:	MILWAUKEE 53209
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	8.4
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 11/17/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/17/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 11/17/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/17/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

SIC LAZARO US INC (Continued) **S118973748**

Action Comments: Not reported

Action Date: 10/18/2011 Action Code: 28
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.
Action Comments: AUTOPOPULATED FROM 29 ENTRY

Action Date: 10/18/2011 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 11/08/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 1997 $750.00

Action Date: 10/18/2011 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 11/04/2011 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/01/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SENT CK# 1996, $500.00 BACK TO JEANNE TARVIN 11/04/11

Action Date: 11/17/2011 Action Code: 48
Action Name: Preventative Action Limit (PAL) NR140 Exemption at Closure
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported

Action Date: 11/15/2011 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FORMS

Action Date: 11/10/2011 Action Code: 50

SIC LAZARO US INC (Continued) **S118973748**

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 11/10/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2022 $200.00

Action Date: 12/03/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/16/2011 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

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

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

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 568383
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 568384
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 568385
Impact Code: 05

SIC LAZARO US INC (Continued) **S118973748**

Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: INTERTIA MACHINE CORP
Contact Address: 260 E CHESTNUT, SUITE 3201
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60611
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60611

Role Desc: RP Contact/Agent
Contact Name: MIKE WINTER
Contact Address: 260 E CHESTNUT, SUITE 301
Contact Addr2: Not reported
Contact City,St,Zip: WI 60611
Contact Country: UNITED STATES
Company Address: , WI 60611

Role Desc: Consultant
Contact Name: RAMBOLL ENVIRON US CORPORATION
Contact Address: 175 N CORPORATE DR
Contact Addr2: STE 160
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

LUST:
Name: SIC LAZARO US INC
Address: 7044 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Region Name: SOUTHEAST
Facility ID: 241344620
Status: **CLOSED**
Start Date: 10/26/1992
End Date: 08/08/1994
Last Action: 08/08/1994
Site Id: 1063300
Detail Seq No: 30547

SIC LAZARO US INC (Continued) **S118973748**

Activity Type:	LUST
Act Code:	340
Activity Name:	ROSE INDUSTRIES INC
Activity Number:	0341002999
Activity Display Number:	03-41-002999
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	SIC LAZARO US INC
Owner Addr:	7044 TEUTONIA AVE
Owner City,St,Zip:	NORTHBROOK, WI 60062
Dept Of Commerce Number:	53209239944
Comm Occurrence Id:	3747
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:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Not reported

Actions:

Action Date: 10/26/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/21/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 01/13/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 05/25/1993 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

SIC LAZARO US INC (Continued) **S118973748**

Action Date: 08/08/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

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: 192781
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 73954
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: ROSE INDUSTRIES
Contact Address: 7044 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:
Name: SIC LAZARO US INC
Address: 7044 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241344620

SIC LAZARO US INC (Continued) **S118973748**

Site Id: 1063300
Detail Seq No: 557874
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 11/17/2011
Activity Type: ERP
Activity Name: MANUFACTURING FACILITY
Activity Number: 0241557874
Display Number: 02-41-557874
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: 7040 N TEUTONIA AVE
Start Date: 10/18/2011
End Date: 11/17/2011
Last Action: 12/03/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 8.4
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: SIC LAZARO US INC
Owner Addr: 7044 TEUTONIA AVE
Owner City,St,Zip: NORTHBROOK, WI 60062
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/17/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/17/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

SIC LAZARO US INC (Continued) **S118973748**

Action Date: 11/17/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/17/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 10/18/2011 Action Code: 28
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.
Action Comments: AUTOPOPULATED FROM 29 ENTRY

Action Date: 10/18/2011 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 11/08/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 1997 $750.00

Action Date: 10/18/2011 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 11/04/2011 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/01/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SENT CK# 1996, $500.00 BACK TO JEANNE TARVIN 11/04/11

Action Date: 11/17/2011 Action Code: 48
Action Name: Preventative Action Limit (PAL) NR140 Exemption at Closure

SIC LAZARO US INC (Continued) **S118973748**

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported

Action Date: 11/15/2011 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FORMS

Action Date: 11/10/2011 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: 11/10/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2022 $200.00

Action Date: 12/03/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/16/2011 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Substances:

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

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

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported

SIC LAZARO US INC (Continued) **S118973748**

Release Code: Not reported

Impact Number: 568383
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 568384
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 568385
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party
Contact Name: INTERTIA MACHINE CORP
Contact Address: 260 E CHESTNUT, SUITE 3201
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60611
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60611

Role Desc: RP Contact/Agent
Contact Name: MIKE WINTER
Contact Address: 260 E CHESTNUT, SUITE 301
Contact Addr2: Not reported
Contact City,St,Zip: WI 60611
Contact Country: UNITED STATES
Company Address: , WI 60611

Role Desc: Consultant
Contact Name: RAMBOLL ENVIRON US CORPORATION
Contact Address: 175 N CORPORATE DR
Contact Addr2: STE 160
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SIC LAZARO US INC (Continued) **S118973748**

Name:	SIC LAZARO US INC
Address:	7044 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Facid:	241344620
Site Id:	1063300
Detail Seq No:	557874
Region Name:	SOUTHEAST
Action Comments:	*** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date:	11/10/2011
Activity Type:	ERP
Activity Name:	MANUFACTURING FACILITY
Activity Number:	0241557874
Display Number:	02-41-557874
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	7040 N TEUTONIA AVE
Start Date:	10/18/2011
End Date:	11/17/2011
Last Action:	12/03/2014
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	8.4
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	SIC LAZARO US INC
Owner Addr:	7044 TEUTONIA AVE
Owner City,St,Zip:	NORTHBROOK, WI 60062
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	11/17/2011	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	Not reported		

Action Date:	11/17/2011	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.		
Action Comments:	Not reported		

SIC LAZARO US INC (Continued) **S118973748**

Action Date: 11/17/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/17/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 10/18/2011 Action Code: 28
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.
Action Comments: AUTOPOPULATED FROM 29 ENTRY

Action Date: 10/18/2011 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 11/08/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 1997 $750.00

Action Date: 10/18/2011 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 11/04/2011 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/01/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SENT CK# 1996, $500.00 BACK TO JEANNE TARVIN 11/04/11

Action Date: 11/17/2011 Action Code: 48
Action Name: Preventative Action Limit (PAL) NR140 Exemption at Closure

SIC LAZARO US INC (Continued) **S118973748**

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported

Action Date: 11/15/2011 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FORMS

Action Date: 11/10/2011 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: 11/10/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2022 $200.00

Action Date: 12/03/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/16/2011 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Substances:

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

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

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported

SIC LAZARO US INC (Continued) **S118973748**

Release Code: Not reported

Impact Number: 568383
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 568384
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 568385
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party
Contact Name: INTERTIA MACHINE CORP
Contact Address: 260 E CHESTNUT, SUITE 3201
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60611
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60611

Role Desc: RP Contact/Agent
Contact Name: MIKE WINTER
Contact Address: 260 E CHESTNUT, SUITE 301
Contact Addr2: Not reported
Contact City,St,Zip: WI 60611
Contact Country: UNITED STATES
Company Address: , WI 60611

Role Desc: Consultant
Contact Name: RAMBOLL ENVIRON US CORPORATION
Contact Address: 175 N CORPORATE DR
Contact Addr2: STE 160
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SIC LAZARO US INC (Continued) **S118973748**

AIRS:

Name:	SIC LAZARO U S INC
Address:	7044 N TEUTONIA AVE
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53209-2318
Facility ID:	341207680
Region:	Not reported
SIC:	3531, construction machinery
NAICS:	333120, construction machinery manufacturing
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1463
Permit Number:	341207680-EXM
Permit Type:	Actuals OP Exemption
Longitude:	-87.9559
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Cliff
RCO Last Name:	Ratza
Permit Action:	Exemption
Permit Status:	Active
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	(262) 902-9902
App Received Date:	2011-08-25 00:00:00
Final Decision Date:	2011-09-16 00:00:00
Decision:	Acknowledged

Name:	SIC LAZARO U S INC
Address:	7044 N TEUTONIA AVE
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53209-2318
Facility ID:	341207680
Region:	Not reported
SIC:	3531, construction machinery
NAICS:	333120, construction machinery manufacturing
UTM Zone:	Not reported
Contact Name:	Not reported

SIC LAZARO US INC (Continued) **S118973748**

District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1463
Permit Number:	11-RSG-134-EXM
Permit Type:	Construction
Longitude:	-87.9559
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Cliff
RCO Last Name:	Ratza
Permit Action:	Exemption
Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	(262) 902-9902
App Received Date:	2011-08-09 00:00:00
Final Decision Date:	2011-09-16 00:00:00
Decision:	Approved

R65 **SIC LAZARO US INC** **WI SHWIMS** **S118709319**
ESE **7044 N TEUTONIA AVE** **WI CRS** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209** **WI AIRS**
0.138 mi. **WI MANIFEST**
731 ft. **Site 4 of 4 in cluster R** **WI NPDES**

Relative:
Lower

Actual:
697 ft.

SHWIMS:

Name:	SIC LAZARO US INC
Address:	7044 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241344620
Status:	OPERATING
Region:	SOUTHEAST

CRS:

Name:	MANUFACTURING FACILITY
Address:	7044 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI
DNR Activity Number:	0241557874
Site ID:	1063300
Facility ID:	241344620

SIC LAZARO US INC (Continued) **S118709319**

Detail Seq Num:	557874
Activity Open:	ERP closed
X Coordinate:	686303.999
Y Coordinate:	299104
Start Date:	10/18/2011
End Date:	11/17/2011
Date Last Updated:	12/13/2011

AIRS:

Name:	REXCON LLC
Address:	7044 N TEUTONIA AVE
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53209-2318
Facility ID:	241344620
Region:	Not reported
SIC:	3443, fabricated plate work (boiler shops)
NAICS:	Not reported
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1463
Permit Number:	241344620-S01
Permit Type:	SOP
Longitude:	-87.9559
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mike
RCO Last Name:	Redmond
Permit Action:	Original
Permit Status:	Inactive
Facility End Date:	2009-10-31 00:00:00
RCO Email:	Not reported
RCO Phone:	(262) 539-4050
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported

Name:	REXCON LLC
Address:	7044 N TEUTONIA AVE

SIC LAZARO US INC (Continued) **S118709319**

Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53209-2318
Facility ID:	241344620
Region:	Not reported
SIC:	3443, fabricated plate work (boiler shops)
NAICS:	Not reported
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1463
Permit Number:	89-JSB-252
Permit Type:	Construction
Longitude:	-87.9559
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mike
RCO Last Name:	Redmond
Permit Action:	Original
Permit Status:	Active
Facility End Date:	2009-10-31 00:00:00
RCO Email:	Not reported
RCO Phone:	(262) 539-4050
App Received Date:	1989-08-16 00:00:00
Final Decision Date:	1990-07-16 00:00:00
Decision:	Issued

WI MANIFEST:

Name:	SIC LAZARO US INC
Address:	7044 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2018
EPA ID:	WID157303116
FID:	241344620
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	GENERAL MANAGER
Contact Name:	FRANK DOWD

SIC LAZARO US INC (Continued) **S118709319**

Contact Address: 7044 N TEUTONIA AVE
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4147486096
Contact EMail Address: fdowd@sic-lazaro.com

Shipped:
Year: 2018
Manifest Doc Id: 003533860GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2018
TSD EPA ID: WID023350192
TSD Copy Revd Date: 09/05/2018

Name: SIC LAZARO US INC
Address: 7044 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2018
EPA ID: WID157303116
FID: 241344620
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: 2018
Manifest Doc Id: 003533860GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2018
TSD EPA ID: WID023350192
TSD Copy Revd Date: 09/05/2018

Name: SIC LAZARO US INC
Address: 7044 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2017
EPA ID: WID157303116
FID: 241344620
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small

SIC LAZARO US INC (Continued) **S118709319**

Contact Title: GENERAL MANAGER
Contact Name: FRANK DOWD
Contact Address: 7044 N TEUTONIA AVE
Contact City/State/Zip: MILWAUK, WI 53209
Contact Telephone: 4147486096
Contact EMail Address: fdowd@sic-lazaro.com

Shipped:
Year: 2017
Manifest Doc Id: 003141271GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 03/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2017
TSD EPA ID: WID023350192
TSD Copy Revd Date: 05/01/2017

Year: 2017
Manifest Doc Id: 003141370GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/17/2017
TSD EPA ID: WID023350192
TSD Copy Revd Date: 06/12/2017

Year: 2017
Manifest Doc Id: 003142273GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 10/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2017
TSD EPA ID: WID023350192
TSD Copy Revd Date: 11/15/2017

Name: SIC LAZARO US INC
Address: 7044 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2017
EPA ID: WID157303116
FID: 241344620
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

SIC LAZARO US INC (Continued) **S118709319**

Shipped:
Year: 2017
Manifest Doc Id: 003141271GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 03/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2017
TSD EPA ID: WID023350192
TSD Copy Revd Date: 05/01/2017

Year: 2017
Manifest Doc Id: 003141370GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 05/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/17/2017
TSD EPA ID: WID023350192
TSD Copy Revd Date: 06/12/2017

Year: 2017
Manifest Doc Id: 003142273GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 10/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2017
TSD EPA ID: WID023350192
TSD Copy Revd Date: 11/15/2017

Name: SIC LAZARO US INC
Address: 7044 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2016
EPA ID: WID157303116
FID: 241344620
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: HR MANAGER
Contact Name: CLAUDIA LAZARO
Contact Address: 7044 N TEUTONIA AVE
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4143751537
Contact EMail Address: CLAZARO@SIC-LAZARO.COM

Shipped:
Year: 2016
Manifest Doc Id: 003143053GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/11/2016
GEN Copy Revd Date: Not reported

SIC LAZARO US INC (Continued) **S118709319**

TSD Date: 07/11/2016
TSD EPA ID: WID023350192
TSD Copy Revd Date: 03/16/2017

Name: SIC LAZARO US INC
Address: 7044 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Year: 2016
EPA ID: WID157303116
FID: 241344620
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: 2016
Manifest Doc Id: 003143053GBF
Copy Type: TSDCOPY
Gen EPA ID: WID157303116
Gen Date: 07/11/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/11/2016
TSD EPA ID: WID023350192
TSD Copy Revd Date: 03/16/2017

NPDES:
Name: SIC LAZARO US INC.
Address: 7044 N. TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI
Permit No: S067857 - Storm Water Industrial Tier 2 Permit
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permitte Name: SIC Lazaro US Inc
FID: 241344620
FIN: 46193
DNR Region: SE

P66 **CREST CONVERTERS INC** **RCRA NonGen / NLR** **1000387103**
ENE **7330 N TEUTONIA AVE** **FINDS** **WID086690609**
1/8-1/4 **MILWAUKEE, WI 53209** **ECHO**
0.155 mi.
818 ft. **Site 3 of 4 in cluster P**

Relative: **Lower**
Actual: **700 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 1986-01-21 00:00:00.0
Handler Name: CREST CONVERTERS INC
Handler Address: 7330 N TEUTONIA AVE
Handler City,State,Zip: MILWAUKEE, WI 53209

CREST CONVERTERS INC (Continued) **1000387103**

EPA ID:	WID086690609
Contact Name:	JIM WINKELPLECK
Contact Address:	7330 N TEUTONIA AVE
Contact City,State,Zip:	MILWAUKEE, WI 53209
Contact Telephone:	414-351-4455
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7330 N TEUTONIA AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	SILVERMAN JACK
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

CREST CONVERTERS INC (Continued) **1000387103**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	F003
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILVERMAN JACK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported

CREST CONVERTERS INC (Continued) **1000387103**

Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-01-21 00:00:00.0
Handler Name: CREST CONVERTERS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110009516416

Click Here:

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:	1000387103
Registry ID:	110009516416
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009516416
Name:	CREST CONVERTERS INC
Address:	7330 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209

P67 **CREST CONVERTORS INC** **WI ERP** **S106600055**
ENE **7330 N TEUTONIA AVE** **WI SHWIMS** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209** **WI AUL**
0.155 mi. **WI AIRS**
818 ft. **Site 4 of 4 in cluster P**

Relative:
Lower

Actual:
700 ft.

ERP:

Name:	CREST CONVERTORS INC
Address:	7330 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	957800
Detail Seq No:	533219
Activity Type:	ERP
Activity Name:	JACK SILVERMAN PROPERTY
Activity Number:	0241533219
Activity Display Number:	02-41-533219
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241263220
Start Date:	10/04/2004
End Date:	12/15/2005
Last Action Date:	12/15/2005
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53209200630
Comm Occurrence Id:	18733
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:	SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	11/04/2005	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:	11/04/2005	Action Code:	79
Action Name:	Case Closure Review Request Received		
Action Desc:	Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.		

CREST CONVERTORS INC (Continued) **S106600055**

Action Comments: REC'D CK# 44612 $750.00, PICKED UP 11.16.05

Action Date: 12/15/2005 Action Code: 86
Action Name: Activity Closed with site specific conditions.
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Comments: RESIDUAL SOIL CONTAMINATION AT DEPTH, PAL EXEMPTION

Action Date: 12/15/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/14/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD WELL ABAND FRMS

Action Date: 10/04/2004 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/07/2004 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 12/02/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRMS

Action Date: 12/02/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 11/05/2004 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

CREST CONVERTORS INC (Continued) **S106600055**

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

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

Impact Number: 533222
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 533223
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5358 BROCKBANK PLACE
Contact Addr2: Not reported
Contact City,St,Zip: SAN DIEGO, CA 92115
Contact Country: UNITED STATES
Company Address: SAN DIEGO, CA 92115

SHWIMS:
Name: CREST CONVERTORS INC
Address: 7330 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
FID: 241263220
Status: CLOSED
Region: SOUTHEAST

AUL:
Name: CREST CONVERTORS INC
Address: 7330 N TEUTONIA AVE

CREST CONVERTORS INC (Continued) **S106600055**

City,State,Zip: MILWAUKEE, WI 53209
Facid: 241263220
Site Id: 957800
Detail Seq No: 533219
Region Name: SOUTHEAST
Action Comments: RESIDUAL SOIL CONTAMINATION AT DEPTH, PAL EXEMPTION
Action Date: 12/15/2005
Activity Type: ERP
Activity Name: JACK SILVERMAN PROPERTY
Activity Number: 0241533219
Display Number: 02-41-533219
Act Name: Activity Closed with site specific conditions.
ACT Description: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/04/2004
End Date: 12/15/2005
Last Action: 12/15/2005
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: 53209200630
Comm Occurrence Id: 18733
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 11/04/2005 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: 11/04/2005 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 44612 $750.00, PICKED UP 11.16.05

CREST CONVERTORS INC (Continued) **S106600055**

Action Date: 12/15/2005 Action Code: 86
Action Name: Activity Closed with site specific conditions.
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Comments: RESIDUAL SOIL CONTAMINATION AT DEPTH, PAL EXEMPTION

Action Date: 12/15/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/14/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD WELL ABAND FRMS

Action Date: 10/04/2004 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/07/2004 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 12/02/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRMS

Action Date: 12/02/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 11/05/2004 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

CREST CONVERTORS INC (Continued) **S106600055**

Substances:

Substance Desc:	Petroleum - Unknown Type
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	533222
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	533223
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212
Role Desc:	DNR Project Manager
Contact Name:	JOHN HNAT
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212
Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	5358 BROCKBANK PLACE
Contact Addr2:	Not reported
Contact City,St,Zip:	SAN DIEGO, CA 92115
Contact Country:	UNITED STATES
Company Address:	SAN DIEGO, CA 92115

AIRS:

Name:	CREST CONVERERS INC
Address:	7330 N TEUTONIA AVE
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53209-2006
Facility ID:	241263220
Region:	Not reported
SIC:	3081, unsupported plastics film & sheet
NAICS:	Not reported
UTM Zone:	Not reported
Contact Name:	Not reported

CREST CONVERTORS INC (Continued) **S106600055**

District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1526
Permit Number:	241263220-S01
Permit Type:	SOP
Longitude:	-87.9487
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Fred
RCO Last Name:	Fieweger
Permit Action:	Original
Permit Status:	Active
Facility End Date:	2005-12-31 00:00:00
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported

S68 **EVERS MANUFACTURING INC** **RCRA-VSQG** **1012189389**
WNW **7327 N 51ST BLVD** **WIR000134486**
1/8-1/4 **MILWAUKEE, WI 53223**
0.176 mi.
927 ft. **Site 1 of 2 in cluster S**

Relative: RCRA-VSQG:
Higher

Date Form Received by Agency:	2009-02-16 00:00:00.0
Handler Name:	EVERS MANUFACTURING INC
Handler Address:	7327 N 51ST BLVD
Handler City,State,Zip:	MILWAUKEE, WI 53223
EPA ID:	WIR000134486
Contact Name:	RICHARD EVERS
Contact Address:	7327 N 51ST BLVD
Contact City,State,Zip:	MILWAUKEE, WI 53223
Contact Telephone:	414-362-7260
Contact Fax:	Not reported
Contact Email:	REMIC@GMAIL.COM
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator

Actual:
711 ft.

EVERS MANUFACTURING INC (Continued) **1012189389**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	7327 N 51ST BLVD
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	R & C HOLDINGS LLC
Owner Type:	Private
Operator Name:	EVERS MANUFACTURING INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

EVERS MANUFACTURING INC (Continued) **1012189389**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-02-18 12:54:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	R & C HOLDINGS LLC
Legal Status:	Private
Date Became Current:	2006-06-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7327 N 51ST BLVD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-362-7260
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EVERS MANUFACTURING INC
Legal Status:	Private
Date Became Current:	2006-06-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7327 N 51ST BLVD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-362-7260
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-02-16 00:00:00.0
Handler Name:	EVERS MANUFACTURING INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

EVERS MANUFACTURING INC (Continued) **1012189389**

List of NAICS Codes and Descriptions:
NAICS Code: 332312
NAICS Description: FABRICATED STRUCTURAL METAL MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S69 **EVERS MANUFACTURING INC** **WI SHWIMS** **S109541887**
WNW **7327 N 51ST BLVD** **WI MANIFEST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53223**
0.176 mi.
927 ft. **Site 2 of 2 in cluster S**

Relative:
Higher

Actual:
711 ft.

SHWIMS:
Name: EVERS MANUFACTURING INC
Address: 7327 N 51ST BLVD
City,State,Zip: MILWAUKEE, WI 53223
FID: 341171820
Status: OPERATING
Region: SOUTHEAST

WI MANIFEST:
Name: EVERS MANUFACTURING INC
Address: 7327 N 51ST BLVD
City,State,Zip: MILWAUKEE, WI 53223
Year: 2009
EPA ID: WIR000134486
FID: 341171820
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: EVERS RICHARD
Contact Address: 7327 N 51ST BLVD
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143627260
Contact EMail Address: REMIC@GMAIL.COM

Shipped:
Year: 2009
Manifest Doc Id: 004920856JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000134486
Gen Date: 03/04/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/05/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/01/2009

T70
WNW
1/8-1/4
0.180 mi.
948 ft.

STERLING INC
5200 W CLINTON AVE
MILWAUKEE, WI 53223

Site 1 of 5 in cluster T

WI UST **U003954618**
N/A

Relative:
Lower

Actual:
698 ft.

UST:

Name:	STERLING INC
Address:	5200 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	649181
Expiration Date:	Not reported
Licensee:	Sterling Inc
Facility Reference Number:	649181|675119
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	302723
Municipality Name:	Not reported
Tank Reference Number:	302723|402004260
Equipment Wang ID:	402004260
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

STERLING INC (Continued) **U003954618**

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	640221
Owner Name:	STERLING INC
Owner Address:	1100 E WOODFIELD RD STE 550
Owner Address 2:	Not reported
Owner City:	SCHAUMBURG
Owner State:	IL
Owner Zip:	60173
Building Name:	STERLING INC
Building Address:	5200 W CLINTON AVE
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	640221
Owner Name:	STERLING INC
Owner Address:	1100 E WOODFIELD RD STE 550
Owner Address 2:	Not reported
Owner City:	SCHAUMBURG
Owner State:	IL
Owner Zip:	60173
Building Name:	STERLING INC
Building Address:	5200 W CLINTON AVE
Building City:	MILWAUKEE
Building Zip:	53223

Name:	STERLING INC
Address:	5200 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	649181
Expiration Date:	Not reported
Licensee:	Sterling Inc
Facility Reference Number:	649181|675119
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302724
Municipality Name:	Not reported
Tank Reference Number:	302724|402004261
Equipment Wang ID:	402004261
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Other
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed

STERLING INC (Continued) **U003954618**

Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	640221
Owner Name:	STERLING INC
Owner Address:	1100 E WOODFIELD RD STE 550
Owner Address 2:	Not reported
Owner City:	SCHAUMBURG
Owner State:	IL
Owner Zip:	60173
Building Name:	STERLING INC
Building Address:	5200 W CLINTON AVE
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	640221
Owner Name:	STERLING INC
Owner Address:	1100 E WOODFIELD RD STE 550
Owner Address 2:	Not reported
Owner City:	SCHAUMBURG
Owner State:	IL
Owner Zip:	60173
Building Name:	STERLING INC
Building Address:	5200 W CLINTON AVE
Building City:	MILWAUKEE
Building Zip:	53223

T71
WNW
1/8-1/4
0.180 mi.
948 ft.

Relative: Lower

Actual: 698 ft.

STERLING PRODUCTS INC
5200 W CLINTON AVE
MILWAUKEE, WI 53223

Site 2 of 5 in cluster T

WI SHWIMS **1000364455**
RCRA NonGen / NLR **WID006074173**
FINDS
ECHO
WI MANIFEST
WI NPDES

SHWIMS:

Name:	STERLING PRODUCTS INC
Address:	5200 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241248700
Status:	MOVED
Region:	SOUTHEAST

RCRA NonGen / NLR:

Date Form Received by Agency:		2008-04-30 00:00:00.0
Handler Name:	STERLING PRODUCTS INC	
Handler Address:		5200 W CLINTON AVE
Handler City,State,Zip:		MILWAUKEE, WI 53223
EPA ID:		WID006074173
Contact Name:		PAUL MARQUARDT
Contact Address:		2900 S 160TH ST
Contact City,State,Zip:		NEW BERLIN, WI 53151
Contact Telephone:		262-641-3965
Contact Fax:		Not reported
Contact Email:		PMARQUARDT@CORPEMAIL.COM
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		WI
State District:		WI-SE
Mailing Address:		5200 W CLINTON AVE
Mailing City,State,Zip:		MILWAUKEE, WI 53223
Owner Name:		HARBOUR GROUP
Owner Type:		Private
Operator Name:		STERLING PRODUCTS INC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

STERLING PRODUCTS INC (Continued) **1000364455**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-04-30 15:32:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

STERLING PRODUCTS INC (Continued) **1000364455**

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: 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 Description: 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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HARBOUR GROUP
Legal Status:	Private
Date Became Current:	1995-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5200 W CLINTON AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STERLING PRODUCTS INC
Legal Status:	Private
Date Became Current:	1957-01-01 00:00:00.
Date Ended Current:	2006-12-31 00:00:00.
Owner/Operator Address:	5200 W CLINTON AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-354-0970
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HARBOUR GROUP
Legal Status:	Private
Date Became Current:	1995-07-01 00:00:00.

STERLING PRODUCTS INC (Continued) **1000364455**

Date Ended Current:	Not reported
Owner/Operator Address:	5200 W CLINTON AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STERLING PRODUCTS INC
Legal Status:	Private
Date Became Current:	1957-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5200 W CLINTON AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-354-0970
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-04-30 00:00:00.0
Handler Name: STERLING PRODUCTS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

STERLING PRODUCTS INC (Continued) **1000364455**

Receive Date:	1985-09-17 00:00:00.0
Handler Name: STERLING INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-11-08 00:00:00.0
Handler Name: STERLING PRODUCTS INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-03-01 00:00:00.0
Handler Name: STERLING INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333298
NAICS Description:	ALL OTHER INDUSTRIAL MACHINERY MANUFACTURING

NAICS Code:	334512
NAICS Description:	AUTOMATIC ENVIRONMENTAL CONTROL MANUFACTURING FOR RESIDENTIAL, COMMERCIAL, AND APPLIANCE USE

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

STERLING PRODUCTS INC (Continued) **1000364455**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-08-31 00:00:00.0
Actual Return to Compliance Date: 2005-08-18 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-11-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2004-10-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

STERLING PRODUCTS INC (Continued) **1000364455**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2005-08-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-08-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2005-08-18 00:00:00.0
Scheduled Compliance Date:	2004-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110000855254

Click Here:

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: 1000364455

STERLING PRODUCTS INC (Continued) **1000364455**

Registry ID: 110000855254
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000855254
Name: STERLING PRODUCTS INC
Address: 5200 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223

WI MANIFEST:
Name: STERLING PRODUCTS INC
Address: 5200 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223
Year: 2006
EPA ID: WID006074173
FID: 241248700
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PLT MGR
Contact Name: PAUL SIVANICH
Contact Address: 5200 W CLINTON AVE
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143540970 227
Contact EMail Address: psivanich@corpemail.com

Name: STERLING PRODUCTS INC
Address: 5200 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223
Year: 2005
EPA ID: WID006074173
FID: 241248700
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PLT MGR
Contact Name: PAUL SIVANICH
Contact Address: 5200 W CLINTON AVE
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143540970 227
Contact EMail Address: psivanich@corpemail.com

Name: STERLING PRODUCTS INC
Address: 5200 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223
Year: 2004
EPA ID: WID006074173
FID: 241248700
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PLT MGR
Contact Name: PAUL SIVANICH
Contact Address: 5200 W CLINTON AVE
Contact City/State/Zip: MILWAUKEE, WI 53223

STERLING PRODUCTS INC (Continued) **1000364455**

Contact Telephone: 4143540970 227
Contact EMail Address: psivanich@corpemail.com

NPDES:
Name: STERLING INC
Address: 5200 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI
Permit No: S067857 - Storm Water Industrial Tier 2 Permit
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permitte Name: Sterling Inc
FID: 241248700
FIN: 1257
DNR Region: SE

T72 **STERLING INC** **MN MANIFEST** **S119131699**
WNW **5200 W CLINTON AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53223**
0.180 mi.
948 ft. **Site 3 of 5 in cluster T**

Relative: MANIFEST:
Lower
Actual: Name: STERLING INC
698 ft. Address: 5200 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223
Manifest ID: 700071
Generator ID: WID006074173
Generator AI ID: 64745
Transporter 1 ID: Not reported
Transporter 1 AI ID: Not reported
Transporter 1 AI Name: Not reported
Transporter 1 Address: Not reported
Transporter 1 City: Not reported
Transporter 1 State: Not reported
Transporter 1 ZIP: Not reported
Transporter 2 ID: SCR000074591
Transporter 2 AI ID: 59299
Transporter 2 AI Name: Safety Kleen TG Inc
Transporter 2 Address: 1301 Gervais St Ste 300
Transporter 2 City: Columbia
Transporter 2 State: SC
Transporter 2 ZIP: 29201-3344
TSD ID: MN0000903468
TSD AI ID: 8215
TSD AI Name: Onyx Environmental Services
TSD Address: 405 86th St W
TSD City: Bloomington
TSD State: MN
TSD Zip: 55420
Gen Copy Recd Date: Not reported
Fac Copy Recd Date: 2001-02-01 00:00:00
Gen Ship Date: 2000-12-21 00:00:00
Trans 1 Recd Date: 2000-12-21 00:00:00
Trans 2 Recd Date: 12/27/2000 0:00:00
Tsd Recd Date: 2001-01-16 00:00:00
Comments: Not reported

STERLING INC (Continued) **S119131699**

Contact:
- Generator AI ID: 64745
- Generator ID: WID006074173
- Generator AI Name: Sterling Inc
- Generator Contact: Jim Spaciel
- Contact Address: 5200 W Clinton Ave
- Contact City: Milwaukee
- Contact State: WI
- Contact Zip: 53223
- Contact Email: Not reported
- Contact Phone: 414-354-0970

Detail:
- Manifest ID: 700071
- Manifest Row: 1
- Haz Material Name: FLUORESCENT LIGHT BULBS
- Haz Class Number: Not reported
- UN NA Number: Not reported
- Packing Group Number: Not reported
- Container Qty: 1
- Container Code: DMML
- Waste Qty: 30
- Waste Units Code: AD
- Waste Code List: D009

T73 **KASS TOOL & DIE INC** **WI SHWIMS** **S108153519**
WNW **5215 W CLINTON AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53223**
0.180 mi.
950 ft. **Site 4 of 5 in cluster T**

Relative: **Lower**
Actual: **698 ft.**

SHWIMS:
- Name: KASS TOOL & DIE INC
- Address: 5215 W CLINTON AVE
- City,State,Zip: MILWAUKEE, WI 53223
- FID: 241263660
- Status: OPERATING
- Region: SOUTHEAST

T74 **KASS TOOL AND DIE INC** **RCRA-VSQG** **1004796349**
WNW **5215 W CLINTON AVE** **FINDS** **WID063508196**
1/8-1/4 **MILWAUKEE, WI 53223** **ECHO**
0.180 mi.
950 ft. **Site 5 of 5 in cluster T**

Relative: **Lower**
Actual: **698 ft.**

RCRA-VSQG:
- Date Form Received by Agency: 1985-03-21 00:00:00.0
- Handler Name: KASS TOOL AND DIE INC
- Handler Address: 5215 W CLINTON AVE
- Handler City,State,Zip: MILWAUKEE, WI 53223
- EPA ID: WID063508196
- Contact Name: JAMES KASS
- Contact Address: 5215 W CLINTON AVE
- Contact City,State,Zip: MILWAUKEE, WI 53223

KASS TOOL AND DIE INC (Continued) **1004796349**

Contact Telephone:	312-555-1212
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5215 W CLINTON AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	NAME NOT REPORTED
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

KASS TOOL AND DIE INC (Continued) **1004796349**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1985-03-21 00:00:00.0
Handler Name: KASS TOOL AND DIE INC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

KASS TOOL AND DIE INC (Continued) **1004796349**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005439613

Click Here:

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: 1004796349
Registry ID: 110005439613
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005439613
Name: KASS TOOL & DIE INC
Address: 5215 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223

75
ENE
1/8-1/4
0.181 mi.
957 ft.

PRECISION METROLOGY
7350 N TEUTONIA
MILWAUKEE, WI 53209

RCRA-VSQG **1004797879**
WI SHWIMS **WID988598298**
FINDS
ECHO
WI MANIFEST

Relative:
Lower

Actual:
701 ft.

RCRA-VSQG:
Date Form Received by Agency: 1991-06-17 00:00:00.0
Handler Name: PRECISION METROLOGY
Handler Address: 7350 N TEUTONIA
Handler City,State,Zip: MILWAUKEE, WI 53209
EPA ID: WID988598298
Contact Name: CALVERT SHIPLEY
Contact Address: 7350 N TEUTONIA

PRECISION METROLOGY (Continued) **1004797879**

Contact City,State,Zip:	MILWAUKEE, WI 53209
Contact Telephone:	414-351-7420
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7350 N TEUTONIA
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	SHIPLEY CAROL
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

PRECISION METROLOGY (Continued) **1004797879**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	F003
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHIPLEY CAROL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7350 N TEUTONIA
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-351-7420
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-06-17 00:00:00.0
Handler Name: PRECISION METROLOGY	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

PRECISION METROLOGY (Continued) **1004797879**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:

Name:	BANNER TOOL & ENGINEERING CORP
Address:	7350 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241241220
Status:	OPERATING
Region:	SOUTHEAST

Name:	PRECISION METROLOGY
Address:	7350 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241416560
Status:	OPERATING
Region:	SOUTHEAST

FINDS:
Registry ID: 110005480050

Click Here:

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:	1004797879
Registry ID:	110005480050
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005480050
Name:	PRECISION METROLOGY

PRECISION METROLOGY (Continued) **1004797879**

Address: 7350 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209

WI MANIFEST:
Name: PRECISION METROLOGY
Address: 7350 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Year: 2014
EPA ID: WID988598298
FID: 241416560
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PLT MGR
Contact Name: SHIPLEY CALVERT
Contact Address: 7350 N TEUTONIA
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4143517420
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 012325068JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988598298
Gen Date: 03/20/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/25/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 04/08/2014

U76 **PRODUCTION STAMPING CORP** **WI ERP** **1000192995**
ESE **7026 N TEUTONIA AVE** **WI SHWIMS** **WID006098685**
1/8-1/4 **MILWAUKEE, WI 53209** **WI LUST**
0.191 mi. **WI CRS**
1008 ft. **Site 1 of 4 in cluster U** **WI AUL**
WI VCP
Relative: **WI BROWNFIELDS**
Lower **RCRA NonGen / NLR**
Actual: **FINDS**
696 ft. **ECHO**

ERP:
Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Site Id: 612600
Detail Seq No: 33795
Activity Type: ERP
Activity Name: PRODUCTION STAMPING
Activity Number: 0241000277
Activity Display Number: 02-41-000277
Activity Detail Address: 7026 N TEUTONIA AVE
Activity Comments: Not reported
Region Name: SOUTHEAST

PRODUCTION STAMPING CORP (Continued) **1000192995**

Facility ID:	241002740
Start Date:	05/10/1990
End Date:	04/27/2009
Last Action Date:	10/09/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	WALTER J STEIL & DOROTHY STEIL
Owner Addr:	7026 N TEUTONIA AVE
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	3
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 06/01/1994 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: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has

PRODUCTION STAMPING CORP (Continued) **1000192995**

been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 01/07/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 04/27/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: REVISED CLOSURE LTR SENT

Action Date: 06/08/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 01/07/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 12/27/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW RPT

Action Date: 02/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06

Action Date: 09/08/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINATI

Action Date: 05/10/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*:RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF VPLE

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF VPLE LIABILITY EXEMPTION

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 09/11/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 03/09/2007 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: *VPLE AUTO-UPDATED*: VPLE SITE

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*:ADVISED NO FEES REQUIRED

Action Date: 02/27/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: *** VPLE AUTOPOPULATED ***:REC'D ADD'L INF FOR CLOSURE

Action Date: 03/05/2008 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: *** VPLE AUTOPOPULATED ***:NEED VAPOR EVALUATION, REVISE MAPS FOR SOIL & GW EXTENT & TABLES

Action Date: 05/21/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VAPOR EVALUATION RPT

Action Date: 04/18/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

Action Date: 07/25/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 08/07/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to

PRODUCTION STAMPING CORP (Continued) **1000192995**

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: SENT PATHWAY TO CLOSURE LETTER

Action Date: 10/03/2008 8:16:30 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/03/2008 8:16:44 AM 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: INDUSTRIAL ZONING

Action Date: 10/03/2008 8:16:44 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/03/2008 8:16:44 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 10/03/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 06/13/2001 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 06/13/2001 Action Code: 98

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*:DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*:TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 10/03/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/09/2009 10:35:49 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 10/03/2008 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: PASSIVE VAPOR INTRUSION VENTING SYSTEM REQUIRED

Action Date: 05/10/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/27/2009 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

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

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

PRODUCTION STAMPING CORP (Continued) **1000192995**

Impact Number: 77269
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 77270
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: CARLSON ENVIRONMENTAL
Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

Role Desc: Responsible Party
Contact Name: PRODUCTION STAMPING
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: Not reported
Company Address: MILWAUKEE, WI

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SHWIMS:
Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
FID: 241002740

PRODUCTION STAMPING CORP (Continued) **1000192995**

Status: OPERATING
Region: SOUTHEAST

LUST:

Name:	PRODUCTION STAMPING CORP
Address:	7026 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	241002740
Status:	**CLOSED**
Start Date:	05/20/1999
End Date:	04/27/2009
Last Action:	10/09/2009
Site Id:	612600
Detail Seq No:	223012
Activity Type:	LUST
Act Code:	340
Activity Name:	PRODUCTION STAMPING CORP
Activity Number:	0341223012
Activity Display Number:	03-41-223012
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	WALTER J STEIL & DOROTHY STEIL
Owner Addr:	7026 N TEUTONIA AVE
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	53209239826
Comm Occurrence Id:	15251
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	3
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 NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 05/20/1999 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/29/1999 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Comments: Not reported

Action Date: 06/29/1999 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: 07/26/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: GK. CLOSURE REVIEW REQUESTED-REC'D W/ FEE.

Action Date: 01/07/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 12/27/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT

Action Date: 02/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06

Action Date: 09/08/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINA

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D ADD'L INF VPLE

Action Date: 05/10/2006 Action Code: 99

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT

Action Date: 03/09/2007 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VPLE SITE

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*: ADVISED NO FEES REQUIRED, SOIL & GW

Action Date: 09/11/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 06/13/2001 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 09/01/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/02/2005 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: 04/27/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: REVISED CLOSURE LTR SENT

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 10/03/2008 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 10/03/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/09/2009 10:45:49 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 10/03/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 08/07/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: SENT PATHWAY TO CLOSURE LETTER

Action Date: 10/03/2008 8:18:09 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/03/2008 8:18:13 AM 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: INDUSTRIAL ZONING

Action Date: 10/03/2008 8:18:13 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Comments: Not reported

Action Date: 10/03/2008 8:18:13 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 02/27/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REC'D ADD'L INF FOR CLOSURE

Action Date: 03/05/2008 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEED VAPOR EVALUATION, REVISE MAPS FOR SOIL & GW EXTENT & TABLES

Action Date: 05/21/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VAPOR EVALUATION RPT

Action Date: 04/18/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

Action Date: 07/25/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 06/08/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

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

Impact Number: 223015
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PRODUCTION STAMPING
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: Not reported
Company Address: MILWAUKEE, WI

Role Desc: Consultant
Contact Name: FOTH INFRASTRUCTURE & ENVIRONMENT
Contact Address: 2121 INNOVATION CT
Contact Addr2: STE 300
Contact City,St,Zip: DE PERE, WI 54115-5126
Contact Country: UNITED STATES
Company Address: DE PERE, WI 54115

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

Role Desc: Consultant
Contact Name: CARLSON ENVIRONMENTAL

PRODUCTION STAMPING CORP (Continued) **1000192995**

Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

CRS:
Name: PRODUCTION STAMPING
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0241000277
Site ID: 612600
Facility ID: 241002740
Detail Seq Num: 33795
Activity Open: ERP closed
X Coordinate: 686346.000
Y Coordinate: 298988
Start Date: 05/10/1990
End Date: 04/27/2009
Date Last Updated: 12/04/2009

Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341223012
Site ID: 612600
Facility ID: 241002740
Detail Seq Num: 223012
Activity Open: LUST closed
X Coordinate: 686346.000
Y Coordinate: 298968
Start Date: 05/20/1999
End Date: 04/27/2009
Date Last Updated: 12/04/2009

AUL:
Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241002740
Site Id: 612600
Detail Seq No: 242158
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 06/25/2009
Activity Type: VPLE
Activity Name: PRODUCTION STAMPING CORP
Activity Number: 0641242158
Display Number: 06-41-242158
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: 7026 N TEUTONIA AVE

PRODUCTION STAMPING CORP (Continued) **1000192995**

Start Date:	01/18/2000
End Date:	06/25/2009
Last Action:	10/09/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	3
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	WALTER J STEIL & DOROTHY STEIL
Owner Addr:	7026 N TEUTONIA AVE
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	02/01/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06		

Action Date:	09/08/2006	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	[OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINATION		

Action Date:	07/20/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	REC'D ADD'L INF VPLE LIABILITY EXEMPTION		

Action Date:	07/20/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	REC'D ADD'L INF VPLE		

Action Date:	05/10/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT		

Action Date:	05/17/2002	Action Code:	97
Action Name:	Request for Technical Assistance Received with Fee		
Action Desc:	[OBSOLETE] Date DNR receives a request for technical assistance and a fee has been paid.		

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 09/11/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 06/08/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 10/10/2000 Action Code: 673
Action Name: VPLE Phase I and II Environmental Site Assessment Approved
Action Desc: Date DNR approved the Phase I and II environmental assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 04/18/2008 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

Action Date: 07/25/2008 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 06/13/2001 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: [OBSOLETE] Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 06/25/2009 Action Code: 694
Action Name: VPLE Environmental Insurance Fee Received
Action Desc: Date DNR received the Environmental Insurance Form and fee for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. Environmental Insurance is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: Not reported

Action Date: 06/25/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 06/26/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 10/09/2009 10:47:38 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 06/25/2009 Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: SENT WITH COVER LTR 7.24.09

Action Date: 06/25/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval.
Action Comments: Not reported

Action Date: 06/25/2009 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: 06/25/2009 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 12/27/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RPT

Action Date: 01/18/2000 Action Code: 661
Action Name: VPLE Application Received (fee)

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 01/31/2000 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 01/21/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 06/25/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 02/15/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Contacts:

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Applicant
Contact Name: NEW LANDS PROPERTIES
Contact Address: 65 E WACTOR PLACE
Contact Addr2: SUITE 1500
Contact City,St,Zip: CHICAGO, IL 60605
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60605

PRODUCTION STAMPING CORP (Continued) **1000192995**

Role Desc: Consultant
Contact Name: CARLSON ENVIRONMENTAL
Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241002740
Site Id: 612600
Detail Seq No: 33795
Region Name: SOUTHEAST
Action Comments: *VPLE AUTOPOPULATED*:ADVISED NO FEES REQUIRED
Action Date: 03/09/2007
Activity Type: ERP
Activity Name: PRODUCTION STAMPING
Activity Number: 0241000277
Display Number: 02-41-000277
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 7026 N TEUTONIA AVE
Start Date: 05/10/1990
End Date: 04/27/2009
Last Action: 10/09/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WALTER J STEIL & DOROTHY STEIL
Owner Addr: 7026 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 06/01/1994 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

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 01/07/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 04/27/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: REVISED CLOSURE LTR SENT

Action Date: 06/08/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may

PRODUCTION STAMPING CORP (Continued) **1000192995**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 01/07/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 12/27/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW RPT

Action Date: 02/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06

Action Date: 09/08/2006 Action Code: 43

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINATI

Action Date: 05/10/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*:RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF VPLE

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF VPLE LIABILITY EXEMPTION

Action Date: 09/11/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 03/09/2007 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: *VPLE AUTO-UPDATED*: VPLE SITE

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*:ADVISED NO FEES REQUIRED

Action Date: 02/27/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: *** VPLE AUTOPOPULATED ***:REC'D ADD'L INF FOR CLOSURE

Action Date: 03/05/2008 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: *** VPLE AUTOPOPULATED ***:NEED VAPOR EVALUATION, REVISE MAPS FOR SOIL & GW EXTENT & TABLES

Action Date: 05/21/2008 Action Code: 179

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VAPOR EVALUATION RPT

Action Date: 04/18/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

Action Date: 07/25/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 08/07/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: SENT PATHWAY TO CLOSURE LETTER

Action Date: 10/03/2008 8:16:30 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/03/2008 8:16:44 AM 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: INDUSTRIAL ZONING

Action Date: 10/03/2008 8:16:44 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/03/2008 8:16:44 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 10/03/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 06/13/2001 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 06/13/2001 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*:DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*:TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 10/03/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/09/2009 10:35:49 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 10/03/2008 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: PASSIVE VAPOR INTRUSION VENTING SYSTEM REQUIRED

Action Date: 05/10/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/27/2009 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

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

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

Impact Number: 77269
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 77270
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: CARLSON ENVIRONMENTAL
Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

Role Desc: Responsible Party
Contact Name: PRODUCTION STAMPING
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: Not reported
Company Address: MILWAUKEE, WI

PRODUCTION STAMPING CORP (Continued) **1000192995**

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241002740
Site Id: 612600
Detail Seq No: 33795
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 10/03/2008
Activity Type: ERP
Activity Name: PRODUCTION STAMPING
Activity Number: 0241000277
Display Number: 02-41-000277
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: 7026 N TEUTONIA AVE
Start Date: 05/10/1990
End Date: 04/27/2009
Last Action: 10/09/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WALTER J STEIL & DOROTHY STEIL
Owner Addr: 7026 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No

PRODUCTION STAMPING CORP (Continued) **1000192995**

Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/01/1994 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: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 01/07/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 04/27/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Comments: REVISED CLOSURE LTR SENT

Action Date: 06/08/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 01/07/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 12/27/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW RPT

Action Date: 02/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06

Action Date: 09/08/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINATI

Action Date: 05/10/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*:RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF VPLE

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D ADD'L INF VPLE LIABILITY EXEMPTION

Action Date: 09/11/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTO-UPDATED*: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 03/09/2007 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: *VPLE AUTO-UPDATED*: VPLE SITE

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*:ADVISED NO FEES REQUIRED

Action Date: 02/27/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary

PRODUCTION STAMPING CORP (Continued) **1000192995**

Party Liability Exemption).
Action Comments: *** VPLE AUTOPOPULATED ***:REC'D ADD'L INF FOR CLOSURE

Action Date: 03/05/2008 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: *** VPLE AUTOPOPULATED ***:NEED VAPOR EVALUATION, REVISE MAPS FOR SOIL & GW EXTENT & TABLES

Action Date: 05/21/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VAPOR EVALUATION RPT

Action Date: 04/18/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

Action Date: 07/25/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 08/07/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: SENT PATHWAY TO CLOSURE LETTER

Action Date: 10/03/2008 8:16:30 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/03/2008 8:16:44 AM 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: INDUSTRIAL ZONING

Action Date: 10/03/2008 8:16:44 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

PRODUCTION STAMPING CORP (Continued) **1000192995**

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: 10/03/2008 8:16:44 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 10/03/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 06/13/2001 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 06/13/2001 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*:DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*:TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 10/03/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/09/2009 10:35:49 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 10/03/2008 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: PASSIVE VAPOR INTRUSION VENTING SYSTEM REQUIRED

Action Date: 05/10/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/27/2009 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

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

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

Impact Number: 77269
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 77270
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: CARLSON ENVIRONMENTAL

PRODUCTION STAMPING CORP (Continued) **1000192995**

Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

Role Desc: Responsible Party
Contact Name: PRODUCTION STAMPING
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: Not reported
Company Address: MILWAUKEE, WI

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241002740
Site Id: 612600
Detail Seq No: 223012
Region Name: SOUTHEAST
Action Comments: *VPLE AUTOPOPULATED*: ADVISED NO FEES REQUIRED, SOIL & GW
Action Date: 03/09/2007
Activity Type: LUST
Activity Name: PRODUCTION STAMPING CORP
Activity Number: 0341223012
Display Number: 03-41-223012
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 05/20/1999
End Date: 04/27/2009
Last Action: 10/09/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 3

PRODUCTION STAMPING CORP (Continued) **1000192995**

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WALTER J STEIL & DOROTHY STEIL
Owner Addr: 7026 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209239826
Comm Occurrence Id: 15251
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 05/20/1999 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/29/1999 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/29/1999 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: 07/26/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: GK. CLOSURE REVIEW REQUESTED-REC'D W/ FEE.

Action Date: 01/07/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this

PRODUCTION STAMPING CORP (Continued) **1000192995**

time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 12/27/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT

Action Date: 02/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06

Action Date: 09/08/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINA

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D ADD'L INF VPLE

Action Date: 05/10/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT

Action Date: 03/09/2007 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VPLE SITE

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*: ADVISED NO FEES REQUIRED, SOIL & GW

Action Date: 09/11/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 06/13/2001 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Comments: *VPLE AUTOPOPULATED*: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 09/01/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/02/2005 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: 04/27/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: REVISED CLOSURE LTR SENT

Action Date: 10/03/2008 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 10/03/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/09/2009 10:45:49 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 10/03/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Comments: Not reported

Action Date: 08/07/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: SENT PATHWAY TO CLOSURE LETTER

Action Date: 10/03/2008 8:18:09 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/03/2008 8:18:13 AM 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: INDUSTRIAL ZONING

Action Date: 10/03/2008 8:18:13 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/03/2008 8:18:13 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 02/27/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REC'D ADD'L INF FOR CLOSURE

Action Date: 03/05/2008 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEED VAPOR EVALUATION, REVISE MAPS FOR SOIL & GW EXTENT & TABLES

Action Date: 05/21/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the

PRODUCTION STAMPING CORP (Continued) **1000192995**

fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VAPOR EVALUATION RPT

Action Date: 04/18/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

Action Date: 07/25/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 06/08/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

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

Impact Number: 223015
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported

PRODUCTION STAMPING CORP (Continued) **1000192995**

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

Role Desc: Responsible Party
Contact Name: PRODUCTION STAMPING
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: Not reported
Company Address: MILWAUKEE, WI

Role Desc: Consultant
Contact Name: FOTH INFRASTRUCTURE & ENVIRONMENT
Contact Address: 2121 INNOVATION CT
Contact Addr2: STE 300
Contact City,St,Zip: DE PERE, WI 54115-5126
Contact Country: UNITED STATES
Company Address: DE PERE, WI 54115

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

Role Desc: Consultant
Contact Name: CARLSON ENVIRONMENTAL
Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241002740
Site Id: 612600
Detail Seq No: 223012
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 10/03/2008
Activity Type: LUST
Activity Name: PRODUCTION STAMPING CORP
Activity Number: 0341223012
Display Number: 03-41-223012
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported

PRODUCTION STAMPING CORP (Continued) **1000192995**

Start Date:	05/20/1999
End Date:	04/27/2009
Last Action:	10/09/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	3
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	WALTER J STEIL & DOROTHY STEIL
Owner Addr:	7026 N TEUTONIA AVE
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	53209239826
Comm Occurrence Id:	15251
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	05/20/1999	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	06/29/1999	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	06/29/1999	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:	07/26/1999	Action Code:	79
Action Name:	Case Closure Review Request Received		
Action Desc:	Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.		
Action Comments:	GK. CLOSURE REVIEW REQUESTED-REC'D W/ FEE.		

Action Date:	01/07/2003	Action Code:	179
Action Name:	Case Closure Review Request Received (non-fee)		

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REQUEST CLOSURE AND CERTIFICATE. GK.

Action Date: 03/07/2003 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: CLOSURE AND CERTIFICATED DEN'D-ADD'L ACTION REQ'D. GK.

Action Date: 12/27/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT

Action Date: 02/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06

Action Date: 09/08/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINA

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D ADD'L INF VPLE

Action Date: 05/10/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT

Action Date: 03/09/2007 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VPLE SITE

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*: ADVISED NO FEES REQUIRED, SOIL & GW

Action Date: 09/11/2007 Action Code: 99

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: *VPLE AUTOPOPULATED*: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 06/13/2001 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 05/17/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: *VPLE AUTOPOPULATED*: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 09/01/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/02/2005 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: 04/27/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: REVISED CLOSURE LTR SENT

Action Date: 10/03/2008 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 10/03/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/09/2009 10:45:49 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was

PRODUCTION STAMPING CORP (Continued) **1000192995**

confirmed.
Action Comments: AB

Action Date: 10/03/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 08/07/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: SENT PATHWAY TO CLOSURE LETTER

Action Date: 10/03/2008 8:18:09 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/03/2008 8:18:13 AM 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: INDUSTRIAL ZONING

Action Date: 10/03/2008 8:18:13 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/03/2008 8:18:13 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 02/27/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REC'D ADD'L INF FOR CLOSURE

Action Date: 03/05/2008 Action Code: 80

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEED VAPOR EVALUATION, REVISE MAPS FOR SOIL & GW EXTENT & TABLES

Action Date: 05/21/2008 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: VAPOR EVALUATION RPT

Action Date: 04/18/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

Action Date: 07/25/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 06/08/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 02/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Action Date: 06/13/2001 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 01/21/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 05/17/2002 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

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

Impact Number: 223015
Impact Code: 05

PRODUCTION STAMPING CORP (Continued) **1000192995**

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PRODUCTION STAMPING
Contact Address: 7026 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: Not reported
Company Address: MILWAUKEE, WI

Role Desc: Consultant
Contact Name: FOTH INFRASTRUCTURE & ENVIRONMENT
Contact Address: 2121 INNOVATION CT
Contact Addr2: STE 300
Contact City,St,Zip: DE PERE, WI 54115-5126
Contact Country: UNITED STATES
Company Address: DE PERE, WI 54115

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

Role Desc: Consultant
Contact Name: CARLSON ENVIRONMENTAL
Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

VCP:
Name: PRODUCTION STAMPING CORP
Address: 7026 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Site Id: 612600
Detail Seq No: 242158
Activity Type: VPLE
Activity Name: PRODUCTION STAMPING CORP
Activity Number: 0641242158
Activity Display Number: 06-41-242158
Activity Detail Address: 7026 N TEUTONIA AVE

PRODUCTION STAMPING CORP (Continued) **1000192995**

Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241002740
Start Date:	01/18/2000
End Date:	06/25/2009
Last Action:	10/09/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	370
Owner Name:	WALTER J STEIL & DOROTHY STEIL
Owner Addr:	7026 N TEUTONIA AVE
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	3
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	02/01/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06		

Action Date:	09/08/2006	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	[OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINATION		

Action Date:	07/20/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	REC'D ADD'L INF VPLE LIABILITY EXEMPTION		

Action Date:	07/20/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	REC'D ADD'L INF VPLE		

Action Date:	05/10/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT		

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 05/17/2002 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: [OBSOLETE] Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 09/11/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 06/08/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 10/10/2000 Action Code: 673
Action Name: VPLE Phase I and II Environmental Site Assessment Approved
Action Desc: Date DNR approved the Phase I and II environmental assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 04/18/2008 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

Action Date: 07/25/2008 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 06/13/2001 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: [OBSOLETE] Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 06/25/2009 Action Code: 694
Action Name: VPLE Environmental Insurance Fee Received
Action Desc: Date DNR received the Environmental Insurance Form and fee for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. Environmental Insurance is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: Not reported

Action Date: 06/25/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Comments: Not reported

Action Date: 06/26/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 10/09/2009 10:47:38 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 06/25/2009 Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: SENT WITH COVER LTR 7.24.09

Action Date: 06/25/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval.
Action Comments: Not reported

Action Date: 06/25/2009 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: 06/25/2009 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 12/27/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Comments: GW RPT

Action Date: 01/18/2000 Action Code: 661
Action Name: VPLE Application Received (fee)
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 01/31/2000 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 01/21/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 06/25/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 02/15/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

Contacts:

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Applicant
Contact Name: NEW LANDS PROPERTIES
Contact Address: 65 E WACTOR PLACE
Contact Addr2: SUITE 1500

PRODUCTION STAMPING CORP (Continued) **1000192995**

Contact City,St,Zip: CHICAGO, IL 60605
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60605

Role Desc: Consultant
Contact Name: CARLSON ENVIRONMENTAL
Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

BROWNFIELDS:

Name:	PRODUCTION STAMPING CORP
Address:	7026 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	612600
Detail Seq No:	242158
Activity Type:	VPLE
Activity Name:	PRODUCTION STAMPING CORP
Activity Number:	0641242158
Activity Display Number:	06-41-242158
Activity Detail Address:	7026 N TEUTONIA AVE
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241002740
Start Date:	01/18/2000
End Date:	06/25/2009
Last Action:	10/09/2009
Action Comments:	Not reported
Action Date:	01/31/2000
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Name:	VPLE Application Approved
Act Code:	664
ACT Description:	Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Owner Name:	WALTER J STEIL & DOROTHY STEIL
Owner Addr:	7026 N TEUTONIA AVE
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	3
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

PRODUCTION STAMPING CORP (Continued) **1000192995**

Actions:

Action Date: 02/01/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D ADD'L INF FOR CLOSURE IN REVIEW 3.30.06

Action Date: 09/08/2006 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD WELL INFO, LTR SENT REQUESTING CLOSUE & GIS PACKETS FOR CLOSURE DETERMINATION

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D ADD'L INF VPLE LIABILITY EXEMPTION

Action Date: 07/20/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D ADD'L INF VPLE

Action Date: 05/10/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RESPONSE LTR, NEED ADDITIONAL GW WELLS FOR DEGREE AND EXTENT

Action Date: 05/17/2002 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: [OBSOLETE] Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: TECHNICAL REVIEW COMPLETED & LETTER SENT. GK.

Action Date: 09/11/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D CK# 1074 $1,885.00 FOR OVERSIGHT COST GIVEN TO RK 09/11/07

Action Date: 06/08/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GK. request for access assistance LETTER GRANTED 07/10/00

Action Date: 10/10/2000 Action Code: 673
Action Name: VPLE Phase I and II Environmental Site Assessment Approved
Action Desc: Date DNR approved the Phase I and II environmental assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 04/18/2008 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD INFO RECVD & VAPOR INTRUSION PATHWAY WILL BE DESIGNED & COMPLETED

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 07/25/2008 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REVIEWING VAPOR EVALUIATION RPT & ADD INFO FOR CLOSURE

Action Date: 06/13/2001 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: [OBSOLETE] Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: DNR PROVIDED LETTER REVIEW OF ACTIONS TO DATE. GK.

Action Date: 06/25/2009 Action Code: 694
Action Name: VPLE Environmental Insurance Fee Received
Action Desc: Date DNR received the Environmental Insurance Form and fee for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. Environmental Insurance is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: Not reported

Action Date: 06/25/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 06/26/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 10/09/2009 10:47:38 AM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 06/25/2009 Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: SENT WITH COVER LTR 7.24.09

Action Date: 06/25/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for

PRODUCTION STAMPING CORP (Continued) **1000192995**

industrial land use were used for the approval.
Action Comments: Not reported

Action Date: 06/25/2009 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: 06/25/2009 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 12/27/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RPT

Action Date: 04/27/2004 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RPT

Action Date: 01/18/2000 Action Code: 661
Action Name: VPLE Application Received (fee)
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 01/31/2000 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 01/21/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE INFO REC'D. GK.

Action Date: 06/25/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

PRODUCTION STAMPING CORP (Continued) **1000192995**

Action Date: 02/15/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: [OBSOLETE] Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REPORT REC'D. WANT DNR COMMENTS.

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Applicant
Contact Name: NEW LANDS PROPERTIES
Contact Address: 65 E WACTOR PLACE
Contact Addr2: SUITE 1500
Contact City,St,Zip: CHICAGO, IL 60605
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60605

Role Desc: Consultant
Contact Name: CARLSON ENVIRONMENTAL
Contact Address: 65 E WACKER PL STE 2210
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60601
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60601

RCRA NonGen / NLR:
Date Form Received by Agency: 1980-08-18 00:00:00.0
Handler Name: PRODUCTION STAMPING CORP
Handler Address: 7026 N TEUTONIA AVE
Handler City,State,Zip: MILWAUKEE, WI 53209
EPA ID: WID006098685
Contact Name: DONALD RICH
Contact Address: 7026 N TEUTONIA AVE
Contact City,State,Zip: MILWAUKEE, WI 53209
Contact Telephone: 414-352-0750
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

PRODUCTION STAMPING CORP (Continued) **1000192995**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7026 N TEUTONIA AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	WALTER J STEIL & DOROTHY STEIL
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

PRODUCTION STAMPING CORP (Continued) **1000192995**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WALTER J STEIL & DOROTHY STEIL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	PRODUCTION STAMPING CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

PRODUCTION STAMPING CORP (Continued) **1000192995**

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005425272

Click Here:

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:	1000192995
Registry ID:	110005425272
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005425272
Name:	PRODUCTION STAMPING CORP
Address:	7026 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209

U77 **PRODUCTION STAMPING CORP** **WI UST** **U003952955**
ESE **7026 N TEUTONIA AVE** **WI AST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209**
0.191 mi.
1008 ft. **Site 2 of 4 in cluster U**

Relative: **Lower**
Actual: **696 ft.**

UST:

Name:	PRODUCTION STAMPING CORP
Address:	7026 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	651099
Expiration Date:	Not reported
Licensee:	Production Stamping Corp
Facility Reference Number:	651099|673139
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	304513
Municipality Name:	Not reported
Tank Reference Number:	304513|402006281
Equipment Wang ID:	402006281
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed

PRODUCTION STAMPING CORP (Continued) **U003952955**

Tank Contents:	Diesel
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Fiberglass or Poly
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/25/1998
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	585008
Owner Name:	PRODUCTION STAMPING CORP
Owner Address:	7026 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PRODUCTION STAMPING CORP
Building Address:	7026 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/01/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	585008
Owner Name:	PRODUCTION STAMPING CORP
Owner Address:	7026 N TEUTONIA AVE

PRODUCTION STAMPING CORP (Continued) **U003952955**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PRODUCTION STAMPING CORP
Building Address:	7026 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

AST:

Name:	PRODUCTION STAMPING CORP
Address:	7026 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	651099
Expiration Date:	Not reported
Licensee:	Production Stamping Corp
Facility Reference Number:	651099|673139
Fire Dept ID:	4020
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	649323
Tank Reference Number:	649323|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	550.00
Install Date:	11/25/1998 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported

PRODUCTION STAMPING CORP (Continued) **U003952955**

Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/25/1998
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	585008
Owner Name:	PRODUCTION STAMPING CORP
Owner Address:	7026 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PRODUCTION STAMPING CORP
Building Address:	7026 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/01/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	585008
Owner Name:	PRODUCTION STAMPING CORP
Owner Address:	7026 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PRODUCTION STAMPING CORP
Building Address:	7026 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

V78
West
1/8-1/4
0.193 mi.
1019 ft.

Relative:
Higher

Actual:
712 ft.

WISCONSIN COLOR PRESS INCORPORATED
5400 W GOOD HOPE RD
MILWAUKEE, WI 53223

Site 1 of 3 in cluster V

WI ERP **1000179993**
WI SHWIMS **WID988576872**
WI CRS
WI AUL
WI BROWNFIELDS
WI SPILLS
RCRA NonGen / NLR
ICIS
FINDS
ECHO
WI AIRS
WI BRRTS
WI MANIFEST
WI WRRSER

ERP:

Name:	YORKTOWN LLC
Address:	5400 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Site Id:	1350100
Detail Seq No:	102282
Activity Type:	ERP
Activity Name:	WISCONSIN COLOR PRESS INC
Activity Number:	0241102282
Activity Display Number:	02-41-102282
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241374980
Start Date:	01/12/1990
End Date:	04/03/2009
Last Action Date:	10/30/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	YORKTOWN LLC
Owner Addr:	5400 W GOOD HOPE RD
Owner City,St,Zip:	MILWAUKEE, WI 53223
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	7.9
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	Yes
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 01/12/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/22/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH QUARTERLY REPORT

Action Date: 04/03/2009 4:18:57 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 04/03/2009 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: EXCEEDS SITE SPECIFIC RCLS

Action Date: 10/30/2009 4:28:36 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/25/2008 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 1381 $500.00

Action Date: 02/03/2009 3:22:49 PM Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 02/03/2009 3:22:56 PM Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRM, CAP PLAN, ADJ PROP NOTIFY LTR

Action Date: 02/25/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECD WELL FRMS, CAP PLAN & OFFSITE LTR

Action Date: 04/03/2009 4:18:57 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 04/03/2009 4:19:04 PM 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

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Date: 04/03/2009 4:19:04 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/03/2009 4:18:57 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/03/2009 4:18:57 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/25/2008 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 1381 $500.00

Action Date: 12/02/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: TECH REVIEW LTR SENT

Action Date: 05/25/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: NO ACTION SINCE 2002

Action Date: 01/21/2009 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 2286 $750.00

Action Date: 01/21/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2286 $250.00

Action Date: 01/21/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

continuing obligations.
Action Comments: REC'D CK# 2286 $200.00

Action Date: 01/21/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 08/16/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 06/20/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH GW RPT 1ST QT 2002

Action Date: 03/07/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH GW 3rd QUARTERLY REPORT

Action Date: 03/13/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 4TH QUARTER GW MONITORING REPORT

Action Date: 01/24/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 3RD QUARTER GW REPORT

Action Date: 05/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 4TH QUARTER GW REPORT

Action Date: 01/24/2001 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Date: 06/06/2000 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 09/17/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH.

Action Date: 09/17/1999 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH.

Action Date: 03/12/1999 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 12/07/1998 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: CLOSURE FEE NOT PAID. CASE IS FILED.

Action Date: 02/12/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 09/18/2001 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 09/18/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH QUARTERLY GW REPORT

Action Date: 11/30/2001 Action Code: 43

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 2nd QUARTERLY RPT

Action Date: 12/03/1998 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 09/09/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH.

Action Date: 10/10/1996 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: JH.8/27/98

Action Date: 10/10/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Substances:

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

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

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

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

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Impact Number: 201083
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 280515
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 102287
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 280516
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WI COLOR PRESS
Contact Address: 5400 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

SHWIMS:
Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
FID: 241374980
Status: OPERATING
Region: SOUTHEAST

CRS:
Name: WISCONSIN COLOR PRESS INC
Address: 5400 W GOOD HOPE RD

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

City,State,Zip:	MILWAUKEE, WI
DNR Activity Number:	0241102282
Site ID:	1350100
Facility ID:	241374980
Detail Seq Num:	102282
Activity Open:	ERP closed
X Coordinate:	684249.000
Y Coordinate:	299369.999
Start Date:	01/12/1990
End Date:	04/03/2009
Date Last Updated:	10/30/2009

AUL:

Name:	YORKTOWN LLC
Address:	5400 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Facid:	241374980
Site Id:	1350100
Detail Seq No:	102282
Region Name:	SOUTHEAST
Action Comments:	Not reported
Action Date:	04/03/2009
Activity Type:	ERP
Activity Name:	WISCONSIN COLOR PRESS INC
Activity Number:	0241102282
Display Number:	02-41-102282
Act Name:	Continuing Obligation(s) Applied
ACT Description:	Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	01/12/1990
End Date:	04/03/2009
Last Action:	10/30/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	7.9
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	YORKTOWN LLC
Owner Addr:	5400 W GOOD HOPE RD
Owner City,St,Zip:	MILWAUKEE, WI 53223
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	Yes
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
DNR GIS Registry View Map Layers:	Y

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

GIS Area Point Flag: N

Actions:

Action Date: 01/12/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/22/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH QUARTERLY REPORT

Action Date: 04/03/2009 4:18:57 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 04/03/2009 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: EXCEEDS SITE SPECIFIC RCLS

Action Date: 10/30/2009 4:28:36 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/25/2008 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 1381 $500.00

Action Date: 02/03/2009 3:22:49 PM Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 02/03/2009 3:22:56 PM Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Comments: NEED WELL ABANDONMENT FRM, CAP PLAN, ADJ PROP NOTIFY LTR

Action Date: 02/25/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECD WELL FRMS, CAP PLAN & OFFSITE LTR

Action Date: 04/03/2009 4:18:57 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 04/03/2009 4:19:04 PM Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 04/03/2009 4:19:04 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/03/2009 4:18:57 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/03/2009 4:18:57 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/25/2008 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 1381 $500.00

Action Date: 12/02/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: TECH REVIEW LTR SENT

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Date: 05/25/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: NO ACTION SINCE 2002

Action Date: 01/21/2009 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 2286 $750.00

Action Date: 01/21/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2286 $250.00

Action Date: 01/21/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2286 $200.00

Action Date: 01/21/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 08/16/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 06/20/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH GW RPT 1ST QT 2002

Action Date: 03/07/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH GW 3rd QUARTERLY REPORT

Action Date: 03/13/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 4TH QUARTER GW MONITORING REPORT

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Date: 01/24/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 3RD QUARTER GW REPORT

Action Date: 05/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 4TH QUARTER GW REPORT

Action Date: 01/24/2001 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 06/06/2000 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 09/17/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH.

Action Date: 09/17/1999 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH.

Action Date: 03/12/1999 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 12/07/1998 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: CLOSURE FEE NOT PAID. CASE IS FILED.

Action Date: 02/12/1999 Action Code: 37

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 09/18/2001 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 09/18/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH QUARTERLY GW REPORT

Action Date: 11/30/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 2nd QUARTERLY RPT

Action Date: 12/03/1998 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 09/09/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH.

Action Date: 10/10/1996 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: JH.8/27/98

Action Date: 10/10/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Substances:

Substance Desc:	Non-Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Polynuclear Aromatic Hydrocarbons
Amount Released:	Not reported
Release Code:	Not reported
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
Impact Number:	201083
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	280515
Impact Code:	20
Impact Comments:	Co-contamination
Impact Potential:	Not reported
Impact Number:	102287
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	280516
Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported

Contacts:

Role Desc:	Responsible Party
Contact Name:	WI COLOR PRESS
Contact Address:	5400 W GOOD HOPE RD
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53223
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53223
Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Company Address: MILWAUKEE, WI 53212

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

Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Facid: 241374980
Site Id: 1350100
Detail Seq No: 102282
Region Name: SOUTHEAST
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 01/21/2009
Activity Type: ERP
Activity Name: WISCONSIN COLOR PRESS INC
Activity Number: 0241102282
Display Number: 02-41-102282
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/12/1990
End Date: 04/03/2009
Last Action: 10/30/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 7.9
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: YORKTOWN LLC
Owner Addr: 5400 W GOOD HOPE RD
Owner City,St,Zip: MILWAUKEE, WI 53223
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 01/12/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/22/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH QUARTERLY REPORT

Action Date: 04/03/2009 4:18:57 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 04/03/2009 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: EXCEEDS SITE SPECIFIC RCLS

Action Date: 10/30/2009 4:28:36 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/25/2008 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 1381 $500.00

Action Date: 02/03/2009 3:22:49 PM Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 02/03/2009 3:22:56 PM Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRM, CAP PLAN, ADJ PROP NOTIFY LTR

Action Date: 02/25/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Comments: RECD WELL FRMS, CAP PLAN & OFFSITE LTR

Action Date: 04/03/2009 4:18:57 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 04/03/2009 4:19:04 PM Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 04/03/2009 4:19:04 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/03/2009 4:18:57 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/03/2009 4:18:57 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/25/2008 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 1381 $500.00

Action Date: 12/02/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: TECH REVIEW LTR SENT

Action Date: 05/25/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: NO ACTION SINCE 2002

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Date: 01/21/2009 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 2286 $750.00

Action Date: 01/21/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2286 $250.00

Action Date: 01/21/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2286 $200.00

Action Date: 01/21/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 08/16/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 06/20/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH GW RPT 1ST QT 2002

Action Date: 03/07/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH GW 3rd QUARTERLY REPORT

Action Date: 03/13/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 4TH QUARTER GW MONITORING REPORT

Action Date: 01/24/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Comments: JH 3RD QUARTER GW REPORT

Action Date: 05/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 4TH QUARTER GW REPORT

Action Date: 01/24/2001 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 06/06/2000 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 09/17/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH.

Action Date: 09/17/1999 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH.

Action Date: 03/12/1999 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 12/07/1998 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: CLOSURE FEE NOT PAID. CASE IS FILED.

Action Date: 02/12/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Date: 09/18/2001 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH

Action Date: 09/18/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH QUARTERLY GW REPORT

Action Date: 11/30/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: JH 2nd QUARTERLY RPT

Action Date: 12/03/1998 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 09/09/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH.

Action Date: 10/10/1996 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: JH.8/27/98

Action Date: 10/10/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

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

Substance Desc: Chlorinated Solvents

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Amount Released: Not reported
Release Code: Not reported

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

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

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

Impact Number: 201083
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 280515
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 102287
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 280516
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: WI COLOR PRESS
Contact Address: 5400 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR Project Manager
Contact Name: BINYOTI AMUNGWAFOR
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

BROWNFIELDS:

Name:	YORKTOWN LLC
Address:	5400 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	1350100
Detail Seq No:	544473
Activity Type:	GENERAL PROPERTY
Activity Name:	5400 WEST GOOD HOPE ROAD
Activity Number:	0741544473
Activity Display Number:	07-41-544473
Activity Detail Address:	Not reported
Activity Comments:	RACM SUBMITTED SAG 386 FOR THE AMT OF $29,991.00 10/2005
Region Name:	SOUTHEAST
Faclity ID:	241374980
Start Date:	10/20/2005
End Date:	Not reported
Last Action:	02/01/2006
Action Comments:	SAG-386 AWARDED
Action Date:	02/01/2006
Status Cd:	G
Status:	GEN PROP
Jurisdiction:	DNR RR
Act Name:	DNR Site Assessment Grant (SAG) Small Award
Act Code:	602
ACT Description:	DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Owner Name:	YORKTOWN LLC
Owner Addr:	5400 W GOOD HOPE RD
Owner City,St,Zip:	MILWAUKEE, WI 53223
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	7.8
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 SW 1/4 of Sec 14, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date: 02/01/2006 Action Code: 602
Action Name: DNR Site Assessment Grant (SAG) Small Award
Action Desc: DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition,

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Action Comments: SAG-386 AWARDED

Action Date: 10/20/2005 Action Code: 601
Action Name: DNR Site Assessment Grant (SAG) Application Received
Action Desc: Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Comments: SAG-386 SMALL GRANT

Action Date: 10/20/2005 Action Code: 1
Action Name: General Property Activity Start Date
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 Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:
Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 1350100
Detail Seq No: 47160
Activity Type: SPILL
Activity Name: 5400 W GOODHOPE RD [HISTORIC SPILL]
Activity Number: 0441047160
Activity Display Number: 04-41-047160
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 920518-06 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name: SOUTHEAST
Faclity ID: 241374980
Start Date: 05/18/1992
End Date: Not reported
Last Action: 1992-05-18
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Act Code: 350
Owner Name: YORKTOWN LLC
Owner Addr: 5400 W GOOD HOPE RD
Owner City,St,Zip: MILWAUKEE, WI 53223
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 7.8
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 05/18/1992 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 05/18/1992 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic spill activity. Further review by DNR is required to confirm the activity status. Please contact DNR for file information.
Action Comments: Not reported

Action Date: 05/18/1992 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Incident Date: 05/18/1992 1:00:00 PM
Report Date: Not reported
Spill Source: 15
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: BOTTOM OF BARREL RUPTURED
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:

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Substance Desc: Antifreeze
Amount Released: 20
Release Code: Unknown

Impact Number: 131844
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WI COLOR PRESS
Contact Address: 5400 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

RCRA NonGen / NLR:

Date Form Received by Agency:	2009-04-13 00:00:00.0
Handler Name: YORKTOWN LLC	
Handler Address:	5400 W GOOD HOPE RD
Handler City,State,Zip:	MILWAUKEE, WI 53223
EPA ID:	WID988576872
Contact Name:	MICHAEL A MEYER
Contact Address:	5400 W GOOD HOPE RD
Contact City,State,Zip:	MILWAUKEE, WI 53223
Contact Telephone:	414-397-3423
Contact Fax:	Not reported
Contact Email:	MMEYER@SELLARSWIPERS.COM
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SE
Mailing Address:	5400 W GOOD HOPE RD
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	MIDCONTINENT PRINTING
Owner Type:	Private
Operator Name:	YORKTOWN LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-04-13 11:59:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

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 Description: 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 Description: 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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YORKTOWN LLC
Legal Status:	Private
Date Became Current:	2007-11-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5400 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-397-3423
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YORKTOWN LLC
Legal Status:	Private
Date Became Current:	2007-11-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5400 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-397-3423
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	YORKTOWN LLC
Legal Status:	Private

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Date Became Current:	2007-11-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5400 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-397-3423
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIDCONTINENT PRINTING
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	YORKTOWN LLC
Legal Status:	Private
Date Became Current:	2007-11-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5400 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-397-3423
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIDCONTINENT PRINTING
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIDCONTINENT PRINTING
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Historic Generators:

Receive Date:		2009-04-13 00:00:00.0
Handler Name:	YORKTOWN LLC	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		WI
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		1990-04-24 00:00:00.0
Handler Name:	WISCONSIN COLOR PRESS INC	
Federal Waste Generator Description:		Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		2008-01-22 00:00:00.0
Handler Name:	YORKTOWN LLC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		WI
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		1992-03-01 00:00:00.0
Handler Name:	WIS COLOR PRESS INC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		1994-03-01 00:00:00.0
Handler Name:	WI COLOR PRESS INC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-01 00:00:00.0
Handler Name: WISCONSIN COLOR PRESS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-10-29 00:00:00.0
Handler Name: WIS COLOR PRESS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-01 00:00:00.0
Handler Name: WISCONSIN COLOR PRESS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32221
NAICS Description: PAPERBOARD CONTAINER MANUFACTURING

NAICS Code: 32311
NAICS Description: PRINTING

NAICS Code: 323122
NAICS Description: PREPRESS SERVICES

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

NAICS Code: 32552
NAICS Description: ADHESIVE MANUFACTURING

NAICS Code: 51112
NAICS Description: PERIODICAL PUBLISHERS

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2008-08-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DRH
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Request Agency: Not reported
Former Citation: Not reported

ICIS:
Enforcement Action ID: 05-2000-0127
FRS ID: 110000885418
Action Name: WISCONSIN COLOR PRESS, INC.
Facility Name: WISCONSIN COLOR PRESS INCORPORATED
Facility Address: 5400 W GOOD HOPE RD
MILWAUKEE, WI 53223
Enforcement Action Type: CAA 113D Delayed Comp Ord (Old)
Facility County: MILWAUKEE
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113D
Facility SIC Code: 2752
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 43.14866
Longitude in Decimal Degrees: -87.979955
Permit Type Desc: Not reported
Program System Acronym: 23547
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2752

Facility Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2752

Facility Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2752

FINDS:
Registry ID: 110070287433

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT
Registry ID: 110000885418

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Click Here:

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.
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1000179993
Registry ID:	110000885418
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000885418
Name:	WISCONSIN COLOR PRESS INCORPORATED
Address:	5400 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223

AIRS:

Name:	WI COLOR PRESS INC
Address:	5400 W GOOD HOPE RD
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53223-4732
Facility ID:	241041460
Region:	Not reported
SIC:	2752, commercial printing, lithographic
NAICS:	323111, commercial printing (except screen and books)
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1486
Permit Number:	91-DAA-272
Permit Type:	Construction
Longitude:	-87.9797
Completed Date:	Not reported

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Alex
RCO Last Name:	Nikolic
Permit Action:	Original
Permit Status:	Inactive
Facility End Date:	2001-12-31 00:00:00
RCO Email:	Not reported
RCO Phone:	(414) 353-5400, ext. 324
App Received Date:	1991-09-10 00:00:00
Final Decision Date:	1991-10-30 00:00:00
Decision:	Issued

Name:	WI COLOR PRESS INC
Address:	5400 W GOOD HOPE RD
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53223-4732
Facility ID:	241041460
Region:	Not reported
SIC:	2752, commercial printing, lithographic
NAICS:	323111, commercial printing (except screen and books)
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1486
Permit Number:	90-DAA-234
Permit Type:	Construction
Longitude:	-87.9797
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Alex
RCO Last Name:	Nikolic
Permit Action:	Original
Permit Status:	Inactive
Facility End Date:	2001-12-31 00:00:00
RCO Email:	Not reported
RCO Phone:	(414) 353-5400, ext. 324
App Received Date:	1990-07-19 00:00:00
Final Decision Date:	1990-09-11 00:00:00
Decision:	Issued
Name:	WI COLOR PRESS INC
Address:	5400 W GOOD HOPE RD
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53223-4732
Facility ID:	241041460
Region:	Not reported
SIC:	2752, commercial printing, lithographic
NAICS:	323111, commercial printing (except screen and books)
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1486
Permit Number:	241041460-P01
Permit Type:	FOP
Longitude:	-87.9797
Completed Date:	Not reported
Expiration Date:	2007-04-16 00:00:00
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Alex
RCO Last Name:	Nikolic
Permit Action:	Original
Permit Status:	Inactive
Facility End Date:	2001-12-31 00:00:00
RCO Email:	Not reported
RCO Phone:	(414) 353-5400, ext. 324
App Received Date:	1995-04-04 00:00:00

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Final Decision Date: 2002-04-16 00:00:00
Decision: Issued

BRRTS:
Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223

Click here for WDNR BRRTS Link:

Site Id: 1350100
Region Name: SOUTHEAST
Facility ID: 241374980
Owner Name: YORKTOWN LLC
Owner Addr: 5400 W GOOD HOPE RD
Owner City,St,Zip: MILWAUKEE, WI 53223
Activity Number: 0741544473
Activity Display Number: 07-41-544473
Detail Seq No: 544473
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: 5400 WEST GOOD HOPE ROAD
Activity Detail Address: Not reported
Activity Comments: RACM SUBMITTED SAG 386 FOR THE AMT OF $29,991.00 10/2005
Start Date: 10/20/2005
End Date: Not reported
Last Action: 2006-02-01
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: 7.8
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 SW 1/4 of Sec 14, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 02/01/2006 Action Code: 602
Action Name: DNR Site Assessment Grant (SAG) Small Award
Action Desc: DNR has awarded a Small DNR Brownfield Site Assessment Grant (SAG) to a local government for assessment of contamination, demolition, tank/container removal or other actions. Small SAG Awards range from $2,000 to $30,000.
Action Comments: SAG-386 AWARDED

Action Date: 10/20/2005 Action Code: 601

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

Action Name: DNR Site Assessment Grant (SAG) Application Received
Action Desc: Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Comments: SAG-386 SMALL GRANT

Action Date: 10/20/2005 Action Code: 1
Action Name: General Property Activity Start Date
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 Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Activity Number: 0941296227
Activity Display Number: 09-41-296227
Detail Seq No: 296227
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: WISCONSIN COLOR PRESS
Activity Detail Address: Not reported
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 ALCOHOL TANK
Start Date: 08/30/1996
End Date: 08/30/1996
Last Action: 1996-08-30
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: ?
Geo Located: N

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

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

Actions:

Action Date: 08/30/1996 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 08/30/1996 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 08/30/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/30/1996 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WI MANIFEST:

Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Year: 2008
EPA ID: WID988576872
FID: 241374980
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported

WISCONSIN COLOR PRESS INCORPORATED (Continued) **1000179993**

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

Name: YORKTOWN LLC
Address: 5400 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Year: 2008
EPA ID: WID988576872
FID: 241374980
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 01/12/90
Site Priority: MEDIUM

V79 **WISCONSIN COLOR PRESS** **WI UST** **U004286534**
West **5400 W GOOD HOPE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53201**
0.193 mi.
1019 ft. **Site 2 of 3 in cluster V**

Relative: **Higher**

Actual: **712 ft.**

UST:
Name: WISCONSIN COLOR PRESS
Address: 5400 W GOOD HOPE
City,State,Zip: MILWAUKEE, WI 53201
License: Not reported
License Type: Registration
License Number: 649407
Expiration Date: Not reported
Licensee: Wisconsin Color Press
Facility Reference Number: 649407|675111
Fire Dept ID: 4020
Federally Regulated: Yes
Tank ID: 302151
Municipality Name: Not reported
Tank Reference Number: 302151|402003585
Equipment Wang ID: 402003585
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Chemical

WISCONSIN COLOR PRESS (Continued) **U004286534**

Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	00067630000000000000000
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	08/30/1996
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	383081
Owner Name:	WISCONSIN COLOR PRESS
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported

WISCONSIN COLOR PRESS (Continued) **U004286534**

Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISCONSIN COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201
Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201
Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

V80 **WISC COLOR PRESS** **WI UST** **U004286533**
West **5400 W GOOD HOPE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53201**
0.193 mi.
1019 ft. **Site 3 of 3 in cluster V**

Relative:
Higher

Actual:
712 ft.

UST:

Name:	WISC COLOR PRESS
Address:	5400 W GOOD HOPE
City,State,Zip:	MILWAUKEE, WI 53201
License:	Not reported
License Type:	Registration
License Number:	146445
Expiration Date:	Not reported
Licensee:	Alex Nikolic
Facility Reference Number:	146445|675111
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302148

WISC COLOR PRESS (Continued) **U004286533**

Municipality Name:	Not reported
Tank Reference Number:	302148|402003582
Equipment Wang ID:	402003582
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Other
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	08/30/1996

WISC COLOR PRESS (Continued) **U004286533**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	383081
Owner Name:	WISCONSIN COLOR PRESS
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISCONSIN COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Name:	WISC COLOR PRESS
Address:	5400 W GOOD HOPE
City,State,Zip:	MILWAUKEE, WI 53201
License:	Not reported
License Type:	Registration
License Number:	146445
Expiration Date:	Not reported
Licensee:	Alex Nikolic
Facility Reference Number:	146445|675111
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302149

WISC COLOR PRESS (Continued) **U004286533**

Municipality Name:	Not reported
Tank Reference Number:	302149|402003583
Equipment Wang ID:	402003583
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Other
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	08/30/1996

WISC COLOR PRESS (Continued) **U004286533**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	383081
Owner Name:	WISCONSIN COLOR PRESS
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISCONSIN COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Name:	WISC COLOR PRESS
Address:	5400 W GOOD HOPE
City,State,Zip:	MILWAUKEE, WI 53201
License:	Not reported
License Type:	Registration
License Number:	146445
Expiration Date:	Not reported
Licensee:	Alex Nikolic
Facility Reference Number:	146445|675111
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302150

WISC COLOR PRESS (Continued) **U004286533**

Municipality Name:	Not reported
Tank Reference Number:	302150|402003584
Equipment Wang ID:	402003584
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Other
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Not reported
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	08/30/1996

WISC COLOR PRESS (Continued) **U004286533**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	383081
Owner Name:	WISCONSIN COLOR PRESS
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISCONSIN COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

Tank Status Date:	11/01/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276548
Owner Name:	ALEX NIKOLIC
Owner Address:	5400 W GOOD HOPE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	WISC COLOR PRESS
Building Address:	5400 W GOOD HOPE
Building City:	MILWAUKEE
Building Zip:	53201

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81 **TRIPOLI COUNTRY CLUB** **WI UST U002215731**
North **7401 N 43RD ST** **WI AST N/A**
1/8-1/4 **BROWN DEER, WI 53209**
0.202 mi.
1067 ft.

Relative: **Higher**

Actual: **739 ft.**

UST:

Name:	TRIPOLI COUNTRY CLUB
Address:	7401 N 43RD ST
City,State,Zip:	BROWN DEER, WI 53209-0000
License:	Not reported
License Type:	Registration
License Number:	436226

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	156307|156307
Fire Dept ID:	4019
Federally Regulated:	Yes
Tank ID:	41589
Municipality Name:	Village of Brown Deer
Tank Reference Number:	299026|401900083
Equipment Wang ID:	401900083
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	250.00
Install Date:	Not reported
Construction Material:	Fiberglass or Poly
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	130783
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/14/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	321152
Owner Name:	JAMES BEIFIELD
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	01/13/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Name:	TRIPOLI COUNTRY CLUB
Address:	7401 N 43RD ST
City,State,Zip:	BROWN DEER, WI 53209-0000
License:	Not reported
License Type:	Registration
License Number:	436226
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	156307|156307
Fire Dept ID:	4019
Federally Regulated:	No
Tank ID:	53056
Municipality Name:	Village of Brown Deer
Tank Reference Number:	299063|401900132
Equipment Wang ID:	401900132
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	142075
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/14/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	321152
Owner Name:	JAMES BEIFIELD
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	01/13/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Name:	TRIPOLI COUNTRY CLUB
Address:	7401 N 43RD ST
City,State,Zip:	BROWN DEER, WI 53209-0000

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

License:	Not reported
License Type:	Registration
License Number:	436226
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	156307|156307
Fire Dept ID:	4019
Federally Regulated:	No
Tank ID:	58534
Municipality Name:	Village of Brown Deer
Tank Reference Number:	299064|401900133
Equipment Wang ID:	401900133
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	147474
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/14/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	321152
Owner Name:	JAMES BEIFIELD
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	01/13/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

AST:

Name:	TRIPOLI COUNTRY CLUB
Address:	7401 N 43RD ST
City,State,Zip:	BROWN DEER, WI 53209-0000
License:	Not reported
License Type:	Registration
License Number:	436226
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	156307|156307
Fire Dept ID:	4019
Federally Regulated:	No
Municipality Name:	Village of Brown Deer
Tank ID:	13226
Tank Reference Number:	207679|401900002
Equipment Wang ID:	401900002
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Vent Whistle
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/14/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	321152
Owner Name:	JAMES BEIFIELD
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

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

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	01/13/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Name:	TRIPOLI COUNTRY CLUB
Address:	7401 N 43RD ST
City,State,Zip:	BROWN DEER, WI 53209-0000
License:	Not reported
License Type:	Registration
License Number:	436226
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	156307|156307
Fire Dept ID:	4019
Federally Regulated:	No
Municipality Name:	Village of Brown Deer
Tank ID:	13872
Tank Reference Number:	207678|401900001
Equipment Wang ID:	401900001
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Vent Whistle
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/14/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	321152
Owner Name:	JAMES BEIFIELD
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209
Tank Status Date:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	01/13/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Name:	TRIPOLI COUNTRY CLUB
Address:	7401 N 43RD ST
City,State,Zip:	BROWN DEER, WI 53209-0000
License:	Not reported
License Type:	Registration
License Number:	436226
Expiration Date:	Not reported
Licensee:	Tripoli Country Club
Facility Reference Number:	156307|156307
Fire Dept ID:	4019
Federally Regulated:	No
Municipality Name:	Village of Brown Deer
Tank ID:	14189
Tank Reference Number:	781592|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Site Gauge
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/14/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	10/02/1991
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	321152
Owner Name:	JAMES BEIFIELD
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	Not reported

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	389201
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER
Building Zip:	53209

Tank Status Date:	01/13/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	375150
Owner Name:	TRIPOLI COUNTRY CLUB
Owner Address:	7401 N 43RD ST
Owner Address 2:	Not reported
Owner City:	BROWN DEER
Owner State:	WI
Owner Zip:	53209
Building Name:	TRIPOLI COUNTRY CLUB
Building Address:	7401 N 43RD ST
Building City:	BROWN DEER

TRIPOLI COUNTRY CLUB (Continued) **U002215731**

Building Zip: 53209

U82 **USA AUTO SALES** **WI SHWIMS** **U002151845**
ESE **7000 N TEUTONIA AVE** **WI LUST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207** **WI UST**
0.206 mi. **WI CRS**
1089 ft. **Site 3 of 4 in cluster U** **WI AUL**
WI BROWNFIELDS
Relative: **WI WRRSER**
Lower

Actual: **697 ft.**

SHWIMS:

Name:	U S A AUTO
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241438780
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Name:	U S A AUTO
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	241438780
Status:	**CLOSED**
Start Date:	05/10/1990
End Date:	05/26/2005
Last Action:	02/15/2006
Site Id:	2036000
Detail Seq No:	23786
Activity Type:	LUST
Act Code:	340
Activity Name:	USA AUTO SALES
Activity Number:	0341000740
Activity Display Number:	03-41-000740
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	DEAN FABER
Owner Addr:	2325 W HEMLOCK
Owner City,St,Zip:	GLENDALE, WI 53209
Dept Of Commerce Number:	53209231800
Comm Occurrence Id:	198
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?:	Yes
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

USA AUTO SALES (Continued) **U002151845**

Actions:

Action Date:	03/30/2005	Action Code:	90
Action Name:	SER First In/First Out (FIFO) Review Process Started		
Action Desc:	Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.		
Action Comments:	DRAFT DEED RESTRICTION CORRECTION LTR SENT		
Action Date:	02/24/2005	Action Code:	700
Action Name:	Database Fee Paid for Groundwater Continuing Obligation(s)		
Action Desc:	Date fee received for residual groundwater contamination and related continuing obligations.		
Action Comments:	REC'D CK# 5357 $250.00		
Action Date:	02/24/2005	Action Code:	710
Action Name:	Database Fee Paid for Soil Continuing Obligation(s)		
Action Desc:	Date fee received for residual soil contamination and related continuing obligations.		
Action Comments:	REC'D CK# 5357 $200.00		
Action Date:	03/10/2005	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	OFFSITE LTR ISSUED FEE WAVIER PER SER SUP		
Action Date:	02/24/2005	Action Code:	90
Action Name:	SER First In/First Out (FIFO) Review Process Started		
Action Desc:	Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.		
Action Comments:	REC'D GIS PKT GIVEN TO MW 02/24/05-INCOMPLETE NOTED		
Action Date:	01/06/2005	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	COMM APPROVES ADDITIONAL FUNDING		
Action Date:	03/30/2005	Action Code:	91
Action Name:	SER First In/First Out (FIFO) Review Process Complete		
Action Desc:	Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.		
Action Comments:	DRAFT DEED RESTRICTION CHANGES LTR		
Action Date:	04/26/2005	Action Code:	90
Action Name:	SER First In/First Out (FIFO) Review Process Started		
Action Desc:	Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.		
Action Comments:	RECVD DRAFT DEED CHANGES FOR REVIEW		
Action Date:	03/05/2004	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	RP RESPONDED BY PHONE, SEE MEMO IN FILE		
Action Date:	03/19/2004	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	CLOSURE PROCEDURE LTR SENT, NO FEE FOR CLOSURE REQUEST OFFSITE PER SER SUPERVISOR		

USA AUTO SALES (Continued) **U002151845**

Action Date: 05/26/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/26/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 05/26/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/26/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/26/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/23/2005 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 05/26/2005 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.

USA AUTO SALES (Continued) **U002151845**

Action Comments: Not reported

Action Date: 05/10/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/16/1990 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/29/1990 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: INTERIM ACTION RPT

Action Date: 02/06/1991 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LAB RPTS

Action Date: 10/23/1992 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/03/1992 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: CONTAMINATION ASSESSMENT & INTERIM REMEDIAL ACTION RPT

Action Date: 02/20/2004 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: Not reported

Action Date: 02/20/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: Not reported

Action Date: 05/26/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

USA AUTO SALES (Continued) **U002151845**

Action Comments: Not reported

Action Date: 04/26/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: RECVD REVISED DRAFT DEED RESTRIC

Action Date: 04/27/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRMS & FILED DEED RESTRIC

Substances:

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

Impact Number: 66624
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 522369
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 522370
Impact Code: 02
Impact Comments: Contaminated Private Well
Impact Potential: Not reported

Impact Number: 250791
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 192079
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

USA AUTO SALES (Continued) **U002151845**

Contacts:

Role Desc:	Responsible Party
Contact Name:	U S A AUTO SALES
Contact Address:	2345 W HEMLOCK
Contact Addr2:	Not reported
Contact City,St,Zip:	GLENDALE, WI 53209
Contact Country:	UNITED STATES
Company Address:	GLENDALE, WI 53209

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

Role Desc:	Consultant
Contact Name:	DRAKE ENVIRONMENTAL
Contact Address:	6980 N TEUTONIA AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53209-2536
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53209

Role Desc:	Responsible Party
Contact Name:	D&K REAL ESTATE INVESTMENTS
Contact Address:	ATTN BILLIE CHOMICKI
Contact Addr2:	4744 N 54TH ST
Contact City,St,Zip:	MILWAUKEE, WI 53218
Contact Country:	Not reported
Company Address:	MILWAUKEE, WI 53218

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

UST:

Name:	USA AUTO SALES
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53207
License:	Not reported
License Type:	Registration
License Number:	139828
Expiration Date:	Not reported
Licensee:	Dean Faber
Facility Reference Number:	139828|139828
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	299989
Municipality Name:	Not reported
Tank Reference Number:	299989|402001106

USA AUTO SALES (Continued) **U002151845**

Equipment Wang ID:	402001106
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private

USA AUTO SALES (Continued) **U002151845**

Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

USA AUTO SALES (Continued) **U002151845**

Name:	USA AUTO SALES
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53207
License:	Not reported
License Type:	Registration
License Number:	139828
Expiration Date:	Not reported
Licensee:	Dean Faber
Facility Reference Number:	139828|139828
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302740
Municipality Name:	Not reported
Tank Reference Number:	302740|402004282
Equipment Wang ID:	402004282
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244

USA AUTO SALES (Continued) **U002151845**

Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990

USA AUTO SALES (Continued) **U002151845**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Name:	USA AUTO SALES
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53207
License:	Not reported
License Type:	Registration
License Number:	139828
Expiration Date:	Not reported
Licensee:	Dean Faber
Facility Reference Number:	139828|139828
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	303338
Municipality Name:	Not reported
Tank Reference Number:	303338|402004982
Equipment Wang ID:	402004982
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported

USA AUTO SALES (Continued) **U002151845**

Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990

USA AUTO SALES (Continued) **U002151845**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Name:	USA AUTO SALES
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53207
License:	Not reported
License Type:	Registration
License Number:	139828
Expiration Date:	Not reported
Licensee:	Dean Faber
Facility Reference Number:	139828|139828
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	303339
Municipality Name:	Not reported
Tank Reference Number:	303339|402004983
Equipment Wang ID:	402004983
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported

USA AUTO SALES (Continued) **U002151845**

Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990

USA AUTO SALES (Continued) **U002151845**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Name:	USA AUTO SALES
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53207
License:	Not reported
License Type:	Registration
License Number:	139828
Expiration Date:	Not reported
Licensee:	Dean Faber
Facility Reference Number:	139828|139828
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	303340

USA AUTO SALES (Continued) **U002151845**

Municipality Name:	Not reported
Tank Reference Number:	303340|402004984
Equipment Wang ID:	402004984
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207

Tank Status Date:	05/09/1990

USA AUTO SALES (Continued) **U002151845**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53207
Tank Status Date:	05/09/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	295244
Owner Name:	DEAN FABER
Owner Address:	7000 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	USA AUTO SALES
Building Address:	7000 N TEUTONIA AVE
Building City:	MILWAUKEE

USA AUTO SALES (Continued) **U002151845**

Building Zip: 53207

CRS:

Name:	USA AUTO SALES
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI
DNR Activity Number:	0341000740
Site ID:	2036000
Facility ID:	241438780
Detail Seq Num:	23786
Activity Open:	LUST closed
X Coordinate:	686293
Y Coordinate:	298968
Start Date:	05/10/1990
End Date:	05/26/2005
Date Last Updated:	12/01/2005

AUL:

Name:	U S A AUTO
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Facid:	241438780
Site Id:	2036000
Detail Seq No:	23786
Region Name:	SOUTHEAST
Action Comments:	AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05
Action Date:	05/26/2005
Activity Type:	LUST
Activity Name:	USA AUTO SALES
Activity Number:	0341000740
Display Number:	03-41-000740
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	05/10/1990
End Date:	05/26/2005
Last Action:	02/15/2006
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	DEAN FABER
Owner Addr:	2325 W HEMLOCK
Owner City,St,Zip:	GLENDALE, WI 53209
Dept Of Commerce Number:	53209231800
Comm Occurrence Id:	198
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes

USA AUTO SALES (Continued) **U002151845**

Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/30/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: DRAFT DEED RESTRICTION CORRECTION LTR SENT

Action Date: 02/24/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 5357 $250.00

Action Date: 02/24/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 5357 $200.00

Action Date: 03/10/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: OFFSITE LTR ISSUED FEE WAVIER PER SER SUP

Action Date: 02/24/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D GIS PKT GIVEN TO MW 02/24/05-INCOMPLETE NOTED

Action Date: 01/06/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: COMM APPROVES ADDITIONAL FUNDING

Action Date: 03/30/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: DRAFT DEED RESTRICTION CHANGES LTR

Action Date: 04/26/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECVD DRAFT DEED CHANGES FOR REVIEW

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RP RESPONDED BY PHONE, SEE MEMO IN FILE

USA AUTO SALES (Continued) **U002151845**

Action Date: 03/19/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSURE PROCEDURE LTR SENT, NO FEE FOR CLOSURE REQUEST OFFSITE PER SER SUPERVISOR

Action Date: 05/26/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/26/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 05/26/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/26/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/26/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/23/2005 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

USA AUTO SALES (Continued) **U002151845**

Action Date: 05/26/2005 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

Action Date: 05/10/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/16/1990 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/29/1990 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: INTERIM ACTION RPT

Action Date: 02/06/1991 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LAB RPTS

Action Date: 10/23/1992 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/03/1992 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: CONTAMINATION ASSESSMENT & INTERIM REMEDIAL ACTION RPT

Action Date: 02/20/2004 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: Not reported

Action Date: 02/20/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.

USA AUTO SALES (Continued) **U002151845**

Action Comments: Not reported

Action Date: 05/26/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/26/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: RECVD REVISED DRAFT DEED RESTRIC

Action Date: 04/27/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRMS & FILED DEED RESTRIC

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

Impact Number: 66624
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 522369
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 522370
Impact Code: 02
Impact Comments: Contaminated Private Well
Impact Potential: Not reported

Impact Number: 250791
Impact Code: 20
Impact Comments: Co-contamination

USA AUTO SALES (Continued) **U002151845**

Impact Potential: Not reported

Impact Number: 192079
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: U S A AUTO SALES
Contact Address: 2345 W HEMLOCK
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

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

Role Desc: Consultant
Contact Name: DRAKE ENVIRONMENTAL
Contact Address: 6980 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209-2536
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: D&K REAL ESTATE INVESTMENTS
Contact Address: ATTN BILLIE CHOMICKI
Contact Addr2: 4744 N 54TH ST
Contact City,St,Zip: MILWAUKEE, WI 53218
Contact Country: Not reported
Company Address: MILWAUKEE, WI 53218

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: U S A AUTO
Address: 7000 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241438780
Site Id: 2036000
Detail Seq No: 23786
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

USA AUTO SALES (Continued) **U002151845**

Action Date: 05/26/2005
Activity Type: LUST
Activity Name: USA AUTO SALES
Activity Number: 0341000740
Display Number: 03-41-000740
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 05/10/1990
End Date: 05/26/2005
Last Action: 02/15/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: DEAN FABER
Owner Addr: 2325 W HEMLOCK
Owner City,St,Zip: GLENDALE, WI 53209
Dept Of Commerce Number: 53209231800
Comm Occurrence Id: 198
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/30/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: DRAFT DEED RESTRICTION CORRECTION LTR SENT

Action Date: 02/24/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 5357 $250.00

Action Date: 02/24/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 5357 $200.00

Action Date: 03/10/2005 Action Code: 99

USA AUTO SALES (Continued) **U002151845**

Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: OFFSITE LTR ISSUED FEE WAVIER PER SER SUP

Action Date: 02/24/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D GIS PKT GIVEN TO MW 02/24/05-INCOMPLETE NOTED

Action Date: 01/06/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: COMM APPROVES ADDITIONAL FUNDING

Action Date: 03/30/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: DRAFT DEED RESTRICTION CHANGES LTR

Action Date: 04/26/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECVD DRAFT DEED CHANGES FOR REVIEW

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RP RESPONDED BY PHONE, SEE MEMO IN FILE

Action Date: 03/19/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSURE PROCEDURE LTR SENT, NO FEE FOR CLOSURE REQUEST OFFSITE PER SER SUPERVISOR

Action Date: 05/26/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/26/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 05/26/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity

USA AUTO SALES (Continued) **U002151845**

based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/26/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/26/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/23/2005 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 05/26/2005 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

Action Date: 05/10/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/16/1990 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/29/1990 Action Code: 43
Action Name: Site Activity Status Update Received

USA AUTO SALES (Continued) **U002151845**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: INTERIM ACTION RPT

Action Date: 02/06/1991 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LAB RPTS

Action Date: 10/23/1992 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/03/1992 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: CONTAMINATION ASSESSMENT & INTERIM REMEDIAL ACTION RPT

Action Date: 02/20/2004 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: Not reported

Action Date: 02/20/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: Not reported

Action Date: 05/26/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/26/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: RECVD REVISED DRAFT DEED RESTRIC

Action Date: 04/27/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRMS & FILED DEED RESTRIC

Substances:
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported

USA AUTO SALES (Continued) **U002151845**

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

Impact Number: 66624
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 522369
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 522370
Impact Code: 02
Impact Comments: Contaminated Private Well
Impact Potential: Not reported

Impact Number: 250791
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 192079
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: U S A AUTO SALES
Contact Address: 2345 W HEMLOCK
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

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

Role Desc: Consultant

USA AUTO SALES (Continued) **U002151845**

Contact Name: DRAKE ENVIRONMENTAL
Contact Address: 6980 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209-2536
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: D&K REAL ESTATE INVESTMENTS
Contact Address: ATTN BILLIE CHOMICKI
Contact Addr2: 4744 N 54TH ST
Contact City,St,Zip: MILWAUKEE, WI 53218
Contact Country: Not reported
Company Address: MILWAUKEE, WI 53218

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: U S A AUTO
Address: 7000 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241438780
Site Id: 2036000
Detail Seq No: 23786
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 05/23/2005
Activity Type: LUST
Activity Name: USA AUTO SALES
Activity Number: 0341000740
Display Number: 03-41-000740
Act Name: Deed Restriction for Residual Soil Contamination Recorded
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 05/10/1990
End Date: 05/26/2005
Last Action: 02/15/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: DEAN FABER

USA AUTO SALES (Continued) **U002151845**

Owner Addr:	2325 W HEMLOCK
Owner City,St,Zip:	GLENDALE, WI 53209
Dept Of Commerce Number:	53209231800
Comm Occurrence Id:	198
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	Yes
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 03/30/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: DRAFT DEED RESTRICTION CORRECTION LTR SENT

Action Date: 02/24/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 5357 $250.00

Action Date: 02/24/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 5357 $200.00

Action Date: 03/10/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: OFFSITE LTR ISSUED FEE WAVIER PER SER SUP

Action Date: 02/24/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D GIS PKT GIVEN TO MW 02/24/05-INCOMPLETE NOTED

Action Date: 01/06/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: COMM APPROVES ADDITIONAL FUNDING

Action Date: 03/30/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: DRAFT DEED RESTRICTION CHANGES LTR

Action Date: 04/26/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.

USA AUTO SALES (Continued) **U002151845**

Action Comments: RECVD DRAFT DEED CHANGES FOR REVIEW

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RP RESPONDED BY PHONE, SEE MEMO IN FILE

Action Date: 03/19/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSURE PROCEDURE LTR SENT, NO FEE FOR CLOSURE REQUEST OFFSITE PER SER SUPERVISOR

Action Date: 05/26/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/26/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 05/26/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/26/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/26/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/23/2005 Action Code: 52

USA AUTO SALES (Continued) **U002151845**

Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 05/26/2005 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

Action Date: 05/10/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/16/1990 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/29/1990 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: INTERIM ACTION RPT

Action Date: 02/06/1991 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LAB RPTS

Action Date: 10/23/1992 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/03/1992 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: CONTAMINATION ASSESSMENT & INTERIM REMEDIAL ACTION RPT

Action Date: 02/20/2004 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.

USA AUTO SALES (Continued) **U002151845**

Not reported
Action Comments: Not reported

Action Date: 02/20/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: Not reported

Action Date: 05/26/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/26/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: RECVD REVISED DRAFT DEED RESTRIC

Action Date: 04/27/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRMS & FILED DEED RESTRIC

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

Impact Number: 66624
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 522369
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 522370

USA AUTO SALES (Continued) **U002151845**

Impact Code: 02
Impact Comments: Contaminated Private Well
Impact Potential: Not reported

Impact Number: 250791
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 192079
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: U S A AUTO SALES
Contact Address: 2345 W HEMLOCK
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

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

Role Desc: Consultant
Contact Name: DRAKE ENVIRONMENTAL
Contact Address: 6980 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209-2536
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: D&K REAL ESTATE INVESTMENTS
Contact Address: ATTN BILLIE CHOMICKI
Contact Addr2: 4744 N 54TH ST
Contact City,St,Zip: MILWAUKEE, WI 53218
Contact Country: Not reported
Company Address: MILWAUKEE, WI 53218

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

USA AUTO SALES (Continued) **U002151845**

BROWNFIELDS 2:
Name: Not reported
Address: 7000 N TEUTONIA AV
City,State,Zip: MILWAUKEE, WI
Tax Key: 1249986100
Aldermanic District: 1
Zoning: IO1
Bldg Size: 1615
Lot Size: 21546
AV - Bldg: 226400
AV - Lot: 48600
Current Use: Car Lot
Past Use: Filling Station

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/10/90
Site Priority: HIGH

U83 **USA AUTO** **RCRA NonGen / NLR** **1000663555**
ESE **7000 N TEUTONIA AVE** **FINDS** **WID988604146**
1/8-1/4 **MILWAUKEE, WI 53209** **ECHO**
0.206 mi.
1089 ft. **Site 4 of 4 in cluster U**

Relative: **Lower**
Actual: **697 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 1992-11-30 00:00:00.0
Handler Name: USA AUTO
Handler Address: 7000 N TEUTONIA AVE
Handler City,State,Zip: MILWAUKEE, WI 53209
EPA ID: WID988604146
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2325 W HEMLOCK
Mailing City,State,Zip: GLENDALE, WI 53209
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported

USA AUTO (Continued) **1000663555**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

USA AUTO (Continued) **1000663555**

Hazardous Waste Summary:
- Waste Code: D001
- Waste Description: IGNITABLE WASTE

Handler - Owner Operator:
- Owner/Operator Indicator: Owner
- Owner/Operator Name: FABER DEAN
- Legal Status: Private
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: 2325 W HEMLOCK
- Owner/Operator City,State,Zip: GLENDALE, WI 53209
- Owner/Operator Telephone: 414-351-1345
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

Historic Generators:
- Receive Date: 1992-11-30 00:00:00.0
- Handler Name: USA AUTO
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

- Receive Date: 1991-09-23 00:00:00.0
- Handler Name: USA AUTO
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: No
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

USA AUTO (Continued) **1000663555**

FINDS:
Registry ID: 110005484001

Click Here:

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:	1000663555
Registry ID:	110005484001
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005484001
Name:	USA AUTO
Address:	7000 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209

W84 **PRESIDIO SQUARE APARTMENT COMPLEX** **RCRA NonGen / NLR** **1016150790**
West **5401 W PRESIDIO LN** **FINDS** **WIR000146464**
1/8-1/4 **MILWAUKEE, WI 53223** **ECHO**
0.210 mi.
1110 ft. **Site 1 of 2 in cluster W**

Relative:
Lower

Actual:
705 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-05-13 00:00:00.0
Handler Name:	PRESIDIO SQUARE APARTMENT COMPLEX
Handler Address:	5401 W PRESIDIO LN
Handler City,State,Zip:	MILWAUKEE, WI 53223
EPA ID:	WIR000146464
Contact Name:	AARON KLEIN
Contact Address:	4706 18TH AVE
Contact City,State,Zip:	BROOKLYN, NY 11204
Contact Telephone:	718-972-7878 209
Contact Fax:	Not reported
Contact Email:	AKLEIN@READPROP.COM
Contact Title:	DIR OF MANAGEMENT
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SE
Mailing Address:	5401 W PRESIDIO LN
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	PRESIDIO SQUARE APARTMENTS LLC
Owner Type:	Private
Operator Name:	READ PROPERTY
Operator Type:	Private

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **1016150790**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-11-03 20:56:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **1016150790**

Biennial: List of Years
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PRESIDIO SQUARE APARTMENTS LLC
Legal Status: Private
Date Became Current: 2005-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4706 18TH AVE
Owner/Operator City,State,Zip: BROOKLYN, NY 11204
Owner/Operator Telephone: 718-972-7878
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: READ PROPERTY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4706 18TH AVE
Owner/Operator City,State,Zip: BROOKLYN, NY 11204
Owner/Operator Telephone: 718-972-7878
Owner/Operator Telephone Ext: 209
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: READ PROPERTY
Legal Status: Private
Date Became Current: 2005-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4706 18TH AVE
Owner/Operator City,State,Zip: BROOKLYN, NY 11204
Owner/Operator Telephone: 718-972-7878
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: READ PROPERTY
Legal Status: Private
Date Became Current: 2005-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4706 18TH AVE
Owner/Operator City,State,Zip: BROOKLYN, NY 11204

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **1016150790**

Owner/Operator Telephone: 718-972-7878
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: READ PROPERTY
Legal Status: Private
Date Became Current: 2005-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4706 18TH AVE
Owner/Operator City,State,Zip: BROOKLYN, NY 11204
Owner/Operator Telephone: 718-972-7878
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRESIDIO SQUARE APARTMENTS LLC
Legal Status: Private
Date Became Current: 2005-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4706 18TH AVE
Owner/Operator City,State,Zip: BROOKLYN, NY 11204
Owner/Operator Telephone: 718-972-7878
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2014-05-13 00:00:00.0
Handler Name: PRESIDIO SQUARE APARTMENT COMPLEX
Federal Waste Generator Description: Not a generator, verified
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-07-01 00:00:00.0
Handler Name: PRESIDIO SQUARE APARTMENT COMPLEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-07-09 00:00:00.0

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **1016150790**

Handler Name: PRESIDIO SQUARE APARTMENT COMPLEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 531311
NAICS Description: RESIDENTIAL PROPERTY MANAGERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110055477648

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1016150790
Registry ID: 110055477648
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055477648
Name: PRESIDIO SQUARE APARTMENT COMPLEX
Address: 5401 W PRESIDIO LN
City,State,Zip: MILWAUKEE, WI 53223

W85 **PRESIDIO SQUARE APARTMENT COMPLEX** **WI ERP** **S104037465**
West **5401 W PRESIDIO LN** **WI SHWIMS** **N/A**
1/8-1/4 **MILWAUKEE, WI 53223** **WI SPILLS**
0.210 mi. **WI BRRTS**
1110 ft. **Site 2 of 2 in cluster W** **WI MANIFEST**

Relative:
Lower

Actual:
705 ft.

ERP:

Name:	PRESIDIO SQUARE APARTMENT COMPLEX
Address:	5401 W PRESIDIO LN
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	26103900
Detail Seq No:	181762
Activity Type:	ERP
Activity Name:	PRESIDIO SQUARE APARTMENTS
Activity Number:	0241181762
Activity Display Number:	02-41-181762
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241900890
Start Date:	08/30/1996
End Date:	Not reported
Last Action Date:	08/17/2020
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	READ PROPERTY
Owner Addr:	4706 18TH AVE
Owner City,St,Zip:	BROOKLYN, NY 11204
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	12/06/2001	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	AB RECD SCOPE OF WORK FOR INVESTIG OF 55TH ST ROW		

Action Date:	11/13/1998	Action Code:	143
Action Name:	Remedial Action Options Report (RAOR) Received (fee)		
Action Desc:	Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	PM.		

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Action Date: 08/30/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/08/2009 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: AB RECD EMAIL UPDATE THAT INFILTRATION ACTIVITIES WILL RESUME APRIL 14, 2009

Action Date: 06/12/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: RECD INFILTRATION SYSTEM PROGRESS UPDATE

Action Date: 04/04/2008 10:37:34 AM Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: SENT EMAIL APPROVAL OF PLAN TO START INJECTING CORN SYRUP AND EMULSIFIED SOYBEAN OIL

Action Date: 03/11/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECD ADDL SAMPLING RESULTS FOR AREA 2

Action Date: 03/12/2008 11:16:02 AM Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: APPROVED REVISED SOIL HANDLING PLAN

Action Date: 03/17/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECD ENHANCED BIOREMEDIATION PLAN

Action Date: 12/10/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RECD EXCAVATED SOIL HANDLING PLAN

Action Date: 01/11/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB CONDITIONAL APPROVAL OF SOIL HANDLING PLAN

Action Date: 10/23/2007 Action Code: 64

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Action Name: Inject/Infiltrate Request Approved
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.
Action Comments: AB - CONDITIONAL APPROVAL OF POTASSIUM PERMANGANATE INFILTRATION

Action Date: 08/16/2007 Action Code: 63
Action Name: Inject/Infiltrate Request Received (fee)
Action Desc: Date DNR Received a request for Injection and/or Infiltration under NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater remediation. A fee has been paid for DNR review.
Action Comments: REC'D CK# 48683 $500.00

Action Date: 03/29/2006 Action Code: 64
Action Name: Inject/Infiltrate Request Approved
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.
Action Comments: AB - GRANTED EXTENSION OF PREVIOUS INJECTION APPROVAL

Action Date: 03/29/2006 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: AB

Action Date: 11/22/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D NOTIFICATION OF DE-CHARACTERIZATION FOR WASTE OIL

Action Date: 02/01/2006 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: AB - RECD REQUEST TO REAPPROVE INFILTRATION PILOT TEST

Action Date: 06/20/2012 12:56:50 PM Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: SENT EMAIL REQUESTING STATUS UPDATE TO MAFIZUL ISLAM AT SIGMA

Action Date: 01/02/2018 4:59:47 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 04/28/2004 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: AB INJECTION APPROVAL GRANTED

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Action Date: 04/28/2004 Action Code: 64
Action Name: Inject/Infiltrate Request Approved
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.
Action Comments: AB

Action Date: 03/04/2004 Action Code: 63
Action Name: Inject/Infiltrate Request Received (fee)
Action Desc: Date DNR Received a request for Injection and/or Infiltration under NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater remediation. A fee has been paid for DNR review.
Action Comments: AB

Action Date: 03/04/2004 Action Code: 143
Action Name: Remedial Action Options Report (RAOR) Received (fee)
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: AB - RECD AT MEETING CHECK #40629

Action Date: 03/04/2004 Action Code: 147
Action Name: Remedial Action (RA) Design Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: AB

Action Date: 04/20/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RECD ADDL INFO FOR RAOR

Action Date: 12/20/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RECD REQUEST FROM NEIGHBOR (LINCOLNSHIRE) FOR NFA

Action Date: 01/09/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RESCINDED 6/27/00 LETTER TO LINCOLNSHIRE REQUESTING INVESTIGATION

Action Date: 06/27/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB SENT LTR TO NEIGHBOR WEST (LINCOLNSHIRE) REQUESTING INVESTIGATION

Action Date: 03/06/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB RECD PRE-EXCAVATION WASTE CHARACTERIZATION STRATEGY REPORT

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Action Date: 10/08/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB - SITE MEETING

Action Date: 10/30/2002 Action Code: 163
Action Name: Inject/Infiltrate Request (w/out Fee)
Action Desc: [OBSOLETE] A request has been received to inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater cleanup.
Action Comments: AB - INCLUDED WITH RAOR REVIEW FEE

Action Date: 11/01/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB - PILOT TEST WORKPLAN (W/O FEE)

Action Date: 09/27/2002 Action Code: 143
Action Name: Remedial Action Options Report (RAOR) Received (fee)
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: AB FEE PAID (CHECK #11127)

Action Date: 09/27/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB MEETING WITH ATTORNIES AND CONSULTANTS RE: PILOT REMEDIATION

Action Date: 05/07/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER REGARDING SOIL SAMPLE RESULTS FROM ATTY FOR LINCOLNSHIRE

Action Date: 05/01/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D SOIL & GW SAMPLING RESULTS

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 07/17/2020 9:05:17 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 07/20/2020 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Action Comments: Not reported

Action Date: 01/02/2020 2:45:08 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 01/08/2020 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D SUMMARY OF POST-REMEDIATION SITE ENVIRONMENTAL CONDITIONS AND REQUEST TO PROCEED WITH CLOSURE

Action Date: 07/12/2019 4:22:15 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 01/02/2019 12:28:24 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 07/02/2018 11:14:13 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 07/05/2017 4:43:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 01/10/2017 9:38:47 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 07/11/2016 11:28:15 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 01/05/2016 2:35:29 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Action Date: 07/02/2015 1:49:26 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/06/2015 4:18:39 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 01/27/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: GW MONITORING RPT

Action Date: 01/27/2015 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED DATA

Action Date: 02/19/1997 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/05/2014 12:00:58 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 04/10/2014 Action Code: 148
Action Name: Remedial Action Design Report Received (fee)
Action Desc: Date DNR received a remedial action design report to document the proposed design of the remedial action or system. A fee has been paid for DNR review.
Action Comments: REC'D CK #65008 $1050.00

Action Date: 06/11/2014 Action Code: 149
Action Name: Remedial Action (RA) Design Report Approved
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: APPROVAL LTR SENT

Action Date: 07/03/2013 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

been paid.
Action Comments: REC'D CK# 63478 $500.00

Action Date: 07/03/2013 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: MEETING ABOUT SOURCE REMOVAL

Action Date: 11/20/2012 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: RECD EMAIL UPDATE WITH FIGURES

Action Date: 06/27/2012 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: RECD EMAIL UPDATE FROM CONSULTANT

Action Date: 12/03/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: AB MET WITH MAFIZUL AND RANDY FROM SIGMA TO DISCUSS CURRENT RESULTS AND PATH TO CLOSURE

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 03/23/2010 12:18:07 PM Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: AB SENT REQUEST FOR STATUS UPDATE TO CONSULTANT VIA EMAIL

Action Date: 05/19/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/06/2010 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: REQUESTED UPDATE

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

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Release Code: Not reported

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

Impact Number: 181765
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 181764
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 571574
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 571575
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Y

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

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: ROBERT WOLF
Contact Address: 4706 18TH AVE STE 200
Contact Addr2: Not reported
Contact City,St,Zip: BROOKLYN, NY 11204
Contact Country: UNITED STATES
Company Address: BROOKLYN, NY 11204

Role Desc: Responsible Party
Contact Name: READ PROPERTY GROUP
Contact Address: 4706 18TH AVE STE 200
Contact Addr2: Not reported
Contact City,St,Zip: BROOKLYN, NY 11204
Contact Country: UNITED STATES

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Company Address: BROOKLYN, NY 11204

SHWIMS:
Name: PRESIDIO SQUARE APARTMENT COMPLEX
Address: 5401 W PRESIDIO LN
City,State,Zip: MILWAUKEE, WI 53223
FID: 241900890
Status: OPERATING
Region: SOUTHEAST

SPILLS:
Name: PRESIDIO SQUARE APARTMENT COMPLEX
Address: 5401 W PRESIDIO LN
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 26103900
Detail Seq No: 170413
Activity Type: SPILL
Activity Name: PRESIDIO SQUARE APARTMENTS
Activity Number: 0441170413
Activity Display Number: 04-41-170413
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241900890
Start Date: 08/30/1996
End Date: 02/11/1998
Last Action: 1998-02-11
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: READ PROPERTY
Owner Addr: 4706 18TH AVE
Owner City,St,Zip: BROOKLYN, NY 11204
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 02/11/1998 Action Code: 6
Action Name: Spill Activity Transferred to ERP Activity
Action Desc: Date spill incident is transferred to an Environmental Repair Program (ERP) activity because additional environmental investigation is necessary.

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Action Comments: Not reported

Action Date: 08/30/1996 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 02/11/1998 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 08/30/1996 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: nrt

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

Impact Number: 170416
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 170415
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: GRITZ BROS PARTNERSHIP
Contact Address: 5401 W PRESIDIO LA
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: RP Contact/Agent
Contact Name: DENNIS GRITZMACHER
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Contact Country: Not reported
Company Address: ,

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

BRRTS:
Name: PRESIDIO SQUARE APARTMENT COMPLEX
Address: 5401 W PRESIDIO LN
City,State,Zip: MILWAUKEE, WI 53223

Click here for WDNR BRRTS Link:

Site Id: 26103900
Region Name: SOUTHEAST
Facility ID: 241900890
Owner Name: READ PROPERTY
Owner Addr: 4706 18TH AVE
Owner City,St,Zip: BROOKLYN, NY 11204
Activity Number: 0741402618
Activity Display Number: 07-41-402618
Detail Seq No: 402618
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: PRESIDIO SQUARE APARTMENTS
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 01/13/2003
End Date: Not reported
Last Action: 2003-05-01
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: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 01/13/2003 Action Code: 1

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Action Name: General Property Activity Start Date
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: 01/13/2003 Action Code: 686
Action Name: Lender Liability Exemption Clarification Request (fee)
Action Desc: Date DNR received a request for a Lender Liability Exemption Letter and a fee was paid. DNR will review documentation and provide a written clarification to a lender to confirm if all statutory conditions have been met for the lender liability exemption under Wis. Stat. ch. 292.
Action Comments: REC'D CK# 089146 $500

Action Date: 05/01/2003 Action Code: 688
Action Name: Lender Liability Exemption Clarification Letter Issued
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase I & II environmental site assessment (ESA) and that the lender liability exemption applies.
Action Comments: AB

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

WI MANIFEST:
Name: PRESIDIO SQUARE APARTMENT COMPLEX
Address: 5401 W PRESIDIO LN
City,State,Zip: MILWAUKEE, WI 53223
Year: 2013
EPA ID: WIR000146464
FID: 241900890
ACT Code: 205
ACT Status: A
ACT Code 1: 205
ACT Name: HW Large Generator - One time/Periodic
Contact Title: DIR OF MANAGEMENT
Contact Name: AARON KLEIN
Contact Address: 4706 18TH AVE
Contact City/State/Zip: BROOKLYN, NY 11204
Contact Telephone: 7189727878 209
Contact EMail Address: AKLEIN@READPROP.COM

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

Shipped:

Year:	2013
Manifest Doc Id:	000719187VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000146464
Gen Date:	08/06/2013
GEN Copy Revd Date:	Not reported
TSD Date:	08/07/2013
TSD EPA ID:	MID048090633
TSD Copy Revd Date:	08/23/2013

Year:	2013
Manifest Doc Id:	000719188VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000146464
Gen Date:	08/06/2013
GEN Copy Revd Date:	Not reported
TSD Date:	08/07/2013
TSD EPA ID:	MID048090633
TSD Copy Revd Date:	08/23/2013

Year:	2013
Manifest Doc Id:	000719189VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000146464
Gen Date:	08/06/2013
GEN Copy Revd Date:	Not reported
TSD Date:	08/07/2013
TSD EPA ID:	MID048090633
TSD Copy Revd Date:	08/23/2013

Year:	2013
Manifest Doc Id:	000719190VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000146464
Gen Date:	08/06/2013
GEN Copy Revd Date:	Not reported
TSD Date:	08/07/2013
TSD EPA ID:	MID048090633
TSD Copy Revd Date:	08/23/2013

Year:	2013
Manifest Doc Id:	000719191VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000146464
Gen Date:	08/06/2013
GEN Copy Revd Date:	Not reported
TSD Date:	08/07/2013
TSD EPA ID:	MID048090633
TSD Copy Revd Date:	08/23/2013

Year:	2013
Manifest Doc Id:	000719192VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000146464
Gen Date:	08/06/2013
GEN Copy Revd Date:	Not reported

PRESIDIO SQUARE APARTMENT COMPLEX (Continued) **S104037465**

TSD Date:	08/07/2013
TSD EPA ID:	MID048090633
TSD Copy Revd Date:	08/23/2013
Year:	2013
Manifest Doc Id:	000719193VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000146464
Gen Date:	08/06/2013
GEN Copy Revd Date:	Not reported
TSD Date:	08/07/2013
TSD EPA ID:	MID048090633
TSD Copy Revd Date:	08/23/2013

86
West
1/8-1/4
0.217 mi.
1147 ft.

NDC **WI ERP** **S102780451**
5401 W GOOD HOPE RD **WI CRS** **N/A**
MILWAUKEE, WI **WI AUL**

Relative:
Higher

Actual:
710 ft.

ERP:

Name:	NDC
Address:	5401 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI
Site Id:	6612400
Detail Seq No:	174710
Activity Type:	ERP
Activity Name:	NDC
Activity Number:	0241174710
Activity Display Number:	02-41-174710
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241943790
Start Date:	09/18/1997
End Date:	06/21/1999
Last Action Date:	03/06/2013
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	NDC INC
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E

NDC (Continued) **S102780451**

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

Actions:

Action Date: 10/28/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/18/1997 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 09/18/1997 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: OFF SITE SOURCE

Action Date: 06/21/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing

NDC (Continued) **S102780451**

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 03/06/2013 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: DW

Action Date: 03/01/2010 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 01/15/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 04/23/1998 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: APPROVED OFFSITE EXEMPTION REQUEST FOR PARTIAL PORTION

Action Date: 04/16/1998 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: NR.4/23/98 REQUEST OFFSITE EXEMPTION - DENIED

Action Date: 01/05/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: BG.

Action Date: 03/01/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: BG.

Action Date: 04/12/1999 Action Code: 99
Action Name: Miscellaneous

NDC (Continued) **S102780451**

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DRAFT DEED RESTRICTION AND COPY OF PUBLIC NOTICE

Action Date: 06/21/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: BG. REC'D WELL ABAND FORMS AND RECORDED DEED RESTRICTION

Action Date: 09/18/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

Impact Number: 174715
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: RP Contact/Agent
Contact Name: GARY KAUFMAN
Contact Address: Not reported
Contact Addr2: N D C INC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: NDC REALTY
Contact Address: 6312 S 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Company Address: OAK CREEK, WI 53154

Role Desc: Consultant
Contact Name: PROFESSIONAL SERVICE INDUSTRIES INC (PSI)
Contact Address: 821 CORPORATE CT STE 102

NDC (Continued) **S102780451**

Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53189
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53189

CRS:
Name: NDC
Address: 5401 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0241174710
Site ID: 6612400
Facility ID: 241943790
Detail Seq Num: 174710
Activity Open: ERP closed
X Coordinate: 684246.999
Y Coordinate: 299203
Start Date: 09/18/1997
End Date: 06/21/1999
Date Last Updated: 08/04/2010

AUL:
Name: NDC
Address: 5401 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
Facid: 241943790
Site Id: 6612400
Detail Seq No: 174710
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 06/21/1999
Activity Type: ERP
Activity Name: NDC
Activity Number: 0241174710
Display Number: 02-41-174710
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/18/1997
End Date: 06/21/1999
Last Action: 03/06/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NDC INC
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

NDC (Continued) **S102780451**

Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 10/28/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/18/1997 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 09/18/1997 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: OFF SITE SOURCE

Action Date: 06/21/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 06/21/1999 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

NDC (Continued) **S102780451**

Action Date: 06/21/1999 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 03/06/2013 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: DW

Action Date: 03/01/2010 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 01/15/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 04/23/1998 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: APPROVED OFFSITE EXEMPTION REQUEST FOR PARTIAL PORTION

Action Date: 04/16/1998 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: NR.4/23/98 REQUEST OFFSITE EXEMPTION - DENIED

Action Date: 01/05/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: BG.

Action Date: 03/01/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: BG.

NDC (Continued) **S102780451**

Action Date: 04/12/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DRAFT DEED RESTRICTION AND COPY OF PUBLIC NOTICE

Action Date: 06/21/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: BG. REC'D WELL ABAND FORMS AND RECORDED DEED RESTRICTION

Action Date: 09/18/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

Impact Number: 174715
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: RP Contact/Agent
Contact Name: GARY KAUFMAN
Contact Address: Not reported
Contact Addr2: N D C INC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: NDC REALTY
Contact Address: 6312 S 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Company Address: OAK CREEK, WI 53154

Role Desc: Consultant

NDC (Continued) **S102780451**

Contact Name: PROFESSIONAL SERVICE INDUSTRIES INC (PSI)
Contact Address: 821 CORPORATE CT STE 102
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53189
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53189

Name: NDC
Address: 5401 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
Facid: 241943790
Site Id: 6612400
Detail Seq No: 174710
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 06/21/1999
Activity Type: ERP
Activity Name: NDC
Activity Number: 0241174710
Display Number: 02-41-174710
Act Name: Deed Restriction for Residual Soil Contamination Recorded
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/18/1997
End Date: 06/21/1999
Last Action: 03/06/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NDC INC
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 10/28/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

NDC (Continued) **S102780451**

law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/18/1997 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 09/18/1997 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: OFF SITE SOURCE

Action Date: 06/21/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 03/06/2013 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR

NDC (Continued) **S102780451**

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: DW

Action Date: 03/01/2010 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 01/15/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 04/23/1998 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: APPROVED OFFSITE EXEMPTION REQUEST FOR PARTIAL PORTION

Action Date: 04/16/1998 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: NR.4/23/98 REQUEST OFFSITE EXEMPTION - DENIED

Action Date: 01/05/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: BG.

Action Date: 03/01/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: BG.

Action Date: 04/12/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DRAFT DEED RESTRICTION AND COPY OF PUBLIC NOTICE

Action Date: 06/21/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

NDC (Continued) **S102780451**

investigation or remediation is required at this time.
Action Comments: BG. REC'D WELL ABAND FORMS AND RECORDED DEED RESTRICTION

Action Date: 09/18/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

Impact Number: 174715
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: RP Contact/Agent
Contact Name: GARY KAUFMAN
Contact Address: Not reported
Contact Addr2: N D C INC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: NDC REALTY
Contact Address: 6312 S 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Company Address: OAK CREEK, WI 53154

Role Desc: Consultant
Contact Name: PROFESSIONAL SERVICE INDUSTRIES INC (PSI)
Contact Address: 821 CORPORATE CT STE 102
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53189
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53189

Name: NDC

NDC (Continued) **S102780451**

Address: 5401 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
Facid: 241943790
Site Id: 6612400
Detail Seq No: 174710
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 06/21/1999
Activity Type: ERP
Activity Name: NDC
Activity Number: 0241174710
Display Number: 02-41-174710
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/18/1997
End Date: 06/21/1999
Last Action: 03/06/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NDC INC
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 23, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 10/28/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/18/1997 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

NDC (Continued) **S102780451**

Action Comments: Not reported

Action Date: 09/18/1997 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: OFF SITE SOURCE

Action Date: 06/21/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/21/1999 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 03/06/2013 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: DW

Action Date: 03/01/2010 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual

NDC (Continued) **S102780451**

soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 01/15/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 04/23/1998 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: APPROVED OFFSITE EXEMPTION REQUEST FOR PARTIAL PORTION

Action Date: 04/16/1998 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: NR.4/23/98 REQUEST OFFSITE EXEMPTION - DENIED

Action Date: 01/05/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: BG.

Action Date: 03/01/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: BG.

Action Date: 04/12/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DRAFT DEED RESTRICTION AND COPY OF PUBLIC NOTICE

Action Date: 06/21/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: BG. REC'D WELL ABAND FORMS AND RECORDED DEED RESTRICTION

Action Date: 09/18/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

NDC (Continued) **S102780451**

Action Comments: Not reported

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

Impact Number: 174715
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: RP Contact/Agent
Contact Name: GARY KAUFMAN
Contact Address: Not reported
Contact Addr2: N D C INC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: NDC REALTY
Contact Address: 6312 S 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Company Address: OAK CREEK, WI 53154

Role Desc: Consultant
Contact Name: PROFESSIONAL SERVICE INDUSTRIES INC (PSI)
Contact Address: 821 CORPORATE CT STE 102
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53189
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53189

X87 **BARDES PLASTICS INC** **RCRA-VSQG** **1004795864**
WNW **5225 WEST CLINTON AVE** **WID006074298**
1/8-1/4 **MILWAUKEE, WI 53223**
0.223 mi.
1177 ft. **Site 1 of 5 in cluster X**

Relative: **Lower**
Actual: **698 ft.**

RCRA-VSQG:
Date Form Received by Agency: 1981-05-11 00:00:00.0
Handler Name: BARDES PLASTICS INC
Handler Address: 5225 WEST CLINTON AVE
Handler City,State,Zip: MILWAUKEE, WI 53223

BARDES PLASTICS INC (Continued) **1004795864**

EPA ID:	WID006074298
Contact Name:	R STRZELECKI
Contact Address:	5225 W CLINTON AVE
Contact City,State,Zip:	MILWAUKEE, WI 53223
Contact Telephone:	414-354-5300
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5225 W CLINTON AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	A G BARDES
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

BARDES PLASTICS INC (Continued) **1004795864**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: 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 Description: 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.

Handler - Owner Operator:

BARDES PLASTICS INC (Continued) **1004795864**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A G BARDES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-05-11 00:00:00.0
Handler Name: BARDES PLASTICS INC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

X88 **BARDES PLASTICS** **WI MANIFEST** **S112094932**
WNW **5225 W CLINTON AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53223**
0.223 mi.
1177 ft. **Site 2 of 5 in cluster X**

Relative: **Lower**

Actual: **698 ft.**

WI MANIFEST:

Name:	BARDES PLASTICS
Address:	5225 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2018
EPA ID:	WID006074298
FID:	241052350
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	MAINT SUPV
Contact Name:	ARNOLD HILTEN
Contact Address:	5225 WEST CLINTON AV
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4143545300
Contact EMail Address:	Not reported

Shipped:

Year:	2018
Manifest Doc Id:	006433555SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID006074298
Gen Date:	02/28/2018
GEN Copy Revd Date:	Not reported
TSD Date:	03/24/2018
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	04/13/2018

Name:	BARDES PLASTICS
Address:	5225 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2014
EPA ID:	WID006074298
FID:	241052350
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	MAINT SUPV
Contact Name:	ARNOLD HILTEN
Contact Address:	5225 WEST CLINTON AV
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4143545300
Contact EMail Address:	Not reported

Shipped:

Year:	2014
Manifest Doc Id:	002301453GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID006074298

BARDES PLASTICS (Continued) **S112094932**

Gen Date: 01/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/11/2014

Name: BARDES PLASTICS
Address: 5225 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223
Year: 2011
EPA ID: WID006074298
FID: 241052350
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MAINT SUPV
Contact Name: ARNOLD HILTEN
Contact Address: 5225 WEST CLINTON AV
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143545300
Contact EMail Address: Not reported

Shipped:
Year: 2011
Manifest Doc Id: 002969569SKS
Copy Type: TSDCOPY
Gen EPA ID: WID006074298
Gen Date: 12/22/2011
GEN Copy Revd Date: Not reported
TSD Date: 01/08/2012
TSD EPA ID: KYD053348108
TSD Copy Revd Date: 01/17/2012

X89 **BARDES PLASTICS INC** **WI UST** **1000188539**
WNW **5225 W CLINTON AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53223**
0.223 mi.
1177 ft. **Site 3 of 5 in cluster X**

Relative: **Lower**
Actual: **698 ft.**

UST:
Name: BARDES PLASTICS INC
Address: 5225 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223
License: Not reported
License Type: Registration
License Number: 55576
Expiration Date: Not reported
Licensee: Robert S Strzelecki
Facility Reference Number: 55576|55576
Fire Dept ID: 4020
Federally Regulated: Yes
Tank ID: 300634
Municipality Name: Not reported
Tank Reference Number: 300634|402001851

BARDES PLASTICS INC (Continued) **1000188539**

Equipment Wang ID:	402001851
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Other
Capacity:	140.00
Install Date:	Not reported
Construction Material:	Other
Marketer:	N
Tank Occupancy:	Other
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	12/08/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	361786
Owner Name:	ROBERT S STRZELECKI
Owner Address:	5225 W CLINTON AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	BARDES PLASTICS INC
Building Address:	5225 W CLINTON AVE
Building City:	MILWAUKEE
Building Zip:	53223

X90
WNW
1/8-1/4
0.223 mi.
1177 ft.

BARDES PLASTICS
5225 W CLINTON AVE
MILWAUKEE, WI 53223

Site 4 of 5 in cluster X

WI SHWIMS **S108149159**
N/A

Relative:
Lower

Actual:
698 ft.

SHWIMS:

Name:	BARDES PLASTICS
Address:	5225 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241052350
Status:	OPERATING
Region:	SOUTHEAST

Y91
ESE
1/8-1/4
0.234 mi.
1237 ft.

KING STORAGE LLC
6980 N TEUTONIA AVE
MILWAUKEE, WI 53209

Site 1 of 2 in cluster Y

WI SHWIMS **1001121748**
WI LUST **WIR000016121**
WI CRS
WI AUL
RCRA NonGen / NLR
FINDS
ECHO
WI MANIFEST

Relative:
Lower

Actual:
698 ft.

SHWIMS:

Name:	KING STORAGE LLC
Address:	6980 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241654270
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Name:	KING STORAGE LLC
Address:	6980 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	241654270
Status:	**CLOSED**
Start Date:	04/19/1989
End Date:	08/05/2005
Last Action:	11/04/2011
Site Id:	3373600
Detail Seq No:	22215
Activity Type:	LUST
Act Code:	340
Activity Name:	ARMY RESERVE CENTER (FORMER)
Activity Number:	0341000446
Activity Display Number:	03-41-000446
Activity Detail Address:	6980 N TEUTONIA AVE
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	RALPH MORELLO
Owner Addr:	530 S 11TH ST
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	53209253680
Comm Occurrence Id:	1006
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	1.7

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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:	SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 07/25/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD CAP MAINTENANCE PLAN, VERBAL OK TO CONSULTANT TO FILE WITH DEED RESTRICTION

Action Date: 05/16/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CANADIAN PACIFIC RR REPLY LTR

Action Date: 08/10/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NOV RECINDED

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 08/05/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 08/05/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

KING STORAGE LLC (Continued) **1001121748**

Action Date: 10/02/2008 Action Code: 185
Action Name: Continuing Obligation(s) Compliance Audit Complete
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.
Action Comments: IC AUDIT COMPLETED R.E.

Action Date: 10/02/2008 Action Code: 186
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Needed
Action Desc: Date DNR provided notice to a property owner that follow-up is needed after a continuing obligations compliance audit was completed for an activity.
Action Comments: FOLLOW UP NEEDED R.E.

Action Date: 11/04/2011 Action Code: 187
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Complete
Action Desc: Date DNR determined that all follow-up needed as part of a DNR compliance audit of continuing obligations has been completed for an activity.
Action Comments: IN COMPLIANCE

Action Date: 08/05/2005 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: 08/05/2005 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

Action Date: 08/05/2005 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: 08/05/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/15/2011 3:18:38 PM Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the

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specific violation and requests a response within a given time period.
Not reported
Action Comments: CAP MAINTENANCE LTR SENT

Action Date: 11/04/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE INSPECTION CONDUCTED TO DETERMINE COMPLIANCE WITH AUDIT AND NON

Action Date: 03/31/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/19/1989 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/08/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REQUEST FOR FORM 4 REVIEW (SI & RAP)

Action Date: 02/01/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.
Action Comments: Not reported

Action Date: 09/17/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/04/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or

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eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/29/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/23/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/30/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/22/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/28/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PROPOSED SITE CLOSURE REQUIREMENTS

Action Date: 07/16/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/30/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SUBMITTED W/O FEE

Action Date: 12/14/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: JH

Action Date: 12/14/2000 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

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residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: JH

Action Date: 12/14/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: JH

Action Date: 12/04/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH RECD ADDITIONAL INFORMATION REQUESTED FOR CLOSURE

Action Date: 12/05/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH NAD, UC

Action Date: 11/22/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH: SI-DE, FP, ASR

Action Date: 11/14/2000 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: JH

Action Date: 10/03/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CHECK #2991 FOR $750

Action Date: 05/29/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH WELL ABANDONMENT FORMS RECVD

Action Date: 08/06/2003 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).

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Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 08/05/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 07/13/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECEIVED DRAFT DEED RESTRICTION REC'D GIS PKT COMPLETE

Action Date: 07/13/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 5117 $250.00

Action Date: 07/13/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 5117 $200.00

Action Date: 07/14/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SENT CORRECTIONS WAITING FOR REVISED DEED RESTRCITION/CAP PLAN

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

Impact Number: 64683
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 239706
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 192062
Impact Code: 04

KING STORAGE LLC (Continued) **1001121748**

Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CANADIAN PACIFIC RAILWAY
Contact Address: 501 MARQUETTE AVE STE 1525
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55402
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55402

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

Role Desc: Owner
Contact Name: KING DEVELOPMENT LLC
Contact Address: 6980 N TEUTONIA
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: ARMY RESERVE CENTER (FORMER)
Address: 6980 N TEUTONIA
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341000446
Site ID: 3373600
Facility ID: 241654270
Detail Seq Num: 22215
Activity Open: LUST closed
X Coordinate: 686307
Y Coordinate: 298927
Start Date: 04/19/1989
End Date: 08/05/2005
Date Last Updated: 08/11/2005

AUL:
Name: KING STORAGE LLC
Address: 6980 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241654270

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Site Id: 3373600
Detail Seq No: 22215
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 08/05/2005
Activity Type: LUST
Activity Name: ARMY RESERVE CENTER (FORMER)
Activity Number: 0341000446
Display Number: 03-41-000446
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: 6980 N TEUTONIA AVE
Start Date: 04/19/1989
End Date: 08/05/2005
Last Action: 11/04/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.7
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RALPH MORELLO
Owner Addr: 530 S 11TH ST
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209253680
Comm Occurrence Id: 1006
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: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 07/25/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD CAP MAINTENANCE PLAN, VERBAL OK TO CONSULTANT TO FILE WITH DEED RESTRICTION

Action Date: 05/16/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CANADIAN PACIFIC RR REPLY LTR

Action Date: 08/10/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NOV RECINDED

KING STORAGE LLC (Continued) **1001121748**

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 08/05/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 08/05/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/02/2008 Action Code: 185
Action Name: Continuing Obligation(s) Compliance Audit Complete
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.
Action Comments: IC AUDIT COMPLETED R.E.

Action Date: 10/02/2008 Action Code: 186
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Needed
Action Desc: Date DNR provided notice to a property owner that follow-up is needed after a continuing obligations compliance audit was completed for an activity.
Action Comments: FOLLOW UP NEEDED R.E.

Action Date: 11/04/2011 Action Code: 187
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Complete
Action Desc: Date DNR determined that all follow-up needed as part of a DNR compliance audit of continuing obligations has been completed for an activity.
Action Comments: IN COMPLIANCE

Action Date: 08/05/2005 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.

KING STORAGE LLC (Continued) **1001121748**

Action Comments: Not reported

Action Date: 08/05/2005 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

Action Date: 08/05/2005 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: 08/05/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/15/2011 3:18:38 PM Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: CAP MAINTENANCE LTR SENT

Action Date: 11/04/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE INSPECTION CONDUCTED TO DETERMINE COMPLIANCE WITH AUDIT AND NON

Action Date: 03/31/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/19/1989 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/08/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REQUEST FOR FORM 4 REVIEW (SI & RAP)

KING STORAGE LLC (Continued) **1001121748**

Action Date: 02/01/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.
Action Comments: Not reported

Action Date: 09/17/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/04/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/29/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/23/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/30/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

KING STORAGE LLC (Continued) **1001121748**

Action Comments: Not reported

Action Date: 08/22/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/28/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PROPOSED SITE CLOSURE REQUIREMENTS

Action Date: 07/16/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/30/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SUBMITTED W/O FEE

Action Date: 12/14/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: JH

Action Date: 12/14/2000 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: JH

Action Date: 12/14/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: JH

Action Date: 12/04/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH RECD ADDITIONAL INFORMATION REQUESTED FOR CLOSURE

Action Date: 12/05/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH NAD, UC

Action Date: 11/22/2000 Action Code: 80
Action Name: Closure Not Recommended

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Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH: SI-DE, FP, ASR

Action Date: 11/14/2000 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: JH

Action Date: 10/03/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CHECK #2991 FOR $750

Action Date: 05/29/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH WELL ABANDONMENT FORMS RECVD

Action Date: 08/06/2003 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 08/05/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 07/13/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECEIVED DRAFT DEED RESTRICTION REC'D GIS PKT COMPLETE

Action Date: 07/13/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

KING STORAGE LLC (Continued) **1001121748**

Action Comments: REC'D CK# 5117 $250.00

Action Date: 07/13/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 5117 $200.00

Action Date: 07/14/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SENT CORRECTIONS WAITING FOR REVISED DEED RESTRCITION/CAP PLAN

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

Impact Number: 64683
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 239706
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 192062
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CANADIAN PACIFIC RAILWAY
Contact Address: 501 MARQUETTE AVE STE 1525
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55402
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55402

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

Role Desc: Owner
Contact Name: KING DEVELOPMENT LLC
Contact Address: 6980 N TEUTONIA
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES

KING STORAGE LLC (Continued) **1001121748**

Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: KING STORAGE LLC
Address: 6980 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241654270
Site Id: 3373600
Detail Seq No: 22215
Region Name: SOUTHEAST
Action Comments: JH
Action Date: 12/14/2000
Activity Type: LUST
Activity Name: ARMY RESERVE CENTER (FORMER)
Activity Number: 0341000446
Display Number: 03-41-000446
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 6980 N TEUTONIA AVE
Start Date: 04/19/1989
End Date: 08/05/2005
Last Action: 11/04/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.7
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RALPH MORELLO
Owner Addr: 530 S 11TH ST
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209253680
Comm Occurrence Id: 1006
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: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 07/25/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments

KING STORAGE LLC (Continued) **1001121748**

Action Comments: RECVD CAP MAINTENANCE PLAN, VERBAL OK TO CONSULTANT TO FILE WITH DEED RESTRICTION

Action Date: 05/16/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CANADIAN PACIFIC RR REPLY LTR

Action Date: 08/10/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NOV RECINDED

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 08/05/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 08/05/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/02/2008 Action Code: 185
Action Name: Continuing Obligation(s) Compliance Audit Complete
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.
Action Comments: IC AUDIT COMPLETED R.E.

Action Date: 10/02/2008 Action Code: 186
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Needed
Action Desc: Date DNR provided notice to a property owner that follow-up is needed after a continuing obligations compliance audit was completed for an activity.
Action Comments: FOLLOW UP NEEDED R.E.

KING STORAGE LLC (Continued) **1001121748**

Action Date: 11/04/2011 Action Code: 187
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Complete
Action Desc: Date DNR determined that all follow-up needed as part of a DNR compliance audit of continuing obligations has been completed for an activity.
Action Comments: IN COMPLIANCE

Action Date: 08/05/2005 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: 08/05/2005 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

Action Date: 08/05/2005 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: 08/05/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/15/2011 3:18:38 PM Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: CAP MAINTENANCE LTR SENT

Action Date: 11/04/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE INSPECTION CONDUCTED TO DETERMINE COMPLIANCE WITH AUDIT AND NON

Action Date: 03/31/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/19/1989 Action Code: 1

KING STORAGE LLC (Continued) **1001121748**

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/08/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REQUEST FOR FORM 4 REVIEW (SI & RAP)

Action Date: 02/01/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.
Action Comments: Not reported

Action Date: 09/17/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/04/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/29/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/23/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/15/1997 Action Code: 43

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Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/30/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/22/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/28/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PROPOSED SITE CLOSURE REQUIREMENTS

Action Date: 07/16/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/30/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SUBMITTED W/O FEE

Action Date: 12/14/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: JH

Action Date: 12/14/2000 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: JH

Action Date: 12/14/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: JH

Action Date: 12/04/2000 Action Code: 43
Action Name: Site Activity Status Update Received

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Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH RECD ADDITIONAL INFORMATION REQUESTED FOR CLOSURE

Action Date: 12/05/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH NAD, UC

Action Date: 11/22/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH: SI-DE, FP, ASR

Action Date: 11/14/2000 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: JH

Action Date: 10/03/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CHECK #2991 FOR $750

Action Date: 05/29/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH WELL ABANDONMENT FORMS RECVD

Action Date: 08/06/2003 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 08/05/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

KING STORAGE LLC (Continued) **1001121748**

Action Comments: Not reported

Action Date: 07/13/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECEIVED DRAFT DEED RESTRICTION REC'D GIS PKT COMPLETE

Action Date: 07/13/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 5117 $250.00

Action Date: 07/13/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 5117 $200.00

Action Date: 07/14/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SENT CORRECTIONS WAITING FOR REVISED DEED RESTRCITION/CAP PLAN

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

Impact Number: 64683
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 239706
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 192062
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CANADIAN PACIFIC RAILWAY
Contact Address: 501 MARQUETTE AVE STE 1525
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55402
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55402

Role Desc: DNR Project Manager
Contact Name: JOHN HNAT

KING STORAGE LLC (Continued) **1001121748**

Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Owner
Contact Name: KING DEVELOPMENT LLC
Contact Address: 6980 N TEUTONIA
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: KING STORAGE LLC
Address: 6980 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241654270
Site Id: 3373600
Detail Seq No: 22215
Region Name: SOUTHEAST
Action Comments: JH
Action Date: 12/14/2000
Activity Type: LUST
Activity Name: ARMY RESERVE CENTER (FORMER)
Activity Number: 0341000446
Display Number: 03-41-000446
Act Name: Deed Restriction for Residual Soil Contamination Recorded
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Activity Comments: Not reported
Detail Address: 6980 N TEUTONIA AVE
Start Date: 04/19/1989
End Date: 08/05/2005
Last Action: 11/04/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.7
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RALPH MORELLO
Owner Addr: 530 S 11TH ST

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Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209253680
Comm Occurrence Id: 1006
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: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 07/25/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD CAP MAINTENANCE PLAN, VERBAL OK TO CONSULTANT TO FILE WITH DEED RESTRICTION

Action Date: 05/16/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CANADIAN PACIFIC RR REPLY LTR

Action Date: 08/10/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NOV RECINDED

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 08/05/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 08/05/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

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Action Date: 10/02/2008 Action Code: 185
Action Name: Continuing Obligation(s) Compliance Audit Complete
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.
Action Comments: IC AUDIT COMPLETED R.E.

Action Date: 10/02/2008 Action Code: 186
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Needed
Action Desc: Date DNR provided notice to a property owner that follow-up is needed after a continuing obligations compliance audit was completed for an activity.
Action Comments: FOLLOW UP NEEDED R.E.

Action Date: 11/04/2011 Action Code: 187
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Complete
Action Desc: Date DNR determined that all follow-up needed as part of a DNR compliance audit of continuing obligations has been completed for an activity.
Action Comments: IN COMPLIANCE

Action Date: 08/05/2005 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: 08/05/2005 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

Action Date: 08/05/2005 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: 08/05/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/15/2011 3:18:38 PM Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the

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specific violation and requests a response within a given time period.
Not reported
Action Comments: CAP MAINTENANCE LTR SENT

Action Date: 11/04/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE INSPECTION CONDUCTED TO DETERMINE COMPLIANCE WITH AUDIT AND NON

Action Date: 03/31/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/19/1989 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/08/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REQUEST FOR FORM 4 REVIEW (SI & RAP)

Action Date: 02/01/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.
Action Comments: Not reported

Action Date: 09/17/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/04/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or

KING STORAGE LLC (Continued) **1001121748**

eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/29/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/23/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/30/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/22/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/28/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PROPOSED SITE CLOSURE REQUIREMENTS

Action Date: 07/16/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/30/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SUBMITTED W/O FEE

Action Date: 12/14/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: JH

Action Date: 12/14/2000 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

KING STORAGE LLC (Continued) **1001121748**

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: JH

Action Date: 12/14/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: JH

Action Date: 12/04/2000 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH RECD ADDITIONAL INFORMATION REQUESTED FOR CLOSURE

Action Date: 12/05/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH NAD, UC

Action Date: 11/22/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: JH: SI-DE, FP, ASR

Action Date: 11/14/2000 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: JH

Action Date: 10/03/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CHECK #2991 FOR $750

Action Date: 05/29/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH WELL ABANDONMENT FORMS RECVD

Action Date: 08/06/2003 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).

KING STORAGE LLC (Continued) **1001121748**

Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 08/05/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 07/13/2005 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECEIVED DRAFT DEED RESTRICTION REC'D GIS PKT COMPLETE

Action Date: 07/13/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 5117 $250.00

Action Date: 07/13/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 5117 $200.00

Action Date: 07/14/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SENT CORRECTIONS WAITING FOR REVISED DEED RESTRCITION/CAP PLAN

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

Impact Number: 64683
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 239706
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 192062
Impact Code: 04

KING STORAGE LLC (Continued) **1001121748**

Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CANADIAN PACIFIC RAILWAY
Contact Address: 501 MARQUETTE AVE STE 1525
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55402
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55402

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

Role Desc: Owner
Contact Name: KING DEVELOPMENT LLC
Contact Address: 6980 N TEUTONIA
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

RCRA NonGen / NLR:
Date Form Received by Agency: 2006-10-12 00:00:00.0
Handler Name: KING STORAGE LLC
Handler Address: 6980 N TEUTONIA AVE
Handler City,State,Zip: MILWAUKEE, WI 53209-2516
EPA ID: WIR000016121
Contact Name: MIKE FREDE
Contact Address: 530 S 11TH ST
Contact City,State,Zip: MILWAUKEE, WI 53204
Contact Telephone: 414-384-1440 108
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

KING STORAGE LLC (Continued) **1001121748**

Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SE
Mailing Address:	530 S 11TH ST
Mailing City,State,Zip:	MILWAUKEE, WI 53204
Owner Name:	RALPH MORELLO
Owner Type:	Private
Operator Name:	KING STORAGE LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-10-12 13:32:33.0

KING STORAGE LLC (Continued) **1001121748**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE
Waste Code:	F001
Waste Description:	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 Description:	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 Description:	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

KING STORAGE LLC (Continued) **1001121748**

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KING STORAGE LLC
Legal Status:	Private
Date Became Current:	2001-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	530 S 11TH ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53204
Owner/Operator Telephone:	414-384-1440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIKE FREDE
Legal Status:	Private
Date Became Current:	2001-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	530 S 11TH ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53204
Owner/Operator Telephone:	414-384-1440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIKE FREDE
Legal Status:	Private
Date Became Current:	2001-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	530 S 11TH ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53204
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALPH MORELLO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4059 W BRADLEY RD
Owner/Operator City,State,Zip:	BROWN DEER, WI 53209
Owner/Operator Telephone:	414-362-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIKE FREDE

KING STORAGE LLC (Continued) **1001121748**

Legal Status:	Private
Date Became Current:	2001-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	530 S 11TH ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53204
Owner/Operator Telephone:	414-384-1440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KING STORAGE LLC
Legal Status:	Private
Date Became Current:	2001-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	530 S 11TH ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53204
Owner/Operator Telephone:	414-384-1440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALPH MORELLO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4059 W BRADLEY RD
Owner/Operator City,State,Zip:	BROWN DEER, WI 53209
Owner/Operator Telephone:	414-362-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE FREDE
Legal Status:	Private
Date Became Current:	2001-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	530 S 11TH ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53204
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALPH MORELLO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4059 W BRADLEY RD
Owner/Operator City,State,Zip:	BROWN DEER, WI 53209
Owner/Operator Telephone:	414-362-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KING STORAGE LLC (Continued) **1001121748**

Historic Generators:

Receive Date:		2006-10-12 00:00:00.0
Handler Name:	KING STORAGE LLC	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		WI
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		1998-10-08 00:00:00.0
Handler Name:	BELOIT BEVERAGE CO	
Federal Waste Generator Description:		Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		2005-08-29 00:00:00.0
Handler Name:	KING STORAGE LLC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		WI
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		2006-01-30 00:00:00.0
Handler Name:	KING STORAGE LLC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		WI
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	53113
NAICS Description:	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

KING STORAGE LLC (Continued) **1001121748**

NAICS Code: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005518868

Click Here:

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: 1001121748
Registry ID: 110005518868
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005518868
Name: KING STORAGE LLC
Address: 6980 N. TEUTONIA AVE.
City,State,Zip: MILWAUKEE, WI 53209

WI MANIFEST:
Name: KING STORAGE LLC
Address: 6980 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Year: 2005
EPA ID: WIR000016121
FID: 241654270
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Name: KING STORAGE LLC
Address: 6980 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209

KING STORAGE LLC (Continued) **1001121748**

Year:	2005
EPA ID:	WIR000016121
FID:	241654270
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact Title:	OWNER
Contact Name:	MIKE FREDE
Contact Address:	530 S 11TH ST
Contact City/State/Zip:	MILWAUKEE, WI 53204
Contact Telephone:	4143841440 108
Contact EMail Address:	mdfrede@kalebacquisitions.com

Y92 **ROGER WARSHAUER** **WI UST** **U002213957**
ESE **6980 N TEUTONIA AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209**
0.234 mi.
1237 ft. **Site 2 of 2 in cluster Y**

Relative: **Lower**

Actual: **698 ft.**

UST:

Name:	ROGER WARSHAUER
Address:	6980 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	427447
Expiration Date:	Not reported
Licensee:	Rodger S Warshauer
Facility Reference Number:	127269|127269
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	34750
Municipality Name:	City of Milwaukee
Tank Reference Number:	301287|402002588
Equipment Wang ID:	402002588
Tank Type:	Underground Storage Tank
Tank Status:	Abandoned without Product
Tank Contents:	Empty
Capacity:	10000.00
Install Date:	1/1/1978 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)

ROGER WARSHAUER (Continued) **U002213957**

Pipe Status:	Abandoned without Product
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	121106
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/19/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	363486
Owner Name:	ROGER WARSHAUER
Owner Address:	22 RIDGEVIEW DR
Owner Address 2:	Not reported
Owner City:	ASHEVILLE
Owner State:	NC
Owner Zip:	28804
Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/19/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	363486
Owner Name:	ROGER WARSHAUER
Owner Address:	22 RIDGEVIEW DR
Owner Address 2:	Not reported
Owner City:	ASHEVILLE
Owner State:	NC
Owner Zip:	28804
Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/01/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362557
Owner Name:	RODGER S WARSHAUER
Owner Address:	9260 N FAIRWAY DR
Owner Address 2:	Not reported
Owner City:	BAYSIDE
Owner State:	WI
Owner Zip:	53217

ROGER WARSHAUER (Continued) **U002213957**

Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Name:	ROGER WARSHAUER
Address:	6980 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	427447
Expiration Date:	Not reported
Licensee:	Rodger S Warshauer
Facility Reference Number:	127269|127269
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	46854
Municipality Name:	City of Milwaukee
Tank Reference Number:	304478|402006244
Equipment Wang ID:	402006244
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	135965
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported

ROGER WARSHAUER (Continued) **U002213957**

Latest Test Expiration Date: Not reported

Detail as of 12/2016:

Tank Status Date:	04/19/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	363486
Owner Name:	ROGER WARSHAUER
Owner Address:	22 RIDGEVIEW DR
Owner Address 2:	Not reported
Owner City:	ASHEVILLE
Owner State:	NC
Owner Zip:	28804
Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/19/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	363486
Owner Name:	ROGER WARSHAUER
Owner Address:	22 RIDGEVIEW DR
Owner Address 2:	Not reported
Owner City:	ASHEVILLE
Owner State:	NC
Owner Zip:	28804
Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	04/01/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362557
Owner Name:	RODGER S WARSHAUER
Owner Address:	9260 N FAIRWAY DR
Owner Address 2:	Not reported
Owner City:	BAYSIDE
Owner State:	WI
Owner Zip:	53217
Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Name:	ROGER WARSHAUER
Address:	6980 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	427447
Expiration Date:	Not reported
Licensee:	Rodger S Warshauer
Facility Reference Number:	127269|127269

ROGER WARSHAUER (Continued) **U002213957**

Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	50715
Municipality Name:	City of Milwaukee
Tank Reference Number:	304477|402006243
Equipment Wang ID:	402006243
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	139766
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Non-Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/19/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	363486
Owner Name:	ROGER WARSHAUER
Owner Address:	22 RIDGEVIEW DR
Owner Address 2:	Not reported
Owner City:	ASHEVILLE
Owner State:	NC
Owner Zip:	28804
Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE

ROGER WARSHAUER (Continued) **U002213957**

Building Zip:	53209
Tank Status Date:	04/19/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	363486
Owner Name:	ROGER WARSHAUER
Owner Address:	22 RIDGEVIEW DR
Owner Address 2:	Not reported
Owner City:	ASHEVILLE
Owner State:	NC
Owner Zip:	28804
Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	04/01/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362557
Owner Name:	RODGER S WARSHAUER
Owner Address:	9260 N FAIRWAY DR
Owner Address 2:	Not reported
Owner City:	BAYSIDE
Owner State:	WI
Owner Zip:	53217
Building Name:	ROGER WARSHAUER
Building Address:	6980 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

X93 **DOUG ROHDE INC** **WI UST** **U003491693**
WNW **5270 W CLINTON AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53223**
0.235 mi.
1242 ft. **Site 5 of 5 in cluster X**

Relative: **Lower**

Actual: **702 ft.**

UST:

Name:	DOUG ROHDE INC
Address:	5270 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	8378
Expiration Date:	Not reported
Licensee:	Douglas Rohde
Facility Reference Number:	8378|7848
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	19460
Municipality Name:	Not reported
Tank Reference Number:	19460|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel

DOUG ROHDE INC (Continued) **U003491693**

Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/01/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	271943
Owner Name:	DOUGLAS ROHDE
Owner Address:	5270 W CLINTON AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	DOUG ROHDE INC
Building Address:	5270 W CLINTON AVE
Building City:	Not reported
Building Zip:	53223

Tank Status Date:	10/01/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	271943
Owner Name:	DOUGLAS ROHDE
Owner Address:	5270 W CLINTON AVE
Owner Address 2:	Not reported

DOUG ROHDE INC (Continued) **U003491693**

Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	DOUG ROHDE INC
Building Address:	5270 W CLINTON AVE
Building City:	Not reported
Building Zip:	53223

Name:	DOUG ROHDE INC
Address:	5270 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	8378
Expiration Date:	Not reported
Licensee:	Douglas Rohde
Facility Reference Number:	8378|7848
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	19467
Municipality Name:	Not reported
Tank Reference Number:	19467|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported

DOUG ROHDE INC (Continued) **U003491693**

Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	10/01/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	271943
Owner Name:	DOUGLAS ROHDE
Owner Address:	5270 W CLINTON AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	DOUG ROHDE INC
Building Address:	5270 W CLINTON AVE
Building City:	Not reported
Building Zip:	53223

Tank Status Date:	10/01/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	271943
Owner Name:	DOUGLAS ROHDE
Owner Address:	5270 W CLINTON AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53223
Building Name:	DOUG ROHDE INC
Building Address:	5270 W CLINTON AVE
Building City:	Not reported
Building Zip:	53223

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94 **PARK PET HOSPITAL** **WI UST** **U003810784**
NE **7404 N TEUTONIA AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53209**
0.237 mi.
1254 ft.

Relative: **Lower**

Actual: **703 ft.**

UST:

Name:	PARK PET HOSPITAL
Address:	7404 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	116502
Expiration Date:	Not reported
Licensee:	Part PET Hospital
Facility Reference Number:	116502|116502
Fire Dept ID:	4020
Federally Regulated:	No
Tank ID:	307155
Municipality Name:	Not reported
Tank Reference Number:	307155|402009000

PARK PET HOSPITAL (Continued) **U003810784**

Equipment Wang ID:	402009000
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/14/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	350737
Owner Name:	PART PET HOSPITAL
Owner Address:	7404 TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	PARK PET HOSPITAL
Building Address:	7404 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

Z95 **ERFFMEYRER AND SONS INC** **RCRA-VSQG** **1004799719**
WNW **5300 W CLINTON AVE** **WI SHWIMS** **WIR000011767**
1/4-1/2 **MILWAUKEE, WI 53223** **FINDS**
0.272 mi. **WI MANIFEST**
1438 ft. **Site 1 of 4 in cluster Z**

Relative: **Lower**
Actual: **708 ft.**

RCRA-VSQG:

Date Form Received by Agency:	1996-03-15 00:00:00.0
Handler Name:	ERFFMEYER AND SON CO INC
Handler Address:	5300 W CLINTON AVE
Handler City,State,Zip:	MILWAUKEE, WI 53233
EPA ID:	WIR000011767
Contact Name:	AMY L ERFFMEYER
Contact Address:	5300 W CLINTON AVE
Contact City,State,Zip:	MILWAUKEE, WI 53233
Contact Telephone:	414-354-7800
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5300 W CLINTON AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53233
Owner Name:	ROBERT M ERFFMEYER
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

ERFFMEYRER AND SONS INC (Continued) **1004799719**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT M ERFFMEYER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4454 N 110TH ST
Owner/Operator City,State,Zip:	WAUWATOSA, WI 53225

ERFFMEYRER AND SONS INC (Continued) **1004799719**

Owner/Operator Telephone: 414-463-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-03-15 00:00:00.0
Handler Name: ERFFMEYER AND SON CO INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: ERFFMEYER AND SON CO INC
Address: 5300 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53233
FID: 241486850
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110012625926

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

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

WI MANIFEST:
Name: ERFFMEYER AND SON CO INC
Address: 5300 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53233
Year: 2016

ERFFMEYRER AND SONS INC (Continued) **1004799719**

EPA ID: WIR000011767
FID: 241486850
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: VP OPER
Contact Name: AMY L ERFFMEYER
Contact Address: 5300 W CLINTON AVE
Contact City/State/Zip: MILWAUKEE, WI 53233
Contact Telephone: 4143547800
Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 015087534JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 01/28/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/04/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/23/2016

Year: 2016
Manifest Doc Id: 006525660JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 11/11/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/17/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 12/19/2016

Name: ERFFMEYER AND SON CO INC
Address: 5300 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53233
Year: 2014
EPA ID: WIR000011767
FID: 241486850
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: VP OPER
Contact Name: AMY L ERFFMEYER
Contact Address: 5300 W CLINTON AVE
Contact City/State/Zip: MILWAUKEE, WI 53233
Contact Telephone: 4143547800
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 000601620WAS
Copy Type: TSDCOPY

ERFFMEYRER AND SONS INC (Continued) **1004799719**

Gen EPA ID: WIR000011767
Gen Date: 08/06/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/15/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/22/2014

Year: 2014
Manifest Doc Id: 000605445WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 07/16/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/23/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/04/2014

Year: 2014
Manifest Doc Id: 004880646FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 08/06/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/12/2014
TSD EPA ID: WID990829475
TSD Copy Revd Date: 08/22/2014

Name: ERFFMEYER AND SON CO INC
Address: 5300 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53233
Year: 2013
EPA ID: WIR000011767
FID: 241486850
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: VP OPER
Contact Name: AMY L ERFFMEYER
Contact Address: 5300 W CLINTON AVE
Contact City/State/Zip: MILWAUKEE, WI 53233
Contact Telephone: 4143547800
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 010786490JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 05/02/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/03/2013
TSD EPA ID: MND981098478
TSD Copy Revd Date: 03/28/2014

Year: 2013

ERFFMEYRER AND SONS INC (Continued) **1004799719**

Manifest Doc Id: 000523301WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 05/15/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/24/2013
TSD EPA ID: IND093219012
TSD Copy Revd Date: 06/07/2013

Year: 2013
Manifest Doc Id: 004887711FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 04/22/2013
GEN Copy Revd Date: Not reported
TSD Date: 04/24/2013
TSD EPA ID: WID990829475
TSD Copy Revd Date: 05/03/2013

Year: 2013
Manifest Doc Id: 004887792FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 06/04/2013
GEN Copy Revd Date: Not reported
TSD Date: 06/11/2013
TSD EPA ID: IND093219012
TSD Copy Revd Date: 06/28/2013

Name: ERFFMEYER AND SON CO INC
Address: 5300 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53233
Year: 2012
EPA ID: WIR000011767
FID: 241486850
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: VP OPER
Contact Name: AMY L ERFFMEYER
Contact Address: 5300 W CLINTON AVE
Contact City/State/Zip: MILWAUKEE, WI 53233
Contact Telephone: 4143547800
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 000444298WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 01/30/2012
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2012
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/17/2012

ERFFMEYRER AND SONS INC (Continued) **1004799719**

Year:	2012
Manifest Doc Id:	009398430JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000011767
Gen Date:	08/01/2012
GEN Copy Revd Date:	Not reported
TSD Date:	08/02/2012
TSD EPA ID:	MND981098478
TSD Copy Revd Date:	02/08/2013

Name:	ERFFMEYER AND SON CO INC
Address:	5300 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53233
Year:	2011
EPA ID:	WIR000011767
FID:	241486850
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	VP OPER
Contact Name:	AMY L ERFFMEYER
Contact Address:	5300 W CLINTON AVE
Contact City/State/Zip:	MILWAUKEE, WI 53233
Contact Telephone:	4143547800
Contact EMail Address:	Not reported

Shipped:

Year:	2011
Manifest Doc Id:	007865561JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000011767
Gen Date:	04/14/2011
GEN Copy Revd Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	MND981098478
TSD Copy Revd Date:	04/25/2011

Name:	ERFFMEYER AND SON CO INC
Address:	5300 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53233
Year:	2010
EPA ID:	WIR000011767
FID:	241486850
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	VP OPER
Contact Name:	AMY L ERFFMEYER
Contact Address:	5300 W CLINTON AVE
Contact City/State/Zip:	MILWAUKEE, WI 53233
Contact Telephone:	4143547800
Contact EMail Address:	Not reported

ERFFMEYRER AND SONS INC (Continued) **1004799719**

Shipped:

Year:	2010
Manifest Doc Id:	006382070JJK
Copy Type:	GENCOPY
Gen EPA ID:	WIR000011767
Gen Date:	02/04/2010
GEN Copy Revd Date:	02/19/2010
TSD Date:	Not reported
TSD EPA ID:	MND981098478
TSD Copy Revd Date:	Not reported

Year:	2010
Manifest Doc Id:	001117182GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000011767
Gen Date:	05/21/2010
GEN Copy Revd Date:	Not reported
TSD Date:	06/08/2010
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	06/28/2010

Year:	2010
Manifest Doc Id:	001117183GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000011767
Gen Date:	05/26/2010
GEN Copy Revd Date:	Not reported
TSD Date:	06/14/2010
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	06/28/2010

Year:	2010
Manifest Doc Id:	001117184GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000011767
Gen Date:	05/21/2010
GEN Copy Revd Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	IND000646943
TSD Copy Revd Date:	06/22/2010

Name:	ERFFMEYER AND SON CO INC
Address:	5300 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53233
Year:	2009
EPA ID:	WIR000011767
FID:	241486850
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	VP OPER
Contact Name:	AMY L ERFFMEYER
Contact Address:	5300 W CLINTON AVE
Contact City/State/Zip:	MILWAUKEE, WI 53233
Contact Telephone:	4143547800

ERFFMEYRER AND SONS INC (Continued) **1004799719**

Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 004235997JJK
Copy Type: GENCOPY
Gen EPA ID: WIR000011767
Gen Date: 06/17/2009
GEN Copy Revd Date: 06/24/2009
TSD Date: Not reported
TSD EPA ID: MND981098478
TSD Copy Revd Date: Not reported

Year: 2009
Manifest Doc Id: 002049213FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011767
Gen Date: 10/13/2009
GEN Copy Revd Date: 11/10/2009
TSD Date: 10/30/2009
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/23/2009

Year: 2009
Manifest Doc Id: 002049176FLE
Copy Type: GENCOPY
Gen EPA ID: WIR000011767
Gen Date: 08/27/2009
GEN Copy Revd Date: 09/23/2009
TSD Date: Not reported
TSD EPA ID: IND000646943
TSD Copy Revd Date: Not reported

Name: ERFFMEYER AND SON CO INC
Address: 5300 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53233
Year: 2008
EPA ID: WIR000011767
FID: 241486850
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: VP OPER
Contact Name: AMY L ERFFMEYER
Contact Address: 5300 W CLINTON AVE
Contact City/State/Zip: MILWAUKEE, WI 53233
Contact Telephone: 4143547800
Contact EMail Address: Not reported

Name: ERFFMEYER AND SON CO INC
Address: 5300 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53233
Year: 2007
EPA ID: WIR000011767

ERFFMEYRER AND SONS INC (Continued) **1004799719**

FID:	241486850
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	VP OPER
Contact Name:	AMY L ERFFMEYER
Contact Address:	5300 W CLINTON AVE
Contact City/State/Zip:	MILWAUKEE, WI 53233
Contact Telephone:	4143547800
Contact EMail Address:	Not reported

Name:	ERFFMEYER AND SON CO INC
Address:	5300 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53233
Year:	2006
EPA ID:	WIR000011767
FID:	241486850
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	VP OPER
Contact Name:	AMY L ERFFMEYER
Contact Address:	5300 W CLINTON AVE
Contact City/State/Zip:	MILWAUKEE, WI 53233
Contact Telephone:	4143547800
Contact EMail Address:	Not reported

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

Z96
WNW
1/4-1/2
0.272 mi.
1438 ft.

RITUS RUBBER CORP **WI SHWIMS** **S108156861**
5305 W CLINTON AVE **N/A**
MILWAUKEE, WI 53223

Site 2 of 4 in cluster Z

Relative:
Lower

Actual:
703 ft.

SHWIMS:

Name:	RITUS RUBBER CORP
Address:	5305 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241252990
Status:	OPERATING
Region:	SOUTHEAST

97
SSE
1/4-1/2
0.284 mi.
1501 ft.

NATHANIEL HAWTHORNE
6945 N 41ST ST
MILWAUKEE, WI 53209

WI SHWIMS
WI BRRTS

S105846972
N/A

Relative:
Higher

Actual:
711 ft.

SHWIMS:

Name:	NATHANIEL HAWTHORNE
Address:	6945 N 41ST ST
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241427780
Status:	OPERATING
Region:	SOUTHEAST

BRRTS:

Name:	NATHANIEL HAWTHORNE
Address:	6945 N 41ST ST
City,State,Zip:	MILWAUKEE, WI 53209

Click here for WDNR BRRTS Link:

Site Id:	1988200
Region Name:	SOUTHEAST
Facility ID:	241427780
Owner Name:	SCHOOL DISTRICT OF MILWAUKEE
Owner Addr:	5225 W VLIET ST
Owner City,St,Zip:	MILWAUKEE, WI 53208
Activity Number:	0941292387
Activity Display Number:	09-41-292387
Detail Seq No:	292387
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	NATHANIEL HAWTHORNE SCHOOL
Activity Detail Address:	Not reported
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 10000 G FUEL OIL TANK
Start Date:	05/13/1996
End Date:	05/13/1996
Last Action:	1996-05-13
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

NATHANIEL HAWTHORNE (Continued) **S105846972**

Action Date: 05/13/1996 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 05/13/1996 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 05/13/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/13/1996 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

98
West
1/4-1/2
0.301 mi.
1591 ft.

Relative:
Higher

Actual:
718 ft.

TENNECO PACKAGING INC
5600 W GOOD HOPE ROAD
MILWAUKEE, WI 53223

RCRA-VSQG **1000357705**
WI SHWIMS **WID073842981**
WI LUST
WI UST
WI SPILLS
FINDS
ECHO
WI MANIFEST
WI NPDES
WI WRRSER

RCRA-VSQG:
Date Form Received by Agency: 2004-08-09 00:00:00.0
Handler Name: TENNECO PACKAGING INC
Handler Address: 5600 W GOOD HOPE ROAD
Handler City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID073842981
Contact Name: TOM GURNETT
Contact Address: 5600 W GOOD HOPE ROAD

TENNECO PACKAGING INC (Continued) **1000357705**

Contact City,State,Zip:	MILWAUKEE, WI 53223
Contact Telephone:	414-358-7129
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	5600 W GOOD HOPE RD
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	KEVIN IGLI
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

TENNECO PACKAGING INC (Continued) **1000357705**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2005-03-28 16:52:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEVIN IGLI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1900 W FIELD CT
Owner/Operator City,State,Zip:	LAKE FOREST, IL 60045
Owner/Operator Telephone:	847-482-2169
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEVIN IGLI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1900 W FIELD CT
Owner/Operator City,State,Zip:	LAKE FOREST, IL 60045
Owner/Operator Telephone:	847-482-2169
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998

TENNECO PACKAGING INC (Continued) **1000357705**

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2004-08-09 00:00:00.0
Handler Name: TENNECO PACKAGING INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-11 00:00:00.0
Handler Name: TENNECO PACKAGING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

TENNECO PACKAGING INC (Continued) **1000357705**

SHWIMS:
Name: TENNECO PACKAGING
Address: 5600 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
FID: 241168510
Status: OPERATING
Region: SOUTHEAST

LUST:
Name: TENNECO PACKAGING
Address: 5600 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Region Name: SOUTHEAST
Facility ID: 241168510
Status: CLOSED
Start Date: 07/23/1990
End Date: 08/29/2000
Last Action: 08/29/2000
Site Id: 908200
Detail Seq No: 24520
Activity Type: LUST
Act Code: 340
Activity Name: GEORGIA PACIFIC INC
Activity Number: 0341000878
Activity Display Number: 03-41-000878
Activity Detail Address: Not reported
Activity Comments: RESAMPLING OF WATER SHOWED NO DETECTS FOR CHLOROFORM.
Jurisdiction: DNR RR
Owner Name: PACKAGING CORP OF AMERICA
Owner Addr: 1900 W FIELD CT
Owner City,St,Zip: LAKE FOREST, IL 60045
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 07/23/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

TENNECO PACKAGING INC (Continued) **1000357705**

Action Date: 07/31/1990 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: SENT RP LETTER

Action Date: 07/22/1999 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: JH.WAITING FOR INFO

Action Date: 03/11/1992 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: JH. ADDITONAL WORK REQD

Action Date: 08/29/2000 Action Code: 83
Action Name: No Further Action Required per NR 708.09
Action Desc: Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was issued unless a fee was paid.
Action Comments: JH

Action Date: 08/29/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: JH

Action Date: 12/06/1999 Action Code: 183
Action Name: No Further Action per NR 708.09 Request (fee)
Action Desc: Date DNR issues a No Further Action (NFA) letter in accordance with NR 708 and a fee was paid.
Action Comments: JH.

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

Impact Number: 67495
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 67496
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

TENNECO PACKAGING INC (Continued) **1000357705**

Contacts:

Role Desc:	Responsible Party
Contact Name:	GEORGIA PACIFIC
Contact Address:	5600 W GOOD HOPE RD
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53223
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53223

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

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

UST:

Name:	GEORGIA PACIFIC CORP
Address:	5600 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	82383
Expiration Date:	Not reported
Licensee:	Georgia Pacific Corp
Facility Reference Number:	82383|82383
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302571
Municipality Name:	Not reported
Tank Reference Number:	302571|402004060
Equipment Wang ID:	402004060
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unknown
Capacity:	30000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported

TENNECO PACKAGING INC (Continued) **1000357705**

Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	07/19/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	586312
Owner Name:	GEORGIA PACIFIC CORP
Owner Address:	133 PEACHTREE ST N E
Owner Address 2:	Not reported
Owner City:	ATLANTA
Owner State:	GA
Owner Zip:	30303
Building Name:	GEORGIA PACIFIC CORP
Building Address:	5600 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	06/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	586312
Owner Name:	GEORGIA PACIFIC CORP
Owner Address:	133 PEACHTREE ST N E
Owner Address 2:	Not reported
Owner City:	ATLANTA
Owner State:	GA
Owner Zip:	30303
Building Name:	GEORGIA PACIFIC CORP
Building Address:	5600 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53223

Tank Status Date:	06/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	586312

TENNECO PACKAGING INC (Continued) **1000357705**

Owner Name:	GEORGIA PACIFIC CORP
Owner Address:	133 PEACHTREE ST N E
Owner Address 2:	Not reported
Owner City:	ATLANTA
Owner State:	GA
Owner Zip:	30303
Building Name:	GEORGIA PACIFIC CORP
Building Address:	5600 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53223

Name:	GEORGIA PACIFIC CORP
Address:	5600 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
License:	Not reported
License Type:	Registration
License Number:	82383
Expiration Date:	Not reported
Licensee:	Georgia Pacific Corp
Facility Reference Number:	82383|82383
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302572
Municipality Name:	Not reported
Tank Reference Number:	302572|402004061
Equipment Wang ID:	402004061
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported

TENNECO PACKAGING INC (Continued) **1000357705**

Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail as of 12/2016:
Tank Status Date: 07/19/1990
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 586312
Owner Name: GEORGIA PACIFIC CORP
Owner Address: 133 PEACHTREE ST N E
Owner Address 2: Not reported
Owner City: ATLANTA
Owner State: GA
Owner Zip: 30303
Building Name: GEORGIA PACIFIC CORP
Building Address: 5600 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53223

Tank Status Date: 06/01/1987
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 586312
Owner Name: GEORGIA PACIFIC CORP
Owner Address: 133 PEACHTREE ST N E
Owner Address 2: Not reported
Owner City: ATLANTA
Owner State: GA
Owner Zip: 30303
Building Name: GEORGIA PACIFIC CORP
Building Address: 5600 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53223

Tank Status Date: 06/01/1987
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 586312
Owner Name: GEORGIA PACIFIC CORP
Owner Address: 133 PEACHTREE ST N E
Owner Address 2: Not reported
Owner City: ATLANTA
Owner State: GA
Owner Zip: 30303
Building Name: GEORGIA PACIFIC CORP
Building Address: 5600 W GOOD HOPE RD
Building City: MILWAUKEE
Building Zip: 53223

Name: GEORGIA PACIFIC CORP
Address: 5600 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223

TENNECO PACKAGING INC (Continued) **1000357705**

License:	Not reported
License Type:	Registration
License Number:	82383
Expiration Date:	Not reported
Licensee:	Georgia Pacific Corp
Facility Reference Number:	82383|82383
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	302573
Municipality Name:	Not reported
Tank Reference Number:	302573|402004062
Equipment Wang ID:	402004062
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	07/19/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	586312
Owner Name:	GEORGIA PACIFIC CORP
Owner Address:	133 PEACHTREE ST N E
Owner Address 2:	Not reported

TENNECO PACKAGING INC (Continued) **1000357705**

Owner City:	ATLANTA
Owner State:	GA
Owner Zip:	30303
Building Name:	GEORGIA PACIFIC CORP
Building Address:	5600 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53223
Tank Status Date:	06/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	586312
Owner Name:	GEORGIA PACIFIC CORP
Owner Address:	133 PEACHTREE ST N E
Owner Address 2:	Not reported
Owner City:	ATLANTA
Owner State:	GA
Owner Zip:	30303
Building Name:	GEORGIA PACIFIC CORP
Building Address:	5600 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53223
Tank Status Date:	06/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	586312
Owner Name:	GEORGIA PACIFIC CORP
Owner Address:	133 PEACHTREE ST N E
Owner Address 2:	Not reported
Owner City:	ATLANTA
Owner State:	GA
Owner Zip:	30303
Building Name:	GEORGIA PACIFIC CORP
Building Address:	5600 W GOOD HOPE RD
Building City:	MILWAUKEE
Building Zip:	53223

SPILLS:

Name:	TENNECO PACKAGING
Address:	5600 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	908200
Detail Seq No:	550166
Activity Type:	SPILL
Activity Name:	PACKAGING CORPORATION OF AMERICA SPILL
Activity Number:	0441550166
Activity Display Number:	04-41-550166
Activity Detail Address:	NORTH LOADING DOCK AREA
Activity Comments:	SPILL SERTS SYSTEM. SPILL ID: 20070912SE41-1
Region Name:	SOUTHEAST
Faclity ID:	241168510
Start Date:	09/11/2007
End Date:	09/12/2007
Last Action:	2009-03-20
Status Cd:	C

TENNECO PACKAGING INC (Continued) **1000357705**

Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	PACKAGING CORP OF AMERICA
Owner Addr:	1900 W FIELD CT
Owner City,St,Zip:	LAKE FOREST, IL 60045
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	09/11/2007	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	09/12/2007	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	09/12/2007	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Action Date:	03/20/2009 11:37:06 PM	Action Code:	999
Action Name:	SERTS QA/QC Completed		
Action Desc:	Date DNR staff completed the QA/QC review of an activity that originated in SERTS.		
Action Comments:	Not reported		

Incident Date:	09/11/2007
Report Date:	09/12/2007
Spill Source:	03
Notify Flag:	N
DNR Investigate:	S FERGUSON
Spill Cause:	OFF LOADING 5 GAL BUCKETS OF INK FROM SEMI WHEN FORK LIFT PUNCTURED A CONTAINER OF GREEN COLORED WATER-BASED INK. INK SPILLED ONTO CONCRETE AND ASPHALT LOADING DOCK AREA AND THEN FLOWED ACROSS DOCK
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported

TENNECO PACKAGING INC (Continued) **1000357705**

Spill Comments: Transportation Accident, Load Spill
Spill Comments: PER MSDS, CAS NUMBER FOR MONOETHANOLAMINE IS 141-43-5.THOMAS GURNETT&APOS&S EMAIL ADDRESS IS TGURNETT@PACKAGINGCORP.COM.

Spill Action Code: 14
Spill Action Desc: Flushed
Spill Action Comments: Not reported

Spill Action Code: 25
Spill Action Desc: Vacuum
Spill Action Comments: Not reported

Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: ADVANCED WASTE

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: ADVANCED WASTE

Substances:
Substance Desc: Paints, Inks and Dyes
Amount Released: 3
Release Code: Gal

Impact Number: 554490
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N

Impact Number: 554491
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

Contacts:
Role Desc: Responsible Party
Contact Name: PACKAGING CORPORATION OF AMERICA
Contact Address: 5600 W GOOD HOPE RD
Contact Addr2: ATTN: THOMAS GURNETT/ MGR
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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

TENNECO PACKAGING INC (Continued) **1000357705**

Name:	TENNECO PACKAGING
Address:	5600 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	908200
Detail Seq No:	45948
Activity Type:	SPILL
Activity Name:	5600 W GOOD HOPE RD [HISTORIC SPILL]
Activity Number:	0441045948
Activity Display Number:	04-41-045948
Activity Detail Address:	Not reported
Activity Comments:	OLD SPILL ID: 910617-07 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name:	SOUTHEAST
Faclity ID:	241168510
Start Date:	06/17/1991
End Date:	Not reported
Last Action:	1991-06-17
Status Cd:	H
Status:	HISTORIC SPILL
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	PACKAGING CORP OF AMERICA
Owner Addr:	1900 W FIELD CT
Owner City,St,Zip:	LAKE FOREST, IL 60045
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	06/17/1991	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Auto populated via migration process		

Action Date:	06/17/1991	Action Code:	777
Action Name:	Historic Spill		
Action Desc:	This is a historic spill activity. Further review by DNR is required to confirm the activity status. Please contact DNR for file information.		
Action Comments:	Not reported		

Action Date:	06/17/1991	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		

TENNECO PACKAGING INC (Continued) **1000357705**

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Incident Date: 06/17/1991 9:00:00 AM
Report Date: Not reported
Spill Source: 03
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: VALVE STEM CRACKED
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: AIR

Substances:
Substance Desc: Liquid/Gaseous Heating Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 129041
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PACKAGING INC
Contact Address: 5600 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53200
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53200

Name: TENNECO PACKAGING
Address: 5600 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 908200
Detail Seq No: 563056
Activity Type: SPILL
Activity Name: R&L CARRIERS SPILL
Activity Number: 0441563056
Activity Display Number: 04-41-563056
Activity Detail Address: BLACKTOP PARKING LOT
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20140307SE41-1 ***
Region Name: SOUTHEAST
Faclity ID: 241168510
Start Date: 03/07/2014
End Date: 05/05/2014
Last Action: 2015-02-08
Status Cd: C

TENNECO PACKAGING INC (Continued) **1000357705**

Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	PACKAGING CORP OF AMERICA
Owner Addr:	1900 W FIELD CT
Owner City,St,Zip:	LAKE FOREST, IL 60045
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 14, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	03/07/2014	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	03/07/2014	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	05/05/2014	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Action Date:	02/08/2015 4:02:13 PM	Action Code:	999
Action Name:	SERTS QA/QC Completed		
Action Desc:	Date DNR staff completed the QA/QC review of an activity that originated in SERTS.		
Action Comments:	Not reported		

Incident Date:	03/07/2014
Report Date:	03/07/2014
Spill Source:	23
Notify Flag:	N
DNR Investigate:	S FERGUSON
Spill Cause:	UNKNOWN. DRIVER OF TRUCK FOR R & L CARRIERS (WHO DID NOT UNLOAD IN PACKAGING CORP'S DOCK) CAME IN TO THE OFFICE, SAID THE SUBSTANCE WAS LEAKING, AND THEN DROVE AWAY EASTBOUND ON W GOOD HOPE RD.
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported

TENNECO PACKAGING INC (Continued) **1000357705**

Spill Comments: Transportation Accident, Load Spill
Spill Comments: FREIGHT BILL NUMBER FROM R&L CARRIERS: I018043254.

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

Spill Action Code: 11
Spill Action Desc: Dike Built
Spill Action Comments: STORM SEWERS

Spill Action Code: 25
Spill Action Desc: Vacuum
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: ADVANCED WASTE SVC

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: ADVANCED WASTE SVC

Substances:
Substance Desc: Other Industrial Chemicals
Amount Released: 100
Release Code: Gal

Impact Number: 576986
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N

Contacts:
Role Desc: Responsible Party
Contact Name: R&L CARRIERS
Contact Address: 5005 S 6TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53221
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53221

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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

FINDS:
Registry ID: 110005440905

Click Here:

Environmental Interest/Information System:

TENNECO PACKAGING INC (Continued) **1000357705**

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:	1000357705
Registry ID:	110005440905
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005440905
Name:	PACKAGING CORPORATION OF AMERICA
Address:	5600 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223

WI MANIFEST:

Name:	TENNECO PACKAGING
Address:	5600 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2010
EPA ID:	WID073842981
FID:	241168510
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	Not reported
Contact Name:	TOM GURNETT
Contact Address:	5600 W GOOD HOPE RD
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4143587129
Contact EMail Address:	tgurnett@packagingcorp.com

Shipped:

Year:	2010
Manifest Doc Id:	007814739JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID073842981
Gen Date:	11/24/2010
GEN Copy Revd Date:	Not reported
TSD Date:	12/01/2010
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	12/28/2010

Name:	TENNECO PACKAGING
Address:	5600 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2007
EPA ID:	WID073842981
FID:	241168510

TENNECO PACKAGING INC (Continued) **1000357705**

ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	Not reported
Contact Name:	TOM GURNETT
Contact Address:	5600 W GOOD HOPE RD
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4143587129
Contact EMail Address:	tgurnett@packagingcorp.com

NPDES:

Name:	PACKAGING CORPORATION OF AMERICA
Address:	5600 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI
Permit No:	S066666 - Storm Water No Exposure
Status:	9 - NO EXPOSURE CERTIFICATION
Minor Civil Division Type:	CITY
Permitte Name:	Packaging Corporation of America
FID:	241168510
FIN:	8482
DNR Region:	SE

WRRSER:

Route of Concern:	Not reported
Repair Action:	Not reported
Added to Inventory:	Not reported
Added to HRS List:	Not reported
Scoring System:	Not reported
Begin Date:	07/23/90
Site Priority:	MEDIUM

Z99 **KLUGE CO** **WI ERP** **1010436428**
WNW **5350 W CLINTON AVE** **WI AUL** **N/A**
1/4-1/2 **MILWAUKEE, WI 53223** **FINDS**
0.302 mi. **ECHO**
1592 ft. **Site 3 of 4 in cluster Z**

Relative:
Higher

Actual:
709 ft.

ERP:

Name:	KLUGE CO
Address:	5350 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	16513400
Detail Seq No:	551663
Activity Type:	ERP
Activity Name:	KLUGE CO INC
Activity Number:	0241551663
Activity Display Number:	02-41-551663
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	341130570
Start Date:	05/16/2008
End Date:	03/20/2012
Last Action Date:	04/25/2018
Status Cd:	C

KLUGE CO (Continued) **1010436428**

Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	DAVID KLUGE
Owner Addr:	5350 W CLINTON AVE
Owner City,St,Zip:	MILWAUKEE, WI 53223
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	.5
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 03/20/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 03/20/2012 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 03/20/2012 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: 03/20/2012 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 03/20/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

KLUGE CO (Continued) **1010436428**

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/16/2008 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/02/2008 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/24/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LTR RE CONSULTANT SELECTION

Action Date: 07/14/2009 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 96012007341 $500.00

Action Date: 01/19/2010 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 11/10/2009 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 53920 $750.00

Action Date: 11/10/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 53921 $200.00

Action Date: 11/10/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 53921 $250.00

KLUGE CO (Continued) **1010436428**

Action Date: 11/10/2009 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: 07/14/2009 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 96012007341 $500.00

Action Date: 03/20/2012 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/08/2011 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REC'D WELL ABAND. FORMS FOR FINAL CLOSURE

Action Date: 10/06/2011 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/16/2011 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 01/19/2012 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: REQT UPDATE OF MAINTENACE PLANS

Action Date: 09/16/2010 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this

KLUGE CO (Continued) **1010436428**

time.
Action Comments: Not reported

Action Date: 09/16/2010 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 07/29/2010 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D ADD'L INF FOR CLOSURE DENAIL

Action Date: 03/20/2012 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 03/07/2012 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: UPDATED MAINT. PLN

Action Date: 11/29/2012 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: JH

Action Date: 04/25/2018 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: GJM HOLDINGS LLC

Substances:
Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 556829
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 556830
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant

KLUGE CO (Continued) **1010436428**

Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: GJM HOLDINGS, LLC
Contact Address: 5350 W CLINTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

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

Role Desc: RP Contact/Agent
Contact Name: DAVID KLUGE
Contact Address: 6225 N LYDELL AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53217
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:
Name: KLUGE CO
Address: 5350 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223
Facid: 341130570
Site Id: 16513400
Detail Seq No: 551663
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 03/20/2012
Activity Type: ERP
Activity Name: KLUGE CO INC
Activity Number: 0241551663
Display Number: 02-41-551663
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

KLUGE CO (Continued) **1010436428**

minimize human or environmental exposures.

Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	05/16/2008
End Date:	03/20/2012
Last Action:	04/25/2018
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	.5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	DAVID KLUGE
Owner Addr:	5350 W CLINTON AVE
Owner City,St,Zip:	MILWAUKEE, WI 53223
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 03/20/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 03/20/2012 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 03/20/2012 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: 03/20/2012 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

KLUGE CO (Continued) **1010436428**

minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 03/20/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/16/2008 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/02/2008 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/24/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LTR RE CONSULTANT SELECTION

Action Date: 07/14/2009 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 96012007341 $500.00

Action Date: 01/19/2010 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 11/10/2009 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 53920 $750.00

Action Date: 11/10/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 53921 $200.00

KLUGE CO (Continued) **1010436428**

Action Date: 11/10/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 53921 $250.00

Action Date: 11/10/2009 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: 07/14/2009 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 96012007341 $500.00

Action Date: 03/20/2012 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/08/2011 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REC'D WELL ABAND. FORMS FOR FINAL CLOSURE

Action Date: 10/06/2011 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/16/2011 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 01/19/2012 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.

KLUGE CO (Continued) **1010436428**

Action Comments: REQT UPDATE OF MAINTENACE PLANS

Action Date: 09/16/2010 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 09/16/2010 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 07/29/2010 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D ADD'L INF FOR CLOSURE DENAIL

Action Date: 03/20/2012 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 03/07/2012 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: UPDATED MAINT. PLN

Action Date: 11/29/2012 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: JH

Action Date: 04/25/2018 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: GJM HOLDINGS LLC

Substances:
Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 556829
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 556830
Impact Code: 04

KLUGE CO (Continued) **1010436428**

Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: GJM HOLDINGS, LLC
Contact Address: 5350 W CLINTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

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

Role Desc: RP Contact/Agent
Contact Name: DAVID KLUGE
Contact Address: 6225 N LYDELL AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53217
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: KLUGE CO
Address: 5350 W CLINTON AVE
City,State,Zip: MILWAUKEE, WI 53223
Facid: 341130570
Site Id: 16513400
Detail Seq No: 551663
Region Name: SOUTHEAST
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 11/10/2009
Activity Type: ERP
Activity Name: KLUGE CO INC
Activity Number: 0241551663

KLUGE CO (Continued) **1010436428**

Display Number:	02-41-551663
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	05/16/2008
End Date:	03/20/2012
Last Action:	04/25/2018
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	.5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	DAVID KLUGE
Owner Addr:	5350 W CLINTON AVE
Owner City,St,Zip:	MILWAUKEE, WI 53223
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 14, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	03/20/2012	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	Not reported		

Action Date:	03/20/2012	Action Code:	222
Action Name:	Continuing Obligation - Maintain Cap Over Contaminated Area		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.		
Action Comments:	Not reported		

Action Date:	03/20/2012	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:	03/20/2012	Action Code:	56
Action Name:	Continuing Obligation(s) Applied		
Action Desc:	Closure or ongoing cleanup was approved with one or more continuing		

KLUGE CO (Continued) **1010436428**

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 03/20/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/16/2008 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/02/2008 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/24/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LTR RE CONSULTANT SELECTION

Action Date: 07/14/2009 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 96012007341 $500.00

Action Date: 01/19/2010 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 11/10/2009 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 53920 $750.00

Action Date: 11/10/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

KLUGE CO (Continued) **1010436428**

Action Comments: REC'D CK# 53921 $200.00

Action Date: 11/10/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 53921 $250.00

Action Date: 11/10/2009 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: 07/14/2009 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 96012007341 $500.00

Action Date: 03/20/2012 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/08/2011 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: REC'D WELL ABAND. FORMS FOR FINAL CLOSURE

Action Date: 10/06/2011 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/16/2011 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 01/19/2012 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)

KLUGE CO (Continued) **1010436428**

Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: REQT UPDATE OF MAINTENACE PLANS

Action Date: 09/16/2010 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 09/16/2010 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 07/29/2010 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D ADD'L INF FOR CLOSURE DENAIL

Action Date: 03/20/2012 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 03/07/2012 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: UPDATED MAINT. PLN

Action Date: 11/29/2012 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: JH

Action Date: 04/25/2018 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: GJM HOLDINGS LLC

Substances:
Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 556829
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

KLUGE CO (Continued) **1010436428**

Impact Number: 556830
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: GJM HOLDINGS, LLC
Contact Address: 5350 W CLINTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

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

Role Desc: RP Contact/Agent
Contact Name: DAVID KLUGE
Contact Address: 6225 N LYDELL AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53217
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

FINDS:
Registry ID: 110031352113

Click Here:

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

KLUGE CO (Continued) **1010436428**

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:	1010436428
Registry ID:	110031352113
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110031352113
Name:	KLUGE CO
Address:	5350 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223

Z100 **KLUGE CO** **WI SHWIMS** **S108153679**
WNW **5350 W CLINTON AVE** **WI CRS** **N/A**
1/4-1/2 **MILWAUKEE, WI 53223** **WI ASBESTOS**
0.302 mi. **WI MANIFEST**
1592 ft. **Site 4 of 4 in cluster Z**

Relative: Higher

Actual: 709 ft.

SHWIMS:

Name:	KLUGE CO
Address:	5350 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
FID:	341130570
Status:	OPERATING
Region:	SOUTHEAST

CRS:

Name:	KLUGE CO INC
Address:	5350 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI
DNR Activity Number:	0241551663
Site ID:	16513400
Facility ID:	341130570
Detail Seq Num:	551663
Activity Open:	ERP closed
X Coordinate:	684289.615
Y Coordinate:	299749.828
Start Date:	05/16/2008
End Date:	03/20/2012
Date Last Updated:	06/01/2012

ASBESTOS:

Name:	Not reported
Address:	5350 W CLINTON AVENUE
City,State,Zip:	MILWAUKEE, WI
Site ID:	09-0041
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Midwest Environmental LLC
Demo Contractor:	Not reported
Owner:	Rich & Laurie Liebeman 116 W Vintage Drive Mequon WI 53092 Laurie Liebeman 414-803-1468

KLUGE CO (Continued) **S108153679**

PostMark:	07/05/2008
Abate Start:	07/15/2008
Abate End:	07/16/2008
Reno Start:	07/17/2008
Reno End:	07/30/2008
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	3700
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Closed
Agency:	H
Rank:	M

WI MANIFEST:

Name:	KLUGE CO
Address:	5350 W CLINTON AVE
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2006
EPA ID:	WIR000126318
FID:	341130570
ACT Code:	206
ACT Status:	A
ACT Code 1:	206
ACT Name:	HW Small Generator - One time/Periodic
Contact Title:	OWNER
Contact Name:	DAVID KLUGE
Contact Address:	5350 W CLINTON AVE
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4143543873
Contact EMail Address:	david@klugecompany.com

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101 East 1/4-1/2 0.302 mi. 1596 ft.

AURORA ADVANCED HEALTHCARE GOOD HOPE CLINIC **WI SHWIMS** **S108519234**
3003 W GOOD HOPE RD **WI ASBESTOS** **N/A**
MILWAUKEE, WI 53209

Relative: Higher

Actual: 712 ft.

SHWIMS:

Name:	AURORA ADVANCED HEALTHCARE GOOD HOPE CLINIC
Address:	3003 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241671430
Status:	OPERATING
Region:	SOUTHEAST

AURORA ADVANCED HEALTHCARE GOOD HOPE CLINIC (Continued) **S108519234**

ASBESTOS:

Name:	AURORA HEALTH CARE
Address:	3003 WEST GOOD HOPE ROAD
City,State,Zip:	MILWAUKEE, WI
Site ID:	19-3674
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Balestrieri Environmental and Development Inc
Demo Contractor:	Not reported
Owner:	Aurora Advanced Health Care 3003 W Good Hope Rd. MILWAUKEE WI 53209 Gene Reese 414.313.3659
PostMark:	03/28/2019
Abate Start:	04/02/2019
Abate End:	04/02/2019
Reno Start:	04/02/2019
Reno End:	04/02/2019
Pipes Friable:	22
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

Name:	AURORA ADVANCED HEALTH CARE
Address:	3003 W GOOD HOPE ROAD
City,State,Zip:	MILWAUKEE, WI
Site ID:	19-2527
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Balestrieri Environmental and Development Inc
Demo Contractor:	Not reported
Owner:	Aurora Advanced Health Care 3003 W Good Hope Road MILWAUKEE WI 53209 Gene Reese 4143667519
PostMark:	12/20/2018
Abate Start:	12/21/2018
Abate End:	12/21/2018
Reno Start:	12/21/2018
Reno End:	12/21/2018
Pipes Friable:	18
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0

AURORA ADVANCED HEALTHCARE GOOD HOPE CLINIC (Continued) **S108519234**

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

Name:	AURORA HEALTH CENTER
Address:	3003 WEST GOOD HOPE ROAD
City,State,Zip:	MILWAUKEE, WI
Site ID:	18-0251
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Advanced Asbestos Removal Inc
Demo Contractor:	Not reported
Owner:	Aurora Health Care 3003 West Good Hope Road Milwaukee WI 53092 Scott Lukasik 262-689-9182
PostMark:	07/19/2017
Abate Start:	07/20/2017
Abate End:	07/20/2017
Reno Start:	07/20/2017
Reno End:	12/28/2018
Pipes Friable:	30
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

102
SE
1/4-1/2
0.332 mi.
1751 ft.

Relative:
Lower

Actual:
700 ft.

ONE HOUR MARTINIZING
6912 N TEUTONIA
MILWAUKEE, WI 53209

RCRA-VSQG **1000117724**
WI ERP **WID045124922**
WI SHWIMS
WI CRS
WI AUL
FINDS
ECHO
WI DRYCLEANERS

RCRA-VSQG:

Date Form Received by Agency:	2011-02-10 00:00:00.0
Handler Name:	ONE HOUR MARTINIZING

ONE HOUR MARTINIZING (Continued) **1000117724**

Handler Address:	6912 N TEUTONIA
Handler City,State,Zip:	MILWAUKEE, WI 53209
EPA ID:	WID045124922
Contact Name:	PATRICIA SOUKUP
Contact Address:	6912 N TEUTONIA
Contact City,State,Zip:	MILWAUKEE, WI 53209
Contact Telephone:	414-351-0970
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	6912 N TEUTONIA
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	SOUKUP PATRICIA
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No

ONE HOUR MARTINIZING (Continued) **1000117724**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-02-10 13:29:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	F002
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED

ONE HOUR MARTINIZING (Continued) **1000117724**

Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUKUP PATRICIA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUKUP PATRICIA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-02-10 00:00:00.0
Handler Name: ONE HOUR MARTINIZING	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1986-04-11 00:00:00.0
Handler Name: ONE HOUR MARTINIZING	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

ONE HOUR MARTINIZING (Continued) **1000117724**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ERP:

Name:	STEVE PLATER FAC (ONE HOUR MARTINIZING)
Address:	6912 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	802900
Detail Seq No:	513337
Activity Type:	ERP
Activity Name:	STEVE PLATER FAC (ONE HOUR MARTINIZING)
Activity Number:	0241513337
Activity Display Number:	02-41-513337
Activity Detail Address:	6914 N TEUTONIA AVE
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241176540
Start Date:	09/22/2003
End Date:	12/19/2013
Last Action Date:	04/09/2019
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	PATRICIA SOUKUP
Owner Addr:	6912 N TEUTONIA
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	.3
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	Yes
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:
Action Date: 12/19/2013 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected

ONE HOUR MARTINIZING (Continued) **1000117724**

property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 12/19/2013 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 12/19/2013 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 09/04/2013 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 05/08/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/08/2013 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/19/2013 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: 12/19/2013 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

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Date: 12/19/2013 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 01/27/2014 5:14:56 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: DC-551 DERF CLAIM APPROVED, PAYMENT PENDING RA/F

Action Date: 01/30/2014 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: DERF FUNDING STATUS LTR

Action Date: 10/13/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LETTER UPDATE NOTED 10.22.03

Action Date: 05/25/2004 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: COST = $14,182. REQUEST VAPOR MIGRATION POT WORK PLAN & COST FOR APPROVAL

Action Date: 10/19/2012 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: DC-489 APPROVED, CHECK BEING PROCESSED

Action Date: 04/15/2004 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: DERF PROG REVIEW PICKED UP 5.5.04

Action Date: 04/06/2004 Action Code: 110
Action Name: DERF - Potential Claim Form Approved
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: PICKED UP 3.9.04

Action Date: 03/18/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SCOPE OF WORK COSTS APPROVED $14,182 (ATS)

Action Date: 12/01/2003 Action Code: 113
Action Name: DERF - Bid Review Request Received
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).
Action Comments: WAITING FOR APPLICATION BEFORE REVIEW

Action Date: 09/22/2003 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/09/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/22/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LIMITED PHASE SITE ASSESSMENT REPT NOTED 10.9.03

Action Date: 09/19/2006 Action Code: 111
Action Name: DERF - Site Investigation Scoping Report Received
Action Desc: Date DNR received the site investigation scoping report for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 09/21/2006 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 06/16/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine

ONE HOUR MARTINIZING (Continued) **1000117724**

degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/13/2005 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: DERF ADDITIONAL SI

Action Date: 08/22/2005 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: LTR SENT 9.14.05 WITH MODIFICATIONS TO ADDITIONAL SI

Action Date: 09/26/2006 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: ADDITIONAL SI NEEDED FOR VAPOR MIGRATION, DEGREE & EXTENT IN SOIL & GW

Action Date: 08/08/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: ADDITIONAL WORK REQUIRED

Action Date: 08/02/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD SI RESULTS & RECOM ADD ACT, IN REVIEW 8.22.05

Action Date: 09/23/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REQUESTED COST FOR ADDITIONAL SI RECVD

Action Date: 12/29/2005 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 08/22/2005 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 11/08/2004 Action Code: 35

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: NEED REVISED COST EST TABLE

Action Date: 11/29/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD REVISED COST TABLE 4R & ACCESS AGREEMENTS

Action Date: 11/29/2004 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: APPROVED ADD SITE INVEST COST FOR $8495, TOTAL COST = $25,803

Action Date: 09/14/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: VAPOR INVEST RPT

Action Date: 07/08/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: APPROVED VAPOR INVEST FOR $2650, TOTAL SI & VAPOR = $16832

Action Date: 05/20/2013 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 06/07/2013 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRM + REVISED CD

Action Date: 03/25/2013 2:23:34 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK #4410 $250.00

Action Date: 03/25/2013 2:23:34 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK #4411 $200.00

Action Date: 03/25/2013 2:23:34 PM Action Code: 779

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: REC'D CK #4409 $750.00

Action Date: 03/25/2013 2:23:34 PM 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: 03/28/2013 4:17:46 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/24/2013 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: NEED ADD'L INF ON NEGATIVE PRESSURE RESULTS & SUMP PLUMP INF

Action Date: 03/07/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF SOW APPROVAL LTR SENT

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 09/14/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: ADD'L GW CHEMISTRY RESULTS REC'D

Action Date: 12/06/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: AND SCOPE FOR ADDITIONAL ACTIVITIES

Action Date: 01/06/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF SITE INVESTIGATION REIMBURSEMENT CLAIM #5

Action Date: 03/02/2001 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Comments: ADDITIONAL VAPOR SYSTEM INFO LTR SENT

Action Date: 04/08/2011 1:19:50 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: RA 2 AUDITED & APPROVED FOR $15,728.99 WILL BE PAID ASAP

Action Date: 11/08/2011 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: Not reported

Action Date: 05/11/2010 12:46:42 PM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: LTR SENT FOR ADDITIONAL WORK PROPOSAL

Action Date: 12/07/2009 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/13/2010 2:07:22 PM Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 08/26/2009 2:10:39 PM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: SENT FRMS TO MADISON

Action Date: 09/14/2009 12:49:22 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: INITIAL RA CLAIM AUDITED, REIMBURSEMENT CHECK WILL BE SENT ASAP

Action Date: 06/03/2009 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUDIT OF SI F CLAIM COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS

ONE HOUR MARTINIZING (Continued) **1000117724**

AVAILABLE. WILL BE ISSUED ASAP.

Action Date: 09/22/2003 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 07/01/2009 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: REMEDIAL ACTION - PARTIAL #4

Action Date: 09/24/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF REMEDIAL PROPOSALS - CONSULTANT SELECTION

Action Date: 01/07/2009 Action Code: 113
Action Name: DERF - Bid Review Request Received
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).
Action Comments: Not reported

Action Date: 01/07/2009 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: REC'D SI - PARTIAL 3

Action Date: 01/27/2009 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: SIGNE DOFRM 4400-211 SENT TO MADISON

Action Date: 02/13/2009 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 04/07/2008 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: DERF

Action Date: 06/24/2008 8:38:29 AM Action Code: 38
Action Name: Site Investigation Report (SIR) Approved
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Comments: DERF

Action Date: 08/27/2008 2:24:24 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD 4 - REQUEST FOR REMEDIAL PROPOSALS FROM REINHARDT

Action Date: 09/02/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF RA BID REC'D

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF RA BID REC'D

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF RA BID

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF REM. ACTION BID

Action Date: 03/16/2007 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 04/09/2019 Action Code: 285
Action Name: CO Compliance Audit Complete - Vapor Only
Action Desc: Date DNR completed an audit of a focused subset of vapor continuing obligations at this site.
Action Comments: Not reported

Substances:
Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 571420
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 574981
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

ONE HOUR MARTINIZING (Continued) **1000117724**

Impact Number: 513342
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 513341
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 513340
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: REINHART BOERNER VAN DEUREN ET AL
Contact Address: 1000 N WATER ST STE 2100
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203-3400
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

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

Role Desc: Consultant
Contact Name: FEHR GRAHAM ENGINEERING & ENVIRONMENTAL
Contact Address: 909 N 8TH ST STE 101
Contact Addr2: Not reported
Contact City,St,Zip: SHEBOYGAN, WI 53081
Contact Country: UNITED STATES
Company Address: SHEBOYGAN, WI 53081

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7077 GLENCOE DR
Contact Addr2: Not reported
Contact City,St,Zip: CEDARBURG, WI 53012
Contact Country: UNITED STATES
Company Address: CEDARBURG, WI 53012

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

ONE HOUR MARTINIZING (Continued) **1000117724**

SHWIMS:
Name: STEVE PLATER FAC (ONE HOUR MARTINIZING)
Address: 6912 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
FID: 241176540
Status: OPERATING
Region: SOUTHEAST

CRS:
Name: STEVE PLATER FAC (ONE HOUR MARTINIZING)
Address: 6912 N TEUTONIA
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0241513337
Site ID: 802900
Facility ID: 241176540
Detail Seq Num: 513337
Activity Open: ERP closed
X Coordinate: 686345
Y Coordinate: 298767
Start Date: 09/22/2003
End Date: 12/19/2013
Date Last Updated: 05/08/2014

AUL:
Name: STEVE PLATER FAC (ONE HOUR MARTINIZING)
Address: 6912 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241176540
Site Id: 802900
Detail Seq No: 513337
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 12/19/2013
Activity Type: ERP
Activity Name: STEVE PLATER FAC (ONE HOUR MARTINIZING)
Activity Number: 0241513337
Display Number: 02-41-513337
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: 6914 N TEUTONIA AVE
Start Date: 09/22/2003
End Date: 12/19/2013
Last Action: 04/09/2019
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .3
Acres 100: N
Drycleaner: Yes
Geo Located: Y

ONE HOUR MARTINIZING (Continued) **1000117724**

Owner Name: PATRICIA SOUKUP
Owner Addr: 6912 N TEUTONIA
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 12/19/2013 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 12/19/2013 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 12/19/2013 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 09/04/2013 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 05/08/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/08/2013 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

ONE HOUR MARTINIZING (Continued) **1000117724**

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

Action Date: 12/19/2013 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: 12/19/2013 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: 12/19/2013 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 01/27/2014 5:14:56 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: DC-551 DERF CLAIM APPROVED, PAYMENT PENDING RA/F

Action Date: 01/30/2014 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: DERF FUNDING STATUS LTR

Action Date: 10/13/2003 Action Code: 99
Action Name: Miscellaneous

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LETTER UPDATE NOTED 10.22.03

Action Date: 05/25/2004 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: COST = $14,182. REQUEST VAPOR MIGRATION POT WORK PLAN & COST FOR APPROVAL

Action Date: 10/19/2012 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: DC-489 APPROVED, CHECK BEING PROCESSED

Action Date: 04/15/2004 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: DERF PROG REVIEW PICKED UP 5.5.04

Action Date: 04/06/2004 Action Code: 110
Action Name: DERF - Potential Claim Form Approved
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: PICKED UP 3.9.04

Action Date: 03/18/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SCOPE OF WORK COSTS APPROVED $14,182 (ATS)

Action Date: 12/01/2003 Action Code: 113
Action Name: DERF - Bid Review Request Received
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).
Action Comments: WAITING FOR APPLICATION BEFORE REVIEW

Action Date: 09/22/2003 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/09/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/22/2003 Action Code: 99

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LIMITED PHASE SITE ASSESSMENT REPT NOTED 10.9.03

Action Date: 09/19/2006 Action Code: 111
Action Name: DERF - Site Investigation Scoping Report Received
Action Desc: Date DNR received the site investigation scoping report for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 09/21/2006 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 06/16/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/13/2005 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: DERF ADDITIONAL SI

Action Date: 08/22/2005 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: LTR SENT 9.14.05 WITH MODIFICATIONS TO ADDITIONAL SI

Action Date: 09/26/2006 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: ADDITIONAL SI NEEDED FOR VAPOR MIGRATION, DEGREE & EXTENT IN SOIL & GW

Action Date: 08/08/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: ADDITIONAL WORK REQUIRED

Action Date: 08/02/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD SI RESULTS & RECOM ADD ACT, IN REVIEW 8.22.05

Action Date: 09/23/2005 Action Code: 43

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REQUESTED COST FOR ADDITIONAL SI RECVD

Action Date: 12/29/2005 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 08/22/2005 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 11/08/2004 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: NEED REVISED COST EST TABLE

Action Date: 11/29/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD REVISED COST TABLE 4R & ACCESS AGREEMENTS

Action Date: 11/29/2004 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: APPROVED ADD SITE INVEST COST FOR $8495, TOTAL COST = $25,803

Action Date: 09/14/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: VAPOR INVEST RPT

Action Date: 07/08/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: APPROVED VAPOR INVEST FOR $2650, TOTAL SI & VAPOR = $16832

Action Date: 05/20/2013 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 06/07/2013 Action Code: 84
Action Name: Remaining Actions Needed

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRM + REVISED CD

Action Date: 03/25/2013 2:23:34 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK #4410 $250.00

Action Date: 03/25/2013 2:23:34 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK #4411 $200.00

Action Date: 03/25/2013 2:23:34 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: REC'D CK #4409 $750.00

Action Date: 03/25/2013 2:23:34 PM 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: 03/28/2013 4:17:46 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/24/2013 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: NEED ADD'L INF ON NEGATIVE PRESSURE RESULTS & SUMP PLUMP INF

Action Date: 03/07/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF SOW APPROVAL LTR SENT

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 09/14/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: ADD'L GW CHEMISTRY RESULTS REC'D

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Date: 12/06/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: AND SCOPE FOR ADDITIONAL ACTIVITIES

Action Date: 01/06/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF SITE INVESTIGATION REIMBURSEMENT CLAIM #5

Action Date: 03/02/2001 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: ADDITIONAL VAPOR SYSTEM INFO LTR SENT

Action Date: 04/08/2011 1:19:50 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: RA 2 AUDITED & APPROVED FOR $15,728.99 WILL BE PAID ASAP

Action Date: 11/08/2011 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: Not reported

Action Date: 05/11/2010 12:46:42 PM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: LTR SENT FOR ADDITIONAL WORK PROPOSAL

Action Date: 12/07/2009 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/13/2010 2:07:22 PM Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 08/26/2009 2:10:39 PM Action Code: 300

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: SENT FRMS TO MADISON

Action Date: 09/14/2009 12:49:22 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: INITIAL RA CLAIM AUDITED, REIMBURSEMENT CHECK WILL BE SENT ASAP

Action Date: 06/03/2009 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUDIT OF SI F CLAIM COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS AVAILABLE. WILL BE ISSUED ASAP.

Action Date: 09/22/2003 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 07/01/2009 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: REMEDIAL ACTION - PARTIAL #4

Action Date: 09/24/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF REMEDIAL PROPOSALS - CONSULTANT SELECTION

Action Date: 01/07/2009 Action Code: 113
Action Name: DERF - Bid Review Request Received
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).
Action Comments: Not reported

Action Date: 01/07/2009 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: REC'D SI - PARTIAL 3

Action Date: 01/27/2009 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: SIGNE DOFRM 4400-211 SENT TO MADISON

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Date: 02/13/2009 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 04/07/2008 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: DERF

Action Date: 06/24/2008 8:38:29 AM Action Code: 38
Action Name: Site Investigation Report (SIR) Approved
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.
Action Comments: DERF

Action Date: 08/27/2008 2:24:24 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD 4 - REQUEST FOR REMEDIAL PROPOSALS FROM REINHARDT

Action Date: 09/02/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF RA BID REC'D

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF RA BID REC'D

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF RA BID

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF REM. ACTION BID

Action Date: 03/16/2007 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 04/09/2019 Action Code: 285
Action Name: CO Compliance Audit Complete - Vapor Only
Action Desc: Date DNR completed an audit of a focused subset of vapor continuing obligations at this site.
Action Comments: Not reported

ONE HOUR MARTINIZING (Continued) **1000117724**

Substances:

Substance Desc:	Tetrachloroethene (Perchloroethylene)
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Volatile Organic Compounds
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	571420
Impact Code:	23
Impact Comments:	Vapor Intrusion Pathway
Impact Potential:	Not reported
Impact Number:	574981
Impact Code:	21
Impact Comments:	Contamination in Right of Way
Impact Potential:	Not reported
Impact Number:	513342
Impact Code:	22
Impact Comments:	Off-Site Contamination
Impact Potential:	Not reported
Impact Number:	513341
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	513340
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	RP Contact/Agent
Contact Name:	REINHART BOERNER VAN DEUREN ET AL
Contact Address:	1000 N WATER ST STE 2100
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53203-3400
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53203
Role Desc:	DNR Project Manager
Contact Name:	JOHN HNAT
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212
Role Desc:	Consultant
Contact Name:	FEHR GRAHAM ENGINEERING & ENVIRONMENTAL
Contact Address:	909 N 8TH ST STE 101
Contact Addr2:	Not reported
Contact City,St,Zip:	SHEBOYGAN, WI 53081

ONE HOUR MARTINIZING (Continued) **1000117724**

Contact Country: UNITED STATES
Company Address: SHEBOYGAN, WI 53081

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7077 GLENCOE DR
Contact Addr2: Not reported
Contact City,St,Zip: CEDARBURG, WI 53012
Contact Country: UNITED STATES
Company Address: CEDARBURG, WI 53012

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: STEVE PLATER FAC (ONE HOUR MARTINIZING)
Address: 6912 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241176540
Site Id: 802900
Detail Seq No: 513337
Region Name: SOUTHEAST
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 03/25/2013
Activity Type: ERP
Activity Name: STEVE PLATER FAC (ONE HOUR MARTINIZING)
Activity Number: 0241513337
Display Number: 02-41-513337
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 6914 N TEUTONIA AVE
Start Date: 09/22/2003
End Date: 12/19/2013
Last Action: 04/09/2019
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .3
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: PATRICIA SOUKUP
Owner Addr: 6912 N TEUTONIA
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No

ONE HOUR MARTINIZING (Continued) **1000117724**

Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 12/19/2013 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 12/19/2013 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 12/19/2013 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 09/04/2013 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 05/08/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/08/2013 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/19/2013 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

ONE HOUR MARTINIZING (Continued) **1000117724**

contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 12/19/2013 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: 12/19/2013 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 12/19/2013 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 01/27/2014 5:14:56 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: DC-551 DERF CLAIM APPROVED, PAYMENT PENDING RA/F

Action Date: 01/30/2014 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: DERF FUNDING STATUS LTR

Action Date: 10/13/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LETTER UPDATE NOTED 10.22.03

Action Date: 05/25/2004 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Comments: COST = $14,182. REQUEST VAPOR MIGRATION POT WORK PLAN & COST FOR APPROVAL

Action Date: 10/19/2012 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: DC-489 APPROVED, CHECK BEING PROCESSED

Action Date: 04/15/2004 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: DERF PROG REVIEW PICKED UP 5.5.04

Action Date: 04/06/2004 Action Code: 110
Action Name: DERF - Potential Claim Form Approved
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: PICKED UP 3.9.04

Action Date: 03/18/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SCOPE OF WORK COSTS APPROVED $14,182 (ATS)

Action Date: 12/01/2003 Action Code: 113
Action Name: DERF - Bid Review Request Received
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).
Action Comments: WAITING FOR APPLICATION BEFORE REVIEW

Action Date: 09/22/2003 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/09/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/22/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LIMITED PHASE SITE ASSESSMENT REPT NOTED 10.9.03

Action Date: 09/19/2006 Action Code: 111
Action Name: DERF - Site Investigation Scoping Report Received
Action Desc: Date DNR received the site investigation scoping report for a site in the Drycleaner Environmental Response Fund (DERF)

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Comments: Not reported

Action Date: 09/21/2006 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 06/16/2006 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/13/2005 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: DERF ADDITIONAL SI

Action Date: 08/22/2005 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: LTR SENT 9.14.05 WITH MODIFICATIONS TO ADDITIONAL SI

Action Date: 09/26/2006 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: ADDITIONAL SI NEEDED FOR VAPOR MIGRATION, DEGREE & EXTENT IN SOIL & GW

Action Date: 08/08/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: ADDITIONAL WORK REQUIRED

Action Date: 08/02/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADD SI RESULTS & RECOM ADD ACT, IN REVIEW 8.22.05

Action Date: 09/23/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: REQUESTED COST FOR ADDITIONAL SI RECVD

Action Date: 12/29/2005 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 08/22/2005 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 11/08/2004 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: NEED REVISED COST EST TABLE

Action Date: 11/29/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD REVISED COST TABLE 4R & ACCESS AGREEMENTS

Action Date: 11/29/2004 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: APPROVED ADD SITE INVEST COST FOR $8495, TOTAL COST = $25,803

Action Date: 09/14/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: VAPOR INVEST RPT

Action Date: 07/08/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: APPROVED VAPOR INVEST FOR $2650, TOTAL SI & VAPOR = $16832

Action Date: 05/20/2013 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 06/07/2013 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: NEED WELL ABANDONMENT FRM + REVISED CD

Action Date: 03/25/2013 2:23:34 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK #4410 $250.00

Action Date: 03/25/2013 2:23:34 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK #4411 $200.00

Action Date: 03/25/2013 2:23:34 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: REC'D CK #4409 $750.00

Action Date: 03/25/2013 2:23:34 PM 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: 03/28/2013 4:17:46 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/24/2013 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: NEED ADD'L INF ON NEGATIVE PRESSURE RESULTS & SUMP PLUMP INF

Action Date: 03/07/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF SOW APPROVAL LTR SENT

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 09/14/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: ADD'L GW CHEMISTRY RESULTS REC'D

Action Date: 12/06/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: AND SCOPE FOR ADDITIONAL ACTIVITIES

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Date: 01/06/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF SITE INVESTIGATION REIMBURSEMENT CLAIM #5

Action Date: 03/02/2001 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: ADDITIONAL VAPOR SYSTEM INFO LTR SENT

Action Date: 04/08/2011 1:19:50 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: RA 2 AUDITED & APPROVED FOR $15,728.99 WILL BE PAID ASAP

Action Date: 11/08/2011 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: Not reported

Action Date: 05/11/2010 12:46:42 PM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: LTR SENT FOR ADDITIONAL WORK PROPOSAL

Action Date: 12/07/2009 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/13/2010 2:07:22 PM Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 08/26/2009 2:10:39 PM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: SENT FRMS TO MADISON

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Date: 09/14/2009 12:49:22 PM Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: INITIAL RA CLAIM AUDITED, REIMBURSEMENT CHECK WILL BE SENT ASAP

Action Date: 06/03/2009 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUDIT OF SI F CLAIM COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS AVAILABLE. WILL BE ISSUED ASAP.

Action Date: 09/22/2003 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 07/01/2009 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: REMEDIAL ACTION - PARTIAL #4

Action Date: 09/24/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF REMEDIAL PROPOSALS - CONSULTANT SELECTION

Action Date: 01/07/2009 Action Code: 113
Action Name: DERF - Bid Review Request Received
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).
Action Comments: Not reported

Action Date: 01/07/2009 Action Code: 217
Action Name: DERF - Cost Reimbursement Application Received
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: REC'D SI - PARTIAL 3

Action Date: 01/27/2009 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: SIGNE DOFRM 4400-211 SENT TO MADISON

Action Date: 02/13/2009 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 04/07/2008 Action Code: 37

ONE HOUR MARTINIZING (Continued) **1000117724**

Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: DERF

Action Date: 06/24/2008 8:38:29 AM Action Code: 38
Action Name: Site Investigation Report (SIR) Approved
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.
Action Comments: DERF

Action Date: 08/27/2008 2:24:24 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD 4 - REQUEST FOR REMEDIAL PROPOSALS FROM REINHARDT

Action Date: 09/02/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF RA BID REC'D

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DERF RA BID REC'D

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF RA BID

Action Date: 09/08/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D DERF REM. ACTION BID

Action Date: 03/16/2007 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: Not reported

Action Date: 04/09/2019 Action Code: 285
Action Name: CO Compliance Audit Complete - Vapor Only
Action Desc: Date DNR completed an audit of a focused subset of vapor continuing obligations at this site.
Action Comments: Not reported

Substances:
Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported

ONE HOUR MARTINIZING (Continued) **1000117724**

Release Code: Not reported

Impact Number: 571420
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 574981
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 513342
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 513341
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 513340
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: REINHART BOERNER VAN DEUREN ET AL
Contact Address: 1000 N WATER ST STE 2100
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203-3400
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

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

Role Desc: Consultant
Contact Name: FEHR GRAHAM ENGINEERING & ENVIRONMENTAL
Contact Address: 909 N 8TH ST STE 101
Contact Addr2: Not reported
Contact City,St,Zip: SHEBOYGAN, WI 53081
Contact Country: UNITED STATES
Company Address: SHEBOYGAN, WI 53081

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7077 GLENCOE DR
Contact Addr2: Not reported
Contact City,St,Zip: CEDARBURG, WI 53012

ONE HOUR MARTINIZING (Continued) **1000117724**

Contact Country: UNITED STATES
Company Address: CEDARBURG, WI 53012

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

FINDS:
Registry ID: 110005435225

Click Here:

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: 1000117724
Registry ID: 110005435225
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005435225
Name: ONE HOUR MARTINIZING
Address: 6912 N TEUTONIA
City,State,Zip: MILWAUKEE, WI 53209

DRYCLEANERS:
Name: STEVE PLATER FAC (ONE HOUR MARTINIZING)
Address: 6912 N TEUTONIA
City,State,Zip: MILWAUKEE, WI
Facid: MILWAUKEE, WI
BRRTS Number: MILWAUKEE, WI
X Coord: MILWAUKEE, WI
Y Coord: MILWAUKEE, WI
Status: MILWAUKEE, WI
PLSS Description: MILWAUKEE, WI
End Date: MILWAUKEE, WI
Latitude: MILWAUKEE, WI
Longitude: MILWAUKEE, WI

AA103 **A TO Z PARTY RENTALS UNLIMITED** **WI LUST** **S102451446**
NE **7500 N TEUTONIA** **N/A**
1/4-1/2 **MILWAUKEE, WI**
0.348 mi.
1835 ft. **Site 1 of 2 in cluster AA**

Relative: **Lower**
Actual: **706 ft.**

LUST:

Name:	A TO Z PARTY RENTALS UNLIMITED
Address:	7500 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241632050
Status:	**CLOSED**
Start Date:	07/07/1989
End Date:	03/02/1990
Last Action:	03/02/1990
Site Id:	3233800
Detail Seq No:	20487
Activity Type:	LUST
Act Code:	340
Activity Name:	A TO Z PARTY RENTALS UNLIMITED
Activity Number:	0341000110
Activity Display Number:	03-41-000110
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:	NE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	07/07/1989	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	07/08/1989	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		

A TO Z PARTY RENTALS UNLIMITED (Continued) **S102451446**

Action Comments: Not reported

Action Date: 03/02/1990 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

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

Impact Number: 62512
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7870 N 57TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AA104 **MIDWEST FORMAN RECYCLING** **WI SWRCY** **S117847150**
NE **7500 N. TEUTONIA AVE** **N/A**
1/4-1/2 **MILWAUKEE, WI 53209**
0.348 mi.
1835 ft. **Site 2 of 2 in cluster AA**

Relative:
Lower

Actual:
706 ft.

SWRCY:
Name: MIDWEST FORMAN RECYCLING
Address: 7500 N. TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Description: ;Recycling;
Phone: (414) 351-5990
URL: www.midwestformanrecycling.com
Material Accepted:;Ferrous metals;Nonferrous metals;;

AB105 **ENVIRONMENTAL PARTNERSHIP INC DBA CIR ENVIRO** **WI SHWIMS** **S108151413**
WNW **5609 W HEMLOCK ST SITE B** **N/A**
1/4-1/2 **MILWAUKEE, WI 53223**
0.386 mi.
2037 ft. **Site 1 of 7 in cluster AB**

Relative:
Higher

Actual:
735 ft.

SHWIMS:
Name: ENVIRONMENTAL PARTNERSHIP INC DBA CIR ENVIRO
Address: 5609 W HEMLOCK ST SITE B
City,State,Zip: MILWAUKEE, WI 53223
FID: 341132440
Status: OPERATING
Region: SOUTHEAST

AB106 **BADGER DISPOSAL OF WI INC** **WI SHWIMS** **S108149088**
WNW **5609 W HEMLOCK ST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53223**
0.386 mi.
2037 ft. **Site 2 of 7 in cluster AB**

Relative:
Higher

Actual:
735 ft.

SHWIMS:
Name: BADGER DISPOSAL OF WI INC
Address: 5609 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
FID: 241920470
Status: OPERATING
Region: SOUTHEAST

AB107 **TRADEBE TREATMENT AND RECYCLING OF WI LLC** **CORRACTS** **1000452161**
WNW **5611 W HEMLOCK ST** **RCRA-TSDF** **WID988580056**
1/4-1/2 **MILWAUKEE, WI 53223** **RCRA-LQG**
0.387 mi. **WI ERP**
2042 ft. **Site 3 of 7 in cluster AB** **WI SHWIMS**
WI BROWNFIELDS

Relative:
Higher

WI SPILLS
US FIN ASSUR

Actual:
735 ft.

2020 COR ACTION
PADS
WI AIRS
WI ASBESTOS
WI BRRTS
WI Financial Assurance
RI MANIFEST
NY MANIFEST
WI MANIFEST
WI NPDES

CORRACTS:
Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1998-04-10 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA070NO
Actual Date:	1998-04-10 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA075LO
Actual Date:	1998-04-10 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA100
Actual Date:	2007-04-25 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA200
Actual Date:	2007-06-07 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA400
Actual Date:	2007-08-14 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA550RC
Actual Date:	2007-08-14 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA725YE
Actual Date:	2009-09-17 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA750YE
Actual Date:	2009-09-17 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA800YE
Actual Date:	2019-12-13 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA999
Actual Date:	2007-09-19 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Click this hyperlink while viewing on your computer to access
1 additional CORRACTS: record(s) in the EDR Site Report.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

RCRA-LQG:

Date Form Received by Agency:	2020-03-16 00:00:00.0
Handler Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Handler Address:	5611 W HEMLOCK ST
Handler City,State,Zip:	MILWAUKEE, WI 53223-4711
EPA ID:	WID988580056
Contact Name:	TITA LAGRIMAS
Contact Address:	1433 E 83RD AVE STE 200
Contact City,State,Zip:	MERRILLVILLE, IN
Contact Telephone:	219-354-2352
Contact Fax:	Not reported
Contact Email:	TITA.LAGRIMAS@TRADEBE.COM
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	1433 E 83RD AVE STE 200
Mailing City,State,Zip:	MERRILLVILLE, IN 46410
Owner Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Owner Type:	Private
Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WISCONSIN, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-11-30 10:26:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	Yes
Recycler Activity Without Storage:	No
Manifest Broker:	Yes
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

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Waste Code: D018
Waste Description: BENZENE

Waste Code: D019
Waste Description: CARBON TETRACHLORIDE

Waste Code: D020
Waste Description: CHLORDANE

Waste Code: D021
Waste Description: CHLOROBENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D023
Waste Description: O-CRESOL

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D025
Waste Description: P-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D030
Waste Description: 2,4-DINITROTOLUENE

Waste Code: D031
Waste Description: HEPTACHLOR (AND ITS EPOXIDE)

Waste Code: D032
Waste Description: HEXACHLOROBENZENE

Waste Code: D033
Waste Description: HEXACHLOROBUTADIENE

Waste Code: D034
Waste Description: HEXACHLOROETHANE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D036
Waste Description: NITROBENZENE

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Waste Code: D037
Waste Description: PENTACHLOROPHENOL

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D041
Waste Description: 2,4,5-TRICHLOROPHENOL

Waste Code: D042
Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: D043
Waste Description: VINYL CHLORIDE

Waste Code: F001
Waste Description: 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 Description: 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 Description: 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: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE

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SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: 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: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F010
Waste Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F011
Waste Description: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste Code: F012
Waste Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F020
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR

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PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

Waste Code: F021
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste Code: F022
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

Waste Code: F023
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

Waste Code: F024
Waste Description: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Waste Code: F025
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Waste Code: F026
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.

Waste Code: F027
Waste Description: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

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Waste Code: F028
Waste Description: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

Waste Code: F032
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSE THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)

Waste Code: F034
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: F035
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2)

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(INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Waste Code: K001
Waste Description: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: K002
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

Waste Code: K003
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.

Waste Code: K004
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.

Waste Code: K005
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

Waste Code: K006
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

Waste Code: K007
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.

Waste Code: K008
Waste Description: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.

Waste Code: K009
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K010
Waste Description: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K011
Waste Description: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K013

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Waste Description: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K014
Waste Description: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K015
Waste Description: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.

Waste Code: K016
Waste Description: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.

Waste Code: K017
Waste Description: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

Waste Code: K018
Waste Description: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.

Waste Code: K019
Waste Description: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

Waste Code: K020
Waste Description: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

Waste Code: K021
Waste Description: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.

Waste Code: K022
Waste Description: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.

Waste Code: K023
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

Waste Code: K024
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

Waste Code: K025
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.

Waste Code: K026
Waste Description: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.

Waste Code: K027
Waste Description: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.

Waste Code: K028
Waste Description: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF

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1,1,1-TRICHLOROETHANE.

Waste Code: K029
Waste Description: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K030
Waste Description: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

Waste Code: K031
Waste Description: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.

Waste Code: K032
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.

Waste Code: K033
Waste Description: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste Code: K034
Waste Description: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste Code: K035
Waste Description: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.

Waste Code: K036
Waste Description: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.

Waste Code: K037
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.

Waste Code: K038
Waste Description: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.

Waste Code: K039
Waste Description: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

Waste Code: K040
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.

Waste Code: K041
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.

Waste Code: K042
Waste Description: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

Waste Code: K043
Waste Description: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.

Waste Code: K044
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

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EXPLOSIVES.

Waste Code: K045
Waste Description: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste Code: K046
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste Code: K047
Waste Description: PINK/RED WATER FROM TNT OPERATIONS.

Waste Code: K048
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K049
Waste Description: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K052
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K060
Waste Description: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.

Waste Code: K061
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Waste Code: K062
Waste Description: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Waste Code: K064
Waste Description: ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF BLOWDOWN SLURRY FROM PRIMARY COPPER PRODUCTION.

Waste Code: K065
Waste Description: SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREDGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.

Waste Code: K066
Waste Description: SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND/OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.

Waste Code: K069
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K071
Waste Description: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE

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PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.

Waste Code: K073
Waste Description: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

Waste Code: K083
Waste Description: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.

Waste Code: K084
Waste Description: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K085
Waste Description: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K086
Waste Description: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Waste Code: K087
Waste Description: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

Waste Code: K088
Waste Description: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

Waste Code: K090
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUMSILICON PRODUCTION.

Waste Code: K091
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION.

Waste Code: K093
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K094
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K095
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K096
Waste Description: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K097
Waste Description: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

Waste Code: K098
Waste Description: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: K099
Waste Description: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

Waste Code: K100
Waste Description: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K101
Waste Description: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K102
Waste Description: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K103
Waste Description: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.

Waste Code: K104
Waste Description: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

Waste Code: K105
Waste Description: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K106
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

Waste Code: K107
Waste Description: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K108
Waste Description: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K109
Waste Description: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K110
Waste Description: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K111
Waste Description: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.

Waste Code: K112
Waste Description: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: K113
Waste Description: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K114
Waste Description: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K115
Waste Description: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K116
Waste Description: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

Waste Code: K117
Waste Description: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K118
Waste Description: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K123
Waste Description: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K124
Waste Description: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K125
Waste Description: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K126
Waste Description: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K131
Waste Description: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K132
Waste Description: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K136
Waste Description: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K141
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

Waste Code: K142
Waste Description: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

Waste Code: K143
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLS, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K144
Waste Description: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K145
Waste Description: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K147
Waste Description: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

Waste Code: K148
Waste Description: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

Waste Code: K149
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]

Waste Code: K150
Waste Description: ORGANIC RESIDULES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K151
Waste Description: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K156
Waste Description: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K157
Waste Description: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: K158
Waste Description: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K159
Waste Description: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K161
Waste Description: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

Waste Code: K169
Waste Description: K169

Waste Code: K170
Waste Description: K170

Waste Code: K171
Waste Description: K171

Waste Code: K172
Waste Description: K172

Waste Code: K174
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHLYENE DICHLORIDE OR VINYL CHLORIDE

Waste Code: K175
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER..

Waste Code: K176
Waste Description: BAGHOUSE FILTERS FROM THE PRODUCTION OF ANTIMONY OXIDE, INCLUDING FILTERS FROM THE PRODUCTION OF INTERMEDIATES (E.G.,ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

Waste Code: K177
Waste Description: SLAG FROM THE PRODUCTION OF ANTIMONY OXIDE THAT IS SPECULATIVELY ACCUMULATED OR DISPOSED,INCLUDING SLAG FROM THE PRODUCTION OF INTERMEDIATES (E.G.,ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

Waste Code: K178
Waste Description: RESIDUES FROM MANUFACTURING AND MANUFACTURING-SITE STORAGE OF FERRIC CHLORIDE FROM ACIDS FORMED DURING THE PRODUCTION OF TITANIUM DIOXIDE USING THE CHLORIDE-ILMENITE PROCESS.

Waste Code: K181
Waste Description: Nonwastewaters from the production of dyes and/or pigments.

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: NONE
Waste Description: Not Defined

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Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P002
Waste Description: 1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

Waste Code: P003
Waste Description: 2-PROPENAL (OR) ACROLEIN

Waste Code: P004
Waste Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN

Waste Code: P005
Waste Description: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste Code: P006
Waste Description: ALUMINUM PHOSPHIDE (R,T)

Waste Code: P007
Waste Description: 3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL

Waste Code: P008
Waste Description: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

Waste Code: P009
Waste Description: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste Code: P010
Waste Description: ARSENIC ACID H3ASO4

Waste Code: P011
Waste Description: ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE

Waste Code: P012
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: P013
Waste Description: BARIUM CYANIDE

Waste Code: P014
Waste Description: BENZENETHIOL (OR) THIOPHENOL

Waste Code: P015
Waste Description: BERYLLIUM

Waste Code: P016
Waste Description: DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-

Waste Code: P017
Waste Description: 2-PROPANONE, 1-BROMO- (OR) BROMOACETONE

Waste Code: P018
Waste Description: BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P020
Waste Description: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

Waste Code: P021
Waste Description: CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2

Waste Code: P022
Waste Description: CARBON DISULFIDE

Waste Code: P023
Waste Description: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE

Waste Code: P024
Waste Description: BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE

Waste Code: P026
Waste Description: 1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-

Waste Code: P027
Waste Description: 3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-

Waste Code: P028
Waste Description: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE

Waste Code: P029
Waste Description: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Waste Code: P030
Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: P031
Waste Description: CYANOGEN (OR) ETHANEDINITRILE

Waste Code: P033
Waste Description: CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL

Waste Code: P034
Waste Description: 2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-

Waste Code: P036
Waste Description: ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE

Waste Code: P037
Waste Description: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

Waste Code: P038
Waste Description: ARSINE, DIETHYL- (OR) DIETHYLARSINE

Waste Code: P039
Waste Description: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER

Waste Code: P040
Waste Description: O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL O-PYRAZINYL ESTER

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P041
Waste Description: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER

Waste Code: P042
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P043
Waste Description: DIISOPROPYLFLUOROPHOSPHATE (DFP) (OR) PHOSPHOROFLUORIDIC ACID, BIS(1-METHYLETHYL) ESTER

Waste Code: P044
Waste Description: DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER

Waste Code: P045
Waste Description: 2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME (OR) THIOFANOX

Waste Code: P046
Waste Description: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

Waste Code: P047
Waste Description: 4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS

Waste Code: P048
Waste Description: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

Waste Code: P049
Waste Description: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

Waste Code: P050
Waste Description: 6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6, 9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN

Waste Code: P051
Waste Description: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

Waste Code: P054
Waste Description: AZIRIDINE (OR) ETHYLENEIMINE

Waste Code: P056
Waste Description: FLUORINE

Waste Code: P057
Waste Description: ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE

Waste Code: P058
Waste Description: ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT

Waste Code: P059

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR

Waste Code: P060
Waste Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN

Waste Code: P062
Waste Description: HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER

Waste Code: P063
Waste Description: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

Waste Code: P064
Waste Description: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

Waste Code: P065
Waste Description: FULMINIC ACID, MERCURY(2+) SALT (R,T) (OR) MERCURY FULMINATE (R,T)

Waste Code: P066
Waste Description: ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL

Waste Code: P067
Waste Description: 1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-

Waste Code: P068
Waste Description: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste Code: P069
Waste Description: 2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-

Waste Code: P070
Waste Description: ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[(METHYLAMINO)CARBONYL]OXIME

Waste Code: P071
Waste Description: METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O,-DIMETHYL O-(4-NITROPHENYL) ESTER

Waste Code: P072
Waste Description: ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-

Waste Code: P073
Waste Description: NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)4, (T-4)-

Waste Code: P074
Waste Description: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: P076
Waste Description: NITRIC OXIDE (OR) NITROGEN OXIDE NO

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P077
Waste Description: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

Waste Code: P078
Waste Description: NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: P082
Waste Description: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

Waste Code: P084
Waste Description: N-NITROSOMETHYLVINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-

Waste Code: P085
Waste Description: DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

Waste Code: P087
Waste Description: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

Waste Code: P088
Waste Description: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

Waste Code: P089
Waste Description: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER

Waste Code: P092
Waste Description: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

Waste Code: P093
Waste Description: PHENYLTHIOUREA (OR) THIOUREA, PHENYL-

Waste Code: P094
Waste Description: PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER

Waste Code: P095
Waste Description: CARBONIC DICHLORIDE (OR) PHOSGENE

Waste Code: P096
Waste Description: HYDROGEN PHOSPHIDE (OR) PHOSPHINE

Waste Code: P097
Waste Description: FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P099
Waste Description: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

Waste Code: P101
Waste Description: ETHYL CYANIDE (OR) PROPANENITRILE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P102
Waste Description: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

Waste Code: P103
Waste Description: SELENOUREA

Waste Code: P104
Waste Description: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: P106
Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Waste Code: P107
Waste Description: STRONTIUM SULFIDE SRS

Waste Code: P108
Waste Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Waste Code: P109
Waste Description: TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER

Waste Code: P110
Waste Description: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

Waste Code: P111
Waste Description: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

Waste Code: P112
Waste Description: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste Code: P113
Waste Description: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

Waste Code: P114
Waste Description: SELENIOUS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE

Waste Code: P115
Waste Description: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

Waste Code: P116
Waste Description: HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

Waste Code: P118
Waste Description: METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL

Waste Code: P119
Waste Description: AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT

Waste Code: P120
Waste Description: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

Waste Code: P121
Waste Description: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P122
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

Waste Code: P123
Waste Description: TOXAPHENE

Waste Code: P124
Waste Description: ACTINOMYCIN D

Waste Code: P127
Waste Description: P127

Waste Code: P128
Waste Description: P128

Waste Code: P185
Waste Description: 1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE

Waste Code: P188
Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: P189
Waste Description: CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL -7-BENZOFURANYL ESTER (OR) CARBOSULFAN

Waste Code: P190
Waste Description: CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB

Waste Code: P191
Waste Description: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN

Waste Code: P192
Waste Description: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHY-L-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

Waste Code: P194
Waste Description: ETHANIMIDOTHIOC ACID, 2-(DIMETHYLAMINO)-N-[[(METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL

Waste Code: P196
Waste Description: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-,

Waste Code: P197
Waste Description: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[(METHYLAMINO)CARBONYL]OXY]PHENYL]

Waste Code: P198
Waste Description: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE

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Waste Code: P199
Waste Description: P199

Waste Code: P201
Waste Description: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

Waste Code: P202
Waste Description: M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE

Waste Code: P203
Waste Description: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME

Waste Code: P204
Waste Description: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-

Waste Code: P205
Waste Description: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM

Waste Code: U001
Waste Description: ACETALDEHYDE (I) (OR) ETHANAL (I)

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U003
Waste Description: ACETONITRILE (I,T)

Waste Code: U004
Waste Description: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

Waste Code: U005
Waste Description: 2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL

Waste Code: U006
Waste Description: ACETYL CHLORIDE (C,R,T)

Waste Code: U007
Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

Waste Code: U008
Waste Description: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

Waste Code: U009
Waste Description: 2-PROPENENITRILE (OR) ACRYLONITRILE

Waste Code: U010
Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

Waste Code: U011
Waste Description: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

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Waste Code:	U012
Waste Description:	ANILINE (I,T) (OR) BENZENAMINE (I,T)
Waste Code:	U014
Waste Description:	AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-
Waste Code:	U015
Waste Description:	AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)
Waste Code:	U016
Waste Description:	BENZ[C]ACRIDINE
Waste Code:	U017
Waste Description:	BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-
Waste Code:	U018
Waste Description:	BENZ[A]ANTHRACENE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U020
Waste Description:	BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE (C,R)
Waste Code:	U021
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE
Waste Code:	U022
Waste Description:	BENZO[A]PYRENE
Waste Code:	U023
Waste Description:	BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T)
Waste Code:	U024
Waste Description:	DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-
Waste Code:	U025
Waste Description:	DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-
Waste Code:	U026
Waste Description:	CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-
Waste Code:	U027
Waste Description:	DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-
Waste Code:	U028
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
Waste Code:	U029
Waste Description:	METHANE, BROMO- (OR) METHYL BROMIDE
Waste Code:	U030
Waste Description:	4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-

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Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U032
Waste Description:	CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT
Waste Code:	U033
Waste Description:	CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U036
Waste Description:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U038
Waste Description:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE
Waste Code:	U039
Waste Description:	P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-
Waste Code:	U041
Waste Description:	EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
Waste Code:	U042
Waste Description:	2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U045
Waste Description:	METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)
Waste Code:	U046
Waste Description:	CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-
Waste Code:	U047
Waste Description:	BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-
Waste Code:	U048
Waste Description:	O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-
Waste Code:	U049
Waste Description:	4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE

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Waste Code: U050
Waste Description: CHRYSENE

Waste Code: U051
Waste Description: CREOSOTE

Waste Code: U052
Waste Description: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

Waste Code: U053
Waste Description: 2-BUTENAL (OR) CROTONALDEHYDE

Waste Code: U055
Waste Description: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

Waste Code: U056
Waste Description: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

Waste Code: U057
Waste Description: CYCLOHEXANONE (I)

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059
Waste Description: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

Waste Code: U060
Waste Description: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

Waste Code: U061
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

Waste Code: U062
Waste Description: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALLATE

Waste Code: U063
Waste Description: DIBENZ[A,H]ANTHRACENE

Waste Code: U064
Waste Description: BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE

Waste Code: U066
Waste Description: 1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-

Waste Code: U067
Waste Description: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE

Waste Code: U068
Waste Description: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

Waste Code: U069

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

Waste Code: U070
Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code: U071
Waste Description: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

Waste Code: U072
Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U073
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE

Waste Code: U074
Waste Description: 1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)

Waste Code: U075
Waste Description: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

Waste Code: U076
Waste Description: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE

Waste Code: U077
Waste Description: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

Waste Code: U078
Waste Description: 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-

Waste Code: U079
Waste Description: 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U081
Waste Description: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

Waste Code: U082
Waste Description: 2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-

Waste Code: U083
Waste Description: PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE

Waste Code: U084
Waste Description: 1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-

Waste Code: U085
Waste Description: 1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE

Waste Code: U086
Waste Description: HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE

Waste Code: U087
Waste Description: O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER

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Waste Code: U088
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

Waste Code: U089
Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Waste Code: U090
Waste Description: 1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE

Waste Code: U091
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE

Waste Code: U092
Waste Description: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

Waste Code: U093
Waste Description: BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE

Waste Code: U094
Waste Description: 7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-

Waste Code: U095
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE

Waste Code: U096
Waste Description: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)

Waste Code: U097
Waste Description: CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE

Waste Code: U098
Waste Description: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste Code: U099
Waste Description: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code: U101
Waste Description: 2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-

Waste Code: U102
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

Waste Code: U103
Waste Description: DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER

Waste Code: U105
Waste Description: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste Code: U106
Waste Description: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste Code: U107

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

Waste Code: U108
Waste Description: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Waste Code: U109
Waste Description: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code: U110
Waste Description: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

Waste Code: U111
Waste Description: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

Waste Code: U112
Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U113
Waste Description: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

Waste Code: U114
Waste Description: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

Waste Code: U115
Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Waste Code: U116
Waste Description: 2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA

Waste Code: U117
Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

Waste Code: U118
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE

Waste Code: U119
Waste Description: ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER

Waste Code: U120
Waste Description: FLUORANTHENE

Waste Code: U121
Waste Description: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U123
Waste Description: FORMIC ACID (C,T)

Waste Code: U124
Waste Description: FURAN (I) (OR) FURFURAN (I)

Waste Code: U125
Waste Description: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: U126
Waste Description: GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE

Waste Code: U127
Waste Description: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

Waste Code: U128
Waste Description: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U130
Waste Description: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE

Waste Code: U131
Waste Description: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

Waste Code: U132
Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U133
Waste Description: HYDRAZINE (R,T)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U135
Waste Description: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

Waste Code: U136
Waste Description: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

Waste Code: U137
Waste Description: INDENO[1,2,3-CD]PYRENE

Waste Code: U138
Waste Description: METHANE, IODO- (OR) METHYL IODIDE

Waste Code: U140
Waste Description: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

Waste Code: U141
Waste Description: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE

Waste Code: U142
Waste Description: 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5,5A,5B,6-DECACHLOROOCTAHYDRO- (OR) KEPONE

Waste Code: U143
Waste Description: 2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: U144
Waste Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

Waste Code: U145
Waste Description: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

Waste Code: U146
Waste Description: LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

Waste Code: U147
Waste Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Waste Code: U148
Waste Description: 3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE

Waste Code: U149
Waste Description: MALONONITRILE (OR) PROPANEDINITRILE

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151
Waste Description: MERCURY

Waste Code: U152
Waste Description: 2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)

Waste Code: U153
Waste Description: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U155
Waste Description: 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)- (OR) METHAPYRILENE

Waste Code: U156
Waste Description: CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)

Waste Code: U157
Waste Description: 3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

Waste Code: U158
Waste Description: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: U162
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

Waste Code: U163
Waste Description: GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG

Waste Code: U164
Waste Description: 4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR) METHYLTHIOURACIL

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U166
Waste Description: 1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE

Waste Code: U167
Waste Description: 1-NAPTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE

Waste Code: U168
Waste Description: 2-NAPTHALENAMINE (OR) BETA-NAPHTHYLAMINE

Waste Code: U169
Waste Description: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

Waste Code: U170
Waste Description: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

Waste Code: U171
Waste Description: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste Code: U172
Waste Description: 1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE

Waste Code: U173
Waste Description: ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE

Waste Code: U174
Waste Description: ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE

Waste Code: U176
Waste Description: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-

Waste Code: U177
Waste Description: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

Waste Code: U178
Waste Description: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE

Waste Code: U179
Waste Description: N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-

Waste Code: U180
Waste Description: N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: U181
Waste Description: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

Waste Code: U182
Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U183
Waste Description: BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE

Waste Code: U184
Waste Description: ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE

Waste Code: U185
Waste Description: BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)

Waste Code: U186
Waste Description: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Waste Code: U187
Waste Description: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

Waste Code: U188
Waste Description: PHENOL

Waste Code: U189
Waste Description: PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)

Waste Code: U190
Waste Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Waste Code: U191
Waste Description: 2-PICOLINE (OR) PYRIDINE, 2-METHYL-

Waste Code: U192
Waste Description: BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE

Waste Code: U193
Waste Description: 1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE

Waste Code: U194
Waste Description: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

Waste Code: U196
Waste Description: PYRIDINE

Waste Code: U197
Waste Description: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

Waste Code: U200
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U202

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS

Waste Code: U203
Waste Description: 1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE

Waste Code: U204
Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206
Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

Waste Code: U207
Waste Description: 1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-

Waste Code: U208
Waste Description: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

Waste Code: U209
Waste Description: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U211
Waste Description: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U214
Waste Description: ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE

Waste Code: U215
Waste Description: CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE

Waste Code: U216
Waste Description: THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE

Waste Code: U217
Waste Description: NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE

Waste Code: U218
Waste Description: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Waste Code: U219
Waste Description: THIOUREA

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U221

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE

Waste Code: U222
Waste Description: BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Waste Code: U225
Waste Description: BROMOFORM (OR) METHANE, TRIBROMO-

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U234
Waste Description: 1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-

Waste Code: U235
Waste Description: 1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR) TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE

Waste Code: U236
Waste Description: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Waste Code: U237
Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

Waste Code: U238
Waste Description: CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U243
Waste Description: 1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE

Waste Code: U244
Waste Description: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM

Waste Code: U246
Waste Description: CYANOGEN BROMIDE (CN)BR

Waste Code: U247
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR)

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

METHOXYCHLOR

Waste Code: U248
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Waste Code: U249
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U271
Waste Description: BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER

Waste Code: U278
Waste Description: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE

Waste Code: U279
Waste Description: U279

Waste Code: U280
Waste Description: BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER

Waste Code: U328
Waste Description: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Waste Code: U353
Waste Description: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Waste Code: U359
Waste Description: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER

Waste Code: U364
Waste Description: BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-

Waste Code: U367
Waste Description: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL

Waste Code: U372
Waste Description: CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM

Waste Code: U373
Waste Description: CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM

Waste Code: U387
Waste Description: CARBAMOTHIOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR) PROSULFOCARB

Waste Code: U389
Waste Description: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE

Waste Code: U394
Waste Description: A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER

Waste Code: U395

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE

Waste Code: U404
Waste Description: U404

Waste Code: U409
Waste Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Waste Code: U410
Waste Description: ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS[(METHYLIMINO)CARBONYLOXY]]BIS-, DIMETHYL ESTER (OR) THIODICARB

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Legal Status:	Private
Date Became Current:	2017-03-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1433 E 83RD AVE STE 200
Owner/Operator City,State,Zip:	MERRILLVILLE, IN 46410
Owner/Operator Telephone:	219-354-2352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENRY J. KRIER
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	2003-01-31 00:00:00.
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VK-KRI INVESTMENTS,LLC
Legal Status:	Private
Date Became Current:	1995-12-29 00:00:00.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VK-KRI INVESTMENTS,LLC
Legal Status:	Private
Date Became Current:	1995-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENRY J. KRIER
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT RALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-1156
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner/Operator Name:	HENRY J. KRIER
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT RALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-1156
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALITY, LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 WEST HEMLOCK STREET
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-236-1082
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	HENRY@KRIERSLAND.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WISCONSIN, LLC
Legal Status:	Private
Date Became Current:	2017-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5311 WEST HEMLOCK STREET
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-460-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PHILIP.GROGAN@TRADEBE.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WISCONSIN, LLC
Legal Status:	Private
Date Became Current:	2017-03-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 WEST HEMLOCK STREET
Owner/Operator City,State,Zip:	MILWAUKEE, WA 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner/Operator Email:	TITA.LAGRIMAS@TRADEBE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HENRY J. KRIER
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	E O G DISPOSAL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53218

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VK-KRI INVESTMENTS,LLC
Legal Status:	Private
Date Became Current:	1995-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER DISPOSAL OF WI INC
Legal Status:	Private
Date Became Current:	2001-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Legal Status:	Private
Date Became Current:	2017-03-17 00:00:00.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Date Ended Current:	Not reported
Owner/Operator Address:	1433 E 83RD AVE STE 200
Owner/Operator City,State,Zip:	MERRILLVILLE, IN 46410
Owner/Operator Telephone:	219-354-2352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Legal Status:	Private
Date Became Current:	2017-03-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1433 E 83RD AVE STE 200
Owner/Operator City,State,Zip:	MERRILLVILLE, IN 46410
Owner/Operator Telephone:	219-354-2352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	V K INVESTMENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-1146
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VK-KRI INVESTMENTS,LLC
Legal Status:	Private
Date Became Current:	1995-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-07-18 00:00:00.0
Handler Name:	E O G DISPOSAL INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2010-02-09 00:00:00.0
Handler Name:	BADGER DISPOSAL OF WI INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2012-01-31 00:00:00.0
Handler Name:	BADGER DISPOSAL OF WI INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-02-25 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-01-28 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-03-01 00:00:00.0
Handler Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

Receive Date: 2020-03-16 00:00:00.0
Handler Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: Yes
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Receive Date:	1996-04-09 00:00:00.0
Handler Name:	E O G DISPOSAL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-06-14 00:00:00.0
Handler Name:	E O G DISPOSAL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2003-06-23 00:00:00.0
Handler Name:	BADGER DISPOSAL OF WI INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-08-08 00:00:00.0
Handler Name:	BADGER DISPOSAL OF WI INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2017-03-17 00:00:00.0
Handler Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-06-25 00:00:00.0
Handler Name:	E O G DISPOSAL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2009-09-10 00:00:00.0
Handler Name:	BADGER DISPOSAL OF WI INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-03-01 00:00:00.0
Handler Name:	EOG ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-03-01 00:00:00.0
Handler Name:	EOG ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-02-16 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-23 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 11114
NAICS Description: WHEAT FARMING

NAICS Code: 339943
NAICS Description: MARKING DEVICE MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2010-12-07 00:00:00.0
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2011-01-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2012-03-08 00:00:00.0
Actual Return to Compliance Date: 2012-05-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2012-05-05 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2012-04-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2017-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-11-11 00:00:00.0
Actual Return to Compliance Date:	2006-02-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-12-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-11-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	SJM
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-12-07 00:00:00.0
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2007-04-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDB
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-11-04 00:00:00.0
Actual Return to Compliance Date: 2004-01-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-01-02 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-12-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 2006-12-07 00:00:00.0
Actual Return to Compliance Date: 2007-05-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2007-04-27 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDB
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1995-03-20 00:00:00.0
Actual Return to Compliance Date:	1995-05-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2005-06-09 00:00:00.0
Actual Return to Compliance Date: 2005-07-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2005-07-24 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2005-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2018-07-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2019-02-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-03-11 00:00:00.0
Actual Return to Compliance Date:	1997-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-04-25 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1997-03-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	WI
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-12-07 00:00:00.0
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2007-04-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MDB
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2010-12-07 00:00:00.0
Actual Return to Compliance Date: 2011-02-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2011-02-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2011-01-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-12-13 00:00:00.0
Actual Return to Compliance Date:	2002-01-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-07-19 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-07-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2012-03-08 00:00:00.0
Actual Return to Compliance Date: 2012-05-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2012-05-05 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2012-04-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2018-07-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2019-02-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2017-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2009-05-21 00:00:00.0
Actual Return to Compliance Date:	2009-10-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-07-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	JCS
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2007-05-16 00:00:00.0
Actual Return to Compliance Date:	2007-10-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-08-31 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2007-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: WC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2006-12-07 00:00:00.0
Actual Return to Compliance Date: 2007-05-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2007-04-27 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDB
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2010-06-15 00:00:00.0
Actual Return to Compliance Date:	2010-11-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-09-22 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BGD
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2010-06-15 00:00:00.0
Actual Return to Compliance Date: 2010-11-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-09-22 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BGD
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-26 00:00:00.0
Actual Return to Compliance Date:	1998-08-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-08-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1998-07-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	WI
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: BJP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2010-12-07 00:00:00.0
Actual Return to Compliance Date: 2011-02-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2011-02-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2011-01-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2002-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-08-12 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-07-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2017-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-12-07 00:00:00.0
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2007-04-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MDB
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2010-12-07 00:00:00.0
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2011-01-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2010-12-07 00:00:00.0
Actual Return to Compliance Date: 2011-02-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2011-02-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2011-01-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-06-24 00:00:00.0
Actual Return to Compliance Date:	2000-06-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-06-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2000-05-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	WI
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2008-05-07 00:00:00.0
Actual Return to Compliance Date: 2008-06-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2008-06-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2008-05-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JCS
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1995-03-20 00:00:00.0
Actual Return to Compliance Date:	1995-05-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-12-23 00:00:00.0
Actual Return to Compliance Date: 2001-06-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-07-13 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2000-06-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: WI
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2011-05-19 00:00:00.0
Actual Return to Compliance Date: 2011-07-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2011-07-16 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2011-06-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2018-07-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2019-02-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2018-07-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2019-02-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-06-14 00:00:00.0
Actual Return to Compliance Date: 2006-08-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2006-07-20 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2006-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1995-03-20 00:00:00.0
Actual Return to Compliance Date: 1995-05-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-13 00:00:00.0
Actual Return to Compliance Date: 2004-02-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-09-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-08-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2017-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-12-13 00:00:00.0
Actual Return to Compliance Date: 2004-02-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-02-08 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-01-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2018-07-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2019-02-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-12-07 00:00:00.0
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2007-04-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDB
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2003-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-03-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2012-05-30 00:00:00.0
Scheduled Compliance Date:	2012-05-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1997-11-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BJP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-01-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SUB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-11-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2006-02-16 00:00:00.0
Scheduled Compliance Date:	2005-12-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2004-01-29 00:00:00.0
Scheduled Compliance Date:	2004-01-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-12-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-12-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-04-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-16 00:00:00.0
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	SS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2005-07-25 00:00:00.0
Scheduled Compliance Date:	2005-07-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	1997-07-02 00:00:00.0
Scheduled Compliance Date:	1997-04-25 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2001-12-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2002-01-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2002-07-19 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-03-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2012-05-30 00:00:00.0
Scheduled Compliance Date:	2012-05-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2009-05-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2009-10-19 00:00:00.0
Scheduled Compliance Date:	2009-07-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2007-10-01 00:00:00.0
Scheduled Compliance Date:	2007-08-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BGD
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-11-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BGD
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-11-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-02-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	SS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-10 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	AB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-09-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	AB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1998-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BJP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	1998-08-10 00:00:00.0
Scheduled Compliance Date:	1998-08-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2002-08-16 00:00:00.0
Scheduled Compliance Date:	2002-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	AB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1996-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1996-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-12-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2001-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1999-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-08-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-07-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DSS
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	AB

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-07-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1999-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2000-06-16 00:00:00.0
Scheduled Compliance Date:	2000-06-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-05-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	SS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2018-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2008-06-17 00:00:00.0
Scheduled Compliance Date:	2008-06-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	WAE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2001-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-16 00:00:00.0
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DSS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1999-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2001-06-28 00:00:00.0
Scheduled Compliance Date:	2000-07-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-09-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-03-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-07-12 00:00:00.0
Scheduled Compliance Date:	2011-07-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2006-08-07 00:00:00.0
Scheduled Compliance Date:	2006-07-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-01 00:00:00.0
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1996-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2004-02-06 00:00:00.0
Scheduled Compliance Date:	2003-09-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-08-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1998-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BJP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-12-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2004-02-06 00:00:00.0
Scheduled Compliance Date:	2003-02-08 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DSS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	1997-05-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

RCRA-LQG:

Date Form Received by Agency:	2020-03-16 00:00:00.0
Handler Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Handler Address:	5611 W HEMLOCK ST
Handler City,State,Zip:	MILWAUKEE, WI 53223-4711
EPA ID:	WID988580056
Contact Name:	TITA LAGRIMAS
Contact Address:	1433 E 83RD AVE STE 200
Contact City,State,Zip:	MERRILLVILLE, IN
Contact Telephone:	219-354-2352
Contact Fax:	Not reported
Contact Email:	TITA.LAGRIMAS@TRADEBE.COM
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	1433 E 83RD AVE STE 200
Mailing City,State,Zip:	MERRILLVILLE, IN 46410
Owner Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Owner Type:	Private
Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WISCONSIN, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-11-30 10:26:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	Yes
Recycler Activity Without Storage:	No
Manifest Broker:	Yes
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D031
Waste Description:	HEPTACHLOR (AND ITS EPOXIDE)
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: D037
Waste Description: PENTACHLOROPHENOL

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D041
Waste Description: 2,4,5-TRICHLOROPHENOL

Waste Code: D042
Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: D043
Waste Description: VINYL CHLORIDE

Waste Code: F001
Waste Description: 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 Description: 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 Description: 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: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: 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: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F010
Waste Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F011
Waste Description: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste Code: F012
Waste Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F020
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

Waste Code: F021
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste Code: F022
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

Waste Code: F023
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

Waste Code: F024
Waste Description: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Waste Code: F025
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Waste Code: F026
Waste Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.

Waste Code: F027
Waste Description: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

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Waste Code: F028
Waste Description: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

Waste Code: F032
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSE THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)

Waste Code: F034
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: F035
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2)

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(INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Waste Code: K001
Waste Description: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: K002
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

Waste Code: K003
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.

Waste Code: K004
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.

Waste Code: K005
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

Waste Code: K006
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

Waste Code: K007
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.

Waste Code: K008
Waste Description: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.

Waste Code: K009
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K010
Waste Description: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K011
Waste Description: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K013

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Waste Description: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K014
Waste Description: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

Waste Code: K015
Waste Description: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.

Waste Code: K016
Waste Description: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.

Waste Code: K017
Waste Description: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

Waste Code: K018
Waste Description: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.

Waste Code: K019
Waste Description: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

Waste Code: K020
Waste Description: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

Waste Code: K021
Waste Description: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.

Waste Code: K022
Waste Description: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.

Waste Code: K023
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

Waste Code: K024
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

Waste Code: K025
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.

Waste Code: K026
Waste Description: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.

Waste Code: K027
Waste Description: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.

Waste Code: K028
Waste Description: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF

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1,1,1-TRICHLOROETHANE.

Waste Code: K029
Waste Description: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K030
Waste Description: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

Waste Code: K031
Waste Description: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.

Waste Code: K032
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.

Waste Code: K033
Waste Description: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste Code: K034
Waste Description: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

Waste Code: K035
Waste Description: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.

Waste Code: K036
Waste Description: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.

Waste Code: K037
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.

Waste Code: K038
Waste Description: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.

Waste Code: K039
Waste Description: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

Waste Code: K040
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.

Waste Code: K041
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.

Waste Code: K042
Waste Description: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

Waste Code: K043
Waste Description: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.

Waste Code: K044
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

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EXPLOSIVES.

Waste Code: K045
Waste Description: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste Code: K046
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste Code: K047
Waste Description: PINK/RED WATER FROM TNT OPERATIONS.

Waste Code: K048
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K049
Waste Description: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K052
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K060
Waste Description: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.

Waste Code: K061
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Waste Code: K062
Waste Description: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Waste Code: K064
Waste Description: ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF BLOWDOWN SLURRY FROM PRIMARY COPPER PRODUCTION.

Waste Code: K065
Waste Description: SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREDGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.

Waste Code: K066
Waste Description: SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND/OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.

Waste Code: K069
Waste Description: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K071
Waste Description: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE

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PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.

Waste Code: K073
Waste Description: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

Waste Code: K083
Waste Description: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.

Waste Code: K084
Waste Description: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K085
Waste Description: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K086
Waste Description: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Waste Code: K087
Waste Description: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

Waste Code: K088
Waste Description: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

Waste Code: K090
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUMSILICON PRODUCTION.

Waste Code: K091
Waste Description: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION.

Waste Code: K093
Waste Description: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K094
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

Waste Code: K095
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K096
Waste Description: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Waste Code: K097
Waste Description: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

Waste Code: K098
Waste Description: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

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Waste Code: K099
Waste Description: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

Waste Code: K100
Waste Description: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

Waste Code: K101
Waste Description: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K102
Waste Description: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

Waste Code: K103
Waste Description: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.

Waste Code: K104
Waste Description: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

Waste Code: K105
Waste Description: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

Waste Code: K106
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

Waste Code: K107
Waste Description: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K108
Waste Description: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K109
Waste Description: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K110
Waste Description: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

Waste Code: K111
Waste Description: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.

Waste Code: K112
Waste Description: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

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Waste Code: K113
Waste Description: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K114
Waste Description: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K115
Waste Description: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

Waste Code: K116
Waste Description: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

Waste Code: K117
Waste Description: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K118
Waste Description: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K123
Waste Description: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K124
Waste Description: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K125
Waste Description: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K126
Waste Description: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K131
Waste Description: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K132
Waste Description: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

Waste Code: K136
Waste Description: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

Waste Code: K141
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS

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LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

Waste Code: K142
Waste Description: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

Waste Code: K143
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLS, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K144
Waste Description: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K145
Waste Description: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K147
Waste Description: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

Waste Code: K148
Waste Description: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

Waste Code: K149
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]

Waste Code: K150
Waste Description: ORGANIC RESIDULES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K151
Waste Description: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K156
Waste Description: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K157
Waste Description: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: K158
Waste Description: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

Waste Code: K159
Waste Description: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste Code: K161
Waste Description: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

Waste Code: K169
Waste Description: K169

Waste Code: K170
Waste Description: K170

Waste Code: K171
Waste Description: K171

Waste Code: K172
Waste Description: K172

Waste Code: K174
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHLYENE DICHLORIDE OR VINYL CHLORIDE

Waste Code: K175
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER..

Waste Code: K176
Waste Description: BAGHOUSE FILTERS FROM THE PRODUCTION OF ANTIMONY OXIDE, INCLUDING FILTERS FROM THE PRODUCTION OF INTERMEDIATES (E.G.,ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

Waste Code: K177
Waste Description: SLAG FROM THE PRODUCTION OF ANTIMONY OXIDE THAT IS SPECULATIVELY ACCUMULATED OR DISPOSED,INCLUDING SLAG FROM THE PRODUCTION OF INTERMEDIATES (E.G.,ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

Waste Code: K178
Waste Description: RESIDUES FROM MANUFACTURING AND MANUFACTURING-SITE STORAGE OF FERRIC CHLORIDE FROM ACIDS FORMED DURING THE PRODUCTION OF TITANIUM DIOXIDE USING THE CHLORIDE-ILMENITE PROCESS.

Waste Code: K181
Waste Description: Nonwastewaters from the production of dyes and/or pigments.

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: NONE
Waste Description: Not Defined

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P002
Waste Description: 1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

Waste Code: P003
Waste Description: 2-PROPENAL (OR) ACROLEIN

Waste Code: P004
Waste Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN

Waste Code: P005
Waste Description: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste Code: P006
Waste Description: ALUMINUM PHOSPHIDE (R,T)

Waste Code: P007
Waste Description: 3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL

Waste Code: P008
Waste Description: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

Waste Code: P009
Waste Description: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste Code: P010
Waste Description: ARSENIC ACID H3ASO4

Waste Code: P011
Waste Description: ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE

Waste Code: P012
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: P013
Waste Description: BARIUM CYANIDE

Waste Code: P014
Waste Description: BENZENETHIOL (OR) THIOPHENOL

Waste Code: P015
Waste Description: BERYLLIUM

Waste Code: P016
Waste Description: DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-

Waste Code: P017
Waste Description: 2-PROPANONE, 1-BROMO- (OR) BROMOACETONE

Waste Code: P018
Waste Description: BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P020
Waste Description: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

Waste Code: P021
Waste Description: CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2

Waste Code: P022
Waste Description: CARBON DISULFIDE

Waste Code: P023
Waste Description: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE

Waste Code: P024
Waste Description: BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE

Waste Code: P026
Waste Description: 1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-

Waste Code: P027
Waste Description: 3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-

Waste Code: P028
Waste Description: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE

Waste Code: P029
Waste Description: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Waste Code: P030
Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: P031
Waste Description: CYANOGEN (OR) ETHANEDINITRILE

Waste Code: P033
Waste Description: CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL

Waste Code: P034
Waste Description: 2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-

Waste Code: P036
Waste Description: ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE

Waste Code: P037
Waste Description: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

Waste Code: P038
Waste Description: ARSINE, DIETHYL- (OR) DIETHYLARSINE

Waste Code: P039
Waste Description: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER

Waste Code: P040
Waste Description: O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL O-PYRAZINYL ESTER

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P041
Waste Description: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER

Waste Code: P042
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P043
Waste Description: DIISOPROPYLFLUOROPHOSPHATE (DFP) (OR) PHOSPHOROFLUORIDIC ACID, BIS(1-METHYLETHYL) ESTER

Waste Code: P044
Waste Description: DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER

Waste Code: P045
Waste Description: 2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME (OR) THIOFANOX

Waste Code: P046
Waste Description: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

Waste Code: P047
Waste Description: 4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS

Waste Code: P048
Waste Description: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

Waste Code: P049
Waste Description: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

Waste Code: P050
Waste Description: 6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6, 9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN

Waste Code: P051
Waste Description: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

Waste Code: P054
Waste Description: AZIRIDINE (OR) ETHYLENEIMINE

Waste Code: P056
Waste Description: FLUORINE

Waste Code: P057
Waste Description: ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE

Waste Code: P058
Waste Description: ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT

Waste Code: P059

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR

Waste Code: P060
Waste Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN

Waste Code: P062
Waste Description: HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER

Waste Code: P063
Waste Description: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

Waste Code: P064
Waste Description: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

Waste Code: P065
Waste Description: FULMINIC ACID, MERCURY(2+) SALT (R,T) (OR) MERCURY FULMINATE (R,T)

Waste Code: P066
Waste Description: ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL

Waste Code: P067
Waste Description: 1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-

Waste Code: P068
Waste Description: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste Code: P069
Waste Description: 2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-

Waste Code: P070
Waste Description: ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[(METHYLAMINO)CARBONYL]OXIME

Waste Code: P071
Waste Description: METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O,-DIMETHYL O-(4-NITROPHENYL) ESTER

Waste Code: P072
Waste Description: ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-

Waste Code: P073
Waste Description: NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)4, (T-4)-

Waste Code: P074
Waste Description: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: P076
Waste Description: NITRIC OXIDE (OR) NITROGEN OXIDE NO

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P077
Waste Description: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

Waste Code: P078
Waste Description: NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: P082
Waste Description: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

Waste Code: P084
Waste Description: N-NITROSOMETHYLVINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-

Waste Code: P085
Waste Description: DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

Waste Code: P087
Waste Description: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

Waste Code: P088
Waste Description: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

Waste Code: P089
Waste Description: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER

Waste Code: P092
Waste Description: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

Waste Code: P093
Waste Description: PHENYLTHIOUREA (OR) THIOUREA, PHENYL-

Waste Code: P094
Waste Description: PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER

Waste Code: P095
Waste Description: CARBONIC DICHLORIDE (OR) PHOSGENE

Waste Code: P096
Waste Description: HYDROGEN PHOSPHIDE (OR) PHOSPHINE

Waste Code: P097
Waste Description: FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P099
Waste Description: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

Waste Code: P101
Waste Description: ETHYL CYANIDE (OR) PROPANENITRILE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P102
Waste Description: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

Waste Code: P103
Waste Description: SELENOUREA

Waste Code: P104
Waste Description: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: P106
Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Waste Code: P107
Waste Description: STRONTIUM SULFIDE SRS

Waste Code: P108
Waste Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Waste Code: P109
Waste Description: TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER

Waste Code: P110
Waste Description: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

Waste Code: P111
Waste Description: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

Waste Code: P112
Waste Description: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste Code: P113
Waste Description: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

Waste Code: P114
Waste Description: SELENIOUS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE

Waste Code: P115
Waste Description: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

Waste Code: P116
Waste Description: HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

Waste Code: P118
Waste Description: METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL

Waste Code: P119
Waste Description: AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT

Waste Code: P120
Waste Description: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

Waste Code: P121
Waste Description: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P122
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

Waste Code: P123
Waste Description: TOXAPHENE

Waste Code: P124
Waste Description: ACTINOMYCIN D

Waste Code: P127
Waste Description: P127

Waste Code: P128
Waste Description: P128

Waste Code: P185
Waste Description: 1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE

Waste Code: P188
Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: P189
Waste Description: CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL -7-BENZOFURANYL ESTER (OR) CARBOSULFAN

Waste Code: P190
Waste Description: CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB

Waste Code: P191
Waste Description: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN

Waste Code: P192
Waste Description: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHY-L-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

Waste Code: P194
Waste Description: ETHANIMIDOTHIOC ACID, 2-(DIMETHYLAMINO)-N-[[(METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL

Waste Code: P196
Waste Description: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-,

Waste Code: P197
Waste Description: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[(METHYLAMINO)CARBONYL]OXY]PHENYL]

Waste Code: P198
Waste Description: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: P199
Waste Description: P199

Waste Code: P201
Waste Description: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

Waste Code: P202
Waste Description: M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE

Waste Code: P203
Waste Description: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME

Waste Code: P204
Waste Description: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-

Waste Code: P205
Waste Description: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM

Waste Code: U001
Waste Description: ACETALDEHYDE (I) (OR) ETHANAL (I)

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U003
Waste Description: ACETONITRILE (I,T)

Waste Code: U004
Waste Description: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

Waste Code: U005
Waste Description: 2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL

Waste Code: U006
Waste Description: ACETYL CHLORIDE (C,R,T)

Waste Code: U007
Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

Waste Code: U008
Waste Description: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

Waste Code: U009
Waste Description: 2-PROPENENITRILE (OR) ACRYLONITRILE

Waste Code: U010
Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

Waste Code: U011
Waste Description: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: U012
Waste Description: ANILINE (I,T) (OR) BENZENAMINE (I,T)

Waste Code: U014
Waste Description: AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-

Waste Code: U015
Waste Description: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

Waste Code: U016
Waste Description: BENZ[C]ACRIDINE

Waste Code: U017
Waste Description: BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-

Waste Code: U018
Waste Description: BENZ[A]ANTHRACENE

Waste Code: U019
Waste Description: BENZENE (I,T)

Waste Code: U020
Waste Description: BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE (C,R)

Waste Code: U021
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE

Waste Code: U022
Waste Description: BENZO[A]PYRENE

Waste Code: U023
Waste Description: BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T)

Waste Code: U024
Waste Description: DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-

Waste Code: U025
Waste Description: DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-

Waste Code: U026
Waste Description: CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-

Waste Code: U027
Waste Description: DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-

Waste Code: U028
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE

Waste Code: U029
Waste Description: METHANE, BROMO- (OR) METHYL BROMIDE

Waste Code: U030
Waste Description: 4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U032
Waste Description:	CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT
Waste Code:	U033
Waste Description:	CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U036
Waste Description:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U038
Waste Description:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE
Waste Code:	U039
Waste Description:	P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-
Waste Code:	U041
Waste Description:	EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
Waste Code:	U042
Waste Description:	2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U045
Waste Description:	METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)
Waste Code:	U046
Waste Description:	CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-
Waste Code:	U047
Waste Description:	BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-
Waste Code:	U048
Waste Description:	O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-
Waste Code:	U049
Waste Description:	4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE

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Waste Code: U050
Waste Description: CHRYSENE

Waste Code: U051
Waste Description: CREOSOTE

Waste Code: U052
Waste Description: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

Waste Code: U053
Waste Description: 2-BUTENAL (OR) CROTONALDEHYDE

Waste Code: U055
Waste Description: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

Waste Code: U056
Waste Description: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

Waste Code: U057
Waste Description: CYCLOHEXANONE (I)

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059
Waste Description: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

Waste Code: U060
Waste Description: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

Waste Code: U061
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

Waste Code: U062
Waste Description: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALLATE

Waste Code: U063
Waste Description: DIBENZ[A,H]ANTHRACENE

Waste Code: U064
Waste Description: BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE

Waste Code: U066
Waste Description: 1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-

Waste Code: U067
Waste Description: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE

Waste Code: U068
Waste Description: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

Waste Code: U069

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

Waste Code: U070
Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code: U071
Waste Description: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

Waste Code: U072
Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U073
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE

Waste Code: U074
Waste Description: 1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)

Waste Code: U075
Waste Description: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

Waste Code: U076
Waste Description: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE

Waste Code: U077
Waste Description: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

Waste Code: U078
Waste Description: 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-

Waste Code: U079
Waste Description: 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U081
Waste Description: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

Waste Code: U082
Waste Description: 2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-

Waste Code: U083
Waste Description: PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE

Waste Code: U084
Waste Description: 1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-

Waste Code: U085
Waste Description: 1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE

Waste Code: U086
Waste Description: HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE

Waste Code: U087
Waste Description: O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER

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Waste Code: U088
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

Waste Code: U089
Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

Waste Code: U090
Waste Description: 1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE

Waste Code: U091
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE

Waste Code: U092
Waste Description: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

Waste Code: U093
Waste Description: BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE

Waste Code: U094
Waste Description: 7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-

Waste Code: U095
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE

Waste Code: U096
Waste Description: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)

Waste Code: U097
Waste Description: CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE

Waste Code: U098
Waste Description: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste Code: U099
Waste Description: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code: U101
Waste Description: 2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-

Waste Code: U102
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

Waste Code: U103
Waste Description: DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER

Waste Code: U105
Waste Description: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste Code: U106
Waste Description: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste Code: U107

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

Waste Code: U108
Waste Description: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Waste Code: U109
Waste Description: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste Code: U110
Waste Description: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

Waste Code: U111
Waste Description: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

Waste Code: U112
Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U113
Waste Description: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

Waste Code: U114
Waste Description: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

Waste Code: U115
Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Waste Code: U116
Waste Description: 2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA

Waste Code: U117
Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

Waste Code: U118
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE

Waste Code: U119
Waste Description: ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER

Waste Code: U120
Waste Description: FLUORANTHENE

Waste Code: U121
Waste Description: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U123
Waste Description: FORMIC ACID (C,T)

Waste Code: U124
Waste Description: FURAN (I) (OR) FURFURAN (I)

Waste Code: U125
Waste Description: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: U126
Waste Description: GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE

Waste Code: U127
Waste Description: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

Waste Code: U128
Waste Description: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U130
Waste Description: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE

Waste Code: U131
Waste Description: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

Waste Code: U132
Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U133
Waste Description: HYDRAZINE (R,T)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U135
Waste Description: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

Waste Code: U136
Waste Description: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

Waste Code: U137
Waste Description: INDENO[1,2,3-CD]PYRENE

Waste Code: U138
Waste Description: METHANE, IODO- (OR) METHYL IODIDE

Waste Code: U140
Waste Description: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

Waste Code: U141
Waste Description: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE

Waste Code: U142
Waste Description: 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5,5A,5B,6-DECACHLOROOCTAHYDRO- (OR) KEPONE

Waste Code: U143
Waste Description: 2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code: U144
Waste Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

Waste Code: U145
Waste Description: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

Waste Code: U146
Waste Description: LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

Waste Code: U147
Waste Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Waste Code: U148
Waste Description: 3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE

Waste Code: U149
Waste Description: MALONONITRILE (OR) PROPANEDINITRILE

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151
Waste Description: MERCURY

Waste Code: U152
Waste Description: 2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)

Waste Code: U153
Waste Description: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U155
Waste Description: 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)- (OR) METHAPYRILENE

Waste Code: U156
Waste Description: CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)

Waste Code: U157
Waste Description: 3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

Waste Code: U158
Waste Description: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

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Waste Code: U162
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

Waste Code: U163
Waste Description: GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG

Waste Code: U164
Waste Description: 4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR) METHYLTHIOURACIL

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U166
Waste Description: 1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE

Waste Code: U167
Waste Description: 1-NAPTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE

Waste Code: U168
Waste Description: 2-NAPTHALENAMINE (OR) BETA-NAPHTHYLAMINE

Waste Code: U169
Waste Description: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

Waste Code: U170
Waste Description: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

Waste Code: U171
Waste Description: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste Code: U172
Waste Description: 1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE

Waste Code: U173
Waste Description: ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE

Waste Code: U174
Waste Description: ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE

Waste Code: U176
Waste Description: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-

Waste Code: U177
Waste Description: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

Waste Code: U178
Waste Description: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE

Waste Code: U179
Waste Description: N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-

Waste Code: U180
Waste Description: N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-

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Waste Code: U181
Waste Description: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

Waste Code: U182
Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U183
Waste Description: BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE

Waste Code: U184
Waste Description: ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE

Waste Code: U185
Waste Description: BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)

Waste Code: U186
Waste Description: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Waste Code: U187
Waste Description: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

Waste Code: U188
Waste Description: PHENOL

Waste Code: U189
Waste Description: PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)

Waste Code: U190
Waste Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Waste Code: U191
Waste Description: 2-PICOLINE (OR) PYRIDINE, 2-METHYL-

Waste Code: U192
Waste Description: BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE

Waste Code: U193
Waste Description: 1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE

Waste Code: U194
Waste Description: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

Waste Code: U196
Waste Description: PYRIDINE

Waste Code: U197
Waste Description: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

Waste Code: U200
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U202

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS

Waste Code: U203
Waste Description: 1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE

Waste Code: U204
Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206
Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

Waste Code: U207
Waste Description: 1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-

Waste Code: U208
Waste Description: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

Waste Code: U209
Waste Description: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U211
Waste Description: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U214
Waste Description: ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE

Waste Code: U215
Waste Description: CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE

Waste Code: U216
Waste Description: THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE

Waste Code: U217
Waste Description: NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE

Waste Code: U218
Waste Description: ETHANETHIOAMIDE (OR) THIOACETAMIDE

Waste Code: U219
Waste Description: THIOUREA

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U221

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE

Waste Code: U222
Waste Description: BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Waste Code: U225
Waste Description: BROMOFORM (OR) METHANE, TRIBROMO-

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U234
Waste Description: 1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-

Waste Code: U235
Waste Description: 1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR) TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE

Waste Code: U236
Waste Description: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Waste Code: U237
Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

Waste Code: U238
Waste Description: CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U243
Waste Description: 1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE

Waste Code: U244
Waste Description: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM

Waste Code: U246
Waste Description: CYANOGEN BROMIDE (CN)BR

Waste Code: U247
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR)

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

METHOXYCHLOR

Waste Code: U248
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Waste Code: U249
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U271
Waste Description: BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER

Waste Code: U278
Waste Description: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE

Waste Code: U279
Waste Description: U279

Waste Code: U280
Waste Description: BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER

Waste Code: U328
Waste Description: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Waste Code: U353
Waste Description: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Waste Code: U359
Waste Description: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER

Waste Code: U364
Waste Description: BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-

Waste Code: U367
Waste Description: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL

Waste Code: U372
Waste Description: CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM

Waste Code: U373
Waste Description: CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM

Waste Code: U387
Waste Description: CARBAMOTHIOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR) PROSULFOCARB

Waste Code: U389
Waste Description: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE

Waste Code: U394
Waste Description: A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER

Waste Code: U395

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Description: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE

Waste Code: U404
Waste Description: U404

Waste Code: U409
Waste Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Waste Code: U410
Waste Description: ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS[(METHYLIMINO)CARBONYLOXY]]BIS-, DIMETHYL ESTER (OR) THIODICARB

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Legal Status:	Private
Date Became Current:	2017-03-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1433 E 83RD AVE STE 200
Owner/Operator City,State,Zip:	MERRILLVILLE, IN 46410
Owner/Operator Telephone:	219-354-2352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENRY J. KRIER
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	2003-01-31 00:00:00.
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VK-KRI INVESTMENTS,LLC
Legal Status:	Private
Date Became Current:	1995-12-29 00:00:00.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VK-KRI INVESTMENTS,LLC
Legal Status:	Private
Date Became Current:	1995-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENRY J. KRIER
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT RALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-1156
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner/Operator Name:	HENRY J. KRIER
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT RALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-1156
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALITY, LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 WEST HEMLOCK STREET
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-236-1082
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	HENRY@KRIERSLAND.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WISCONSIN, LLC
Legal Status:	Private
Date Became Current:	2017-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5311 WEST HEMLOCK STREET
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-460-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PHILIP.GROGAN@TRADEBE.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WISCONSIN, LLC
Legal Status:	Private
Date Became Current:	2017-03-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 WEST HEMLOCK STREET
Owner/Operator City,State,Zip:	MILWAUKEE, WA 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner/Operator Email:	TITA.LAGRIMAS@TRADEBE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HENRY J. KRIER
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	E O G DISPOSAL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53218

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VK-KRI INVESTMENTS,LLC
Legal Status:	Private
Date Became Current:	1995-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BADGER DISPOSAL OF WI INC
Legal Status:	Private
Date Became Current:	2001-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Legal Status:	Private
Date Became Current:	2017-03-17 00:00:00.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Date Ended Current:	Not reported
Owner/Operator Address:	1433 E 83RD AVE STE 200
Owner/Operator City,State,Zip:	MERRILLVILLE, IN 46410
Owner/Operator Telephone:	219-354-2352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Legal Status:	Private
Date Became Current:	2017-03-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1433 E 83RD AVE STE 200
Owner/Operator City,State,Zip:	MERRILLVILLE, IN 46410
Owner/Operator Telephone:	219-354-2352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	V K INVESTMENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-1146
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VK-KRI INVESTMENTS,LLC
Legal Status:	Private
Date Became Current:	1995-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BADGER INVESTMENT REALTY LLC
Legal Status:	Private
Date Became Current:	2003-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-9175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-07-18 00:00:00.0
Handler Name: E O G DISPOSAL INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2010-02-09 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2012-01-31 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-02-25 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-01-28 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-03-01 00:00:00.0
Handler Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

Receive Date: 2020-03-16 00:00:00.0
Handler Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: Yes
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Receive Date:	1996-04-09 00:00:00.0
Handler Name:	E O G DISPOSAL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-06-14 00:00:00.0
Handler Name:	E O G DISPOSAL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2003-06-23 00:00:00.0
Handler Name:	BADGER DISPOSAL OF WI INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-08-08 00:00:00.0
Handler Name:	BADGER DISPOSAL OF WI INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2017-03-17 00:00:00.0
Handler Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-06-25 00:00:00.0
Handler Name:	E O G DISPOSAL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2009-09-10 00:00:00.0
Handler Name:	BADGER DISPOSAL OF WI INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-03-01 00:00:00.0
Handler Name:	EOG ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-03-01 00:00:00.0
Handler Name:	EOG ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-02-16 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-23 00:00:00.0
Handler Name: BADGER DISPOSAL OF WI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 11114
NAICS Description: WHEAT FARMING

NAICS Code: 339943
NAICS Description: MARKING DEVICE MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2010-12-07 00:00:00.0
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2011-01-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2012-03-08 00:00:00.0
Actual Return to Compliance Date: 2012-05-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2012-05-05 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2012-04-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2017-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	2018-07-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2019-02-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-11-11 00:00:00.0
Actual Return to Compliance Date:	2006-02-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-12-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-11-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	SJM
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-12-07 00:00:00.0
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2007-04-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDB
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-11-04 00:00:00.0
Actual Return to Compliance Date: 2004-01-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-01-02 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-12-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 2006-12-07 00:00:00.0
Actual Return to Compliance Date: 2007-05-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2007-04-27 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDB
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1995-03-20 00:00:00.0
Actual Return to Compliance Date:	1995-05-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2005-06-09 00:00:00.0
Actual Return to Compliance Date: 2005-07-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2005-07-24 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2005-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-03-11 00:00:00.0
Actual Return to Compliance Date: 1997-07-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-04-25 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1997-03-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: WI
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-12-07 00:00:00.0
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2007-04-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MDB
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2010-12-07 00:00:00.0
Actual Return to Compliance Date: 2011-02-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2011-02-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2011-01-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-12-13 00:00:00.0
Actual Return to Compliance Date:	2002-01-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-07-19 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-07-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2012-03-08 00:00:00.0
Actual Return to Compliance Date: 2012-05-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2012-05-05 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2012-04-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2009-05-21 00:00:00.0
Actual Return to Compliance Date: 2009-10-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-07-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-06-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JCS
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2007-05-16 00:00:00.0
Actual Return to Compliance Date: 2007-10-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2007-08-31 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2007-07-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: WC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2006-12-07 00:00:00.0
Actual Return to Compliance Date: 2007-05-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2007-04-27 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDB
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2010-06-15 00:00:00.0
Actual Return to Compliance Date:	2010-11-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-09-22 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BGD
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2010-06-15 00:00:00.0
Actual Return to Compliance Date: 2010-11-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-09-22 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BGD
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-26 00:00:00.0
Actual Return to Compliance Date:	1998-08-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-08-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1998-07-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	WI
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: BJP
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2010-12-07 00:00:00.0
Actual Return to Compliance Date: 2011-02-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2011-02-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2011-01-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2002-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-08-12 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-07-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-12-07 00:00:00.0
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2007-04-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MDB
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2010-12-07 00:00:00.0
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2011-01-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2010-12-07 00:00:00.0
Actual Return to Compliance Date: 2011-02-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2011-02-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2011-01-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF VIOLATION LETTER
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-06-24 00:00:00.0
Actual Return to Compliance Date:	2000-06-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-06-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2000-05-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	WI
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2008-05-07 00:00:00.0
Actual Return to Compliance Date: 2008-06-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2008-06-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2008-05-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: JCS
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1995-03-20 00:00:00.0
Actual Return to Compliance Date:	1995-05-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2017-06-28 00:00:00.0
Actual Return to Compliance Date: 2018-02-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2017-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2017-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-12-23 00:00:00.0
Actual Return to Compliance Date: 2001-06-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-07-13 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2000-06-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: WI
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: DRH
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2011-05-19 00:00:00.0
Actual Return to Compliance Date:	2011-07-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2011-07-16 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2011-06-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-06-14 00:00:00.0
Actual Return to Compliance Date: 2006-08-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2006-07-20 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2006-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	ENFORCEMENT CONFERENCE
Enforcement Responsible Person:	WIEE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2018-07-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2019-02-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1995-03-20 00:00:00.0
Actual Return to Compliance Date: 1995-05-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - Storage Prohibitions
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2016-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENFORCEMENT CONFERENCE
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-13 00:00:00.0
Actual Return to Compliance Date: 2004-02-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-09-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-08-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2017-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2017-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	MJE
Enforcement Responsible Sub-Organization:	SE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-06-10 00:00:00.0
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-12-13 00:00:00.0
Actual Return to Compliance Date: 2004-02-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-02-08 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-01-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 2016-06-10 00:00:00.0
Actual Return to Compliance Date: 2018-04-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2016-09-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2016-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF VIOLATION LETTER
Enforcement Responsible Person: WIEE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2018-07-27 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 2019-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2019-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: MJE
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-12-07 00:00:00.0
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2007-04-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDB
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2003-06-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: CDH
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: MJE
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: 2011-02-01 00:00:00.0
Scheduled Compliance Date: 2011-02-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-03-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: SJM
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: 2012-05-30 00:00:00.0
Scheduled Compliance Date: 2012-05-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-11-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: BJP
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-01-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SUB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-11-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2006-02-16 00:00:00.0
Scheduled Compliance Date:	2005-12-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2004-01-29 00:00:00.0
Scheduled Compliance Date:	2004-01-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-12-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-12-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-04-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-16 00:00:00.0
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	SS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2005-07-25 00:00:00.0
Scheduled Compliance Date:	2005-07-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	1997-07-02 00:00:00.0
Scheduled Compliance Date:	1997-04-25 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2001-12-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2002-01-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2002-07-19 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-03-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2012-05-30 00:00:00.0
Scheduled Compliance Date:	2012-05-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2009-05-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2009-10-19 00:00:00.0
Scheduled Compliance Date:	2009-07-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2007-10-01 00:00:00.0
Scheduled Compliance Date:	2007-08-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BGD
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-11-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BGD
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-11-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-02-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	SS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-10 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	AB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-09-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	AB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1998-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BJP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	1998-08-10 00:00:00.0
Scheduled Compliance Date:	1998-08-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2002-08-16 00:00:00.0
Scheduled Compliance Date:	2002-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	AB
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1996-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1996-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-12-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2001-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1999-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-08-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-07-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DSS
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-02-01 00:00:00.0
Scheduled Compliance Date:	2011-02-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	AB

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-07-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1999-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2000-06-16 00:00:00.0
Scheduled Compliance Date:	2000-06-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-05-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	SS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2018-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2008-06-17 00:00:00.0
Scheduled Compliance Date:	2008-06-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	WAE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2001-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-16 00:00:00.0
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DSS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1999-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2001-06-28 00:00:00.0
Scheduled Compliance Date:	2000-07-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-09-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DRH
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-03-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2011-07-12 00:00:00.0
Scheduled Compliance Date:	2011-07-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DJG
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2006-08-07 00:00:00.0
Scheduled Compliance Date:	2006-07-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-01 00:00:00.0
Scheduled Compliance Date:	1995-05-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1996-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CDH
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2004-02-06 00:00:00.0
Scheduled Compliance Date:	2003-09-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-02-23 00:00:00.0
Scheduled Compliance Date:	2017-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-08-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1998-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BJP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	WIEE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-12-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2004-02-06 00:00:00.0
Scheduled Compliance Date:	2003-02-08 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DP
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2018-04-16 00:00:00.0
Scheduled Compliance Date:	2016-09-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MJE
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	2019-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	DSS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Evaluation Date:	1997-05-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-12-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MDB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JCS
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

ERP:

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	1780800
Detail Seq No:	548959
Activity Type:	ERP
Activity Name:	BADGER DISPOSAL OF WI INC
Activity Number:	0241548959
Activity Display Number:	02-41-548959
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241384000
Start Date:	04/19/2007
End Date:	09/19/2007
Last Action Date:	09/22/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	VK-KRI INVESTMENTS LLC
Owner Addr:	5611 W HEMLOCK ST
Owner City,St,Zip:	MILWAUKEE, WI 53223
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
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:	SW 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	04/25/2007	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	04/19/2007	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Action Date: 09/19/2007 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: MD

Action Date: 08/14/2007 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 5660 $750.00

Action Date: 06/07/2007 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: MD, 6/18/07

Action Date: 05/16/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LTR RE CONSULTANT SELECTION

Action Date: 09/22/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D RCRA CORRECTIVE ACTION MEMO

Substances:
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 552383
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR Project Manager
Contact Name: BINYOTI AMUNGWAFOR

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SHWIMS:
Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
FID: 241384000
Status: OPERATING
Region: SOUTHEAST

BROWNFIELDS:
Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 1780800
Detail Seq No: 579898
Activity Type: GENERAL PROPERTY
Activity Name: BADGER DISPOSAL
Activity Number: 0741579898
Activity Display Number: 07-41-579898
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241384000
Start Date: 05/09/2017
End Date: Not reported
Last Action: 08/14/2017
Action Comments: Not reported
Action Date: 08/14/2017
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: General Liability Clarification (GLC) Letter Issued
Act Code: 684
ACT Description: Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Owner Name: VK-KRI INVESTMENTS LLC
Owner Addr: 5611 W HEMLOCK ST
Owner City,St,Zip: MILWAUKEE, WI 53223
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

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 05/31/2017 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: REQ'D ADD'L INFO

Action Date: 07/31/2017 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D ADD'L INFO

Action Date: 08/14/2017 Action Code: 684
Action Name: General Liability Clarification (GLC) Letter Issued
Action Desc: Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Action Comments: Not reported

Action Date: 05/09/2017 Action Code: 1
Action Name: General Property Activity Start Date
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: 05/09/2017 Action Code: 682
Action Name: General Liability Clarification (GLC) Request Rcvd (fee)
Action Desc: Date DNR received a request for a general liability clarification (GLC) letter and fee is paid. Letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Action Comments: FEE PAID UNDER BRRTS # 09-41-579085

Contacts:

Role Desc: Applicant
Contact Name: HENRY KRIER
Contact Address: 5611 W HEMLOCK ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: Consultant
Contact Name: FRIESS ENVIRONMENTAL CONSULTING INC
Contact Address: 6635 N SIDNEY PL
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Applicant

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Contact Name: BADGER DISPOSAL
Contact Address: 5611 W HEMLOCK ST
Contact Addr2: BADGER INVESTMENT REALTY LLC
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:
Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 1780800
Detail Seq No: 556994
Activity Type: SPILL
Activity Name: BADGER DISPOSAL SPILL
Activity Number: 0441556994
Activity Display Number: 04-41-556994
Activity Detail Address: INSIDE NORTH DRUM STORAGE WAREHOUSE
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20101227SE41-1 ***
Region Name: SOUTHEAST
Faclity ID: 241384000
Start Date: 12/24/2010
End Date: 05/05/2011
Last Action: 2011-11-03
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: VK-KRI INVESTMENTS LLC
Owner Addr: 5611 W HEMLOCK ST
Owner City,St,Zip: MILWAUKEE, WI 53223
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Actions:

Action Date: 12/24/2010 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 12/27/2010 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 05/05/2011 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 11/03/2011 3:39:51 PM Action Code: 999
Action Name: SERTS QA/QC Completed
Action Desc: Date DNR staff completed the QA/QC review of an activity that originated in SERTS.
Action Comments: Not reported

Incident Date: 12/24/2010
Report Date: 12/27/2010
Spill Source: 05
Notify Flag: N
DNR Investigate: L FOX
Spill Cause: FIRE AT BADGER DISPOSAL OF WISCONSIN. SPONTANEOUS COMBUSTION OF A DRUM THAT WAS STORED IN THE WAREHOUSE.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: SPONTANEOUS COMBUSTION
Spill Comments: ENTERED FOR TRENT MARTY 608-266-7978

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: ON SITE

Spill Action Code: 25
Spill Action Desc: Vacuum
Spill Action Comments: ON SITE CLEAN UP

Spill Action Code: 10
Spill Action Desc: Debris Removed
Spill Action Comments: STORED ON SITE

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: ADVANCED WASTE SERVICES - CHEMWORKS 5,200-GALLONS

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: COMPLETED ON SITE CLEAN UP

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Substances:

Substance Desc:	Other Industrial Chemicals
Amount Released:	650
Release Code:	lb
Substance Desc:	Non-Chlorinated Solvents
Amount Released:	35
Release Code:	lb
Substance Desc:	Chlorinated Solvents
Amount Released:	100
Release Code:	lb
Substance Desc:	Acid
Amount Released:	10
Release Code:	lb
Impact Number:	566359
Impact Code:	08
Impact Comments:	Air Contamination
Impact Potential:	Y
Impact Number:	566360
Impact Code:	13
Impact Comments:	Concrete/Asphalt
Impact Potential:	N
Impact Number:	566361
Impact Code:	14
Impact Comments:	Contained/Recovered
Impact Potential:	N

Contacts:

Role Desc:	DNR Project Manager
Contact Name:	TREVOR NOBILE
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:	BADGER DISPOSAL
Contact Address:	5611 W HEMLOCK ST
Contact Addr2:	BADGER INVESTMENT REALTY LLC
Contact City,St,Zip:	MILWAUKEE, WI 53223
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53223
Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	1780800
Detail Seq No:	580102
Activity Type:	SPILL
Activity Name:	TRADEBE TREATMENT AND RECYCLING OF WI SPILL

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Activity Number:	0441580102
Activity Display Number:	04-41-580102
Activity Detail Address:	STAGING LOADING AREA
Activity Comments:	*** AUTO-POPULATED FROM SERTS ID: 20170712SE41-2 ***
Region Name:	SOUTHEAST
Faclity ID:	241384000
Start Date:	06/28/2017
End Date:	08/31/2017
Last Action:	2019-03-19
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	VK-KRI INVESTMENTS LLC
Owner Addr:	5611 W HEMLOCK ST
Owner City,St,Zip:	MILWAUKEE, WI 53223
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:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	06/28/2017	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	07/12/2017	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	08/31/2017	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Action Date:	03/19/2019 7:38:48 AM	Action Code:	999
Action Name:	SERTS QA/QC Completed		
Action Desc:	Date DNR staff completed the QA/QC review of an activity that originated in SERTS.		
Action Comments:	Not reported		

Incident Date: 06/28/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Report Date: 07/12/2017
Spill Source: 23
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: DURING A DNR INSPECTION, FACILITY HAD EMPTY CRUSHED DRUMS WITH HAZARDOUS AND NON-HAZARDOUS WASTE. RAIN WASHED WASTE FROM DRUMS ONTO ASPHALT AND SOIL.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: TRADEBE TREATMENT AND RECYCLING OF WI, LLC ACQUIRED THIS PROPERTY IN MARCH, 2017 FROM BADGER DISPOSAL OF WI INC. T. NOBILE SPOKE WITH CATHY BAERWALD ON 07/13/2017. FORWARDED SERTS NOTIFICATION TO CATHY BAERWALD (DNR) ON 7/13/2017. T. NOBILE SPOKE WITH TITA LAGRIMAS (RP CONTACT) AT 1035 ON 07/13/2017. UPDATE PROVIDED. CONFIRMED AS DRUM RESIDUALS BEING FLUSHED BY RAINWATER. EVENT STILL UNDER INVESTIGATION, CORRECTIVE ACTIONS TO BE TAKEN TO PREVENT ANOTHER SUCH EVENT. NOT AN ONGOING RELEASE. AREA EXCAVATED BASED ON VISUAL AND OLFACTORY OBSERVATIONS. ESTIMATED 5 DRUMS FOR DISPOSAL. TITA TO FOLLOW UP WITH T. NOBILE. T. NOBILE SENT CONTACT INFORMATION VIA EMAIL. T. NOBILE HELD CONFERENCE CALL WITH DNR WASTE PROGRAM (MIKE ELLENBECKER) ON FOLLOW UP AT 1308 ON 07/28/2017. T. NOBILE RECEIVED REPORT/DOCUMENTATION VIA EMAIL FROM TITA LAGRIMIAS (RP CONTACT) ON 08/25/2017. T. NOBILE CONFIRMED CLOSEOUT OF SPILL NOTIFICATION 20170712SE41-2 WITH MIKE ELLENBECKER (DNR) VIA TELEPHONE CONVERSATION ON 08/30/2017.

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: Not reported

Substances:
Substance Desc: Other Substance Not Listed
Amount Released: 2
Release Code: Gal

Impact Number: 588875
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: TRADEBE TREATMENT & RECYCLING OF WI LLC
Contact Address: 5611 W HEMLOCK ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: RP Contact/Agent
Contact Name: TITA LAGRIMAS
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WI

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Contact Country: UNITED STATES
Company Address: , WI

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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

US FIN ASSUR:
Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 260000
Face value: 260000
Effective date: 2010-08-02 00:00:00
Provider: TOWN BANK OF ELM GROVE
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 279863.68
Face value: 283000
Effective date: 2016-03-15 00:00:00
Provider: TOWN BANK
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2019-07-01 00:00:00
Provider: INDIAN HARBOR INSURANCE COMPANY
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: S

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 372389.6
Face value: 372389.6
Effective date: 2018-03-31 00:00:00
Provider: WESTCHESTER FIRE INSURANCE COMPANY
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 283000
Face value: 283000
Effective date: 2016-03-15 00:00:00
Provider: TOWN BANK
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 367350.5
Face value: 368000
Effective date: 2017-03-31 00:00:00
Provider: WESTCHESTER FIRE INSURANCE COMPANY
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 282662.31
Face value: 283000
Effective date: 2016-03-15 00:00:00
Provider: TOWN BANK, ELM GROVE, WI
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 279863.68
Face value: 279863.58
Effective date: 2015-03-16 00:00:00
Provider: TOWN BANK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 262000
Face value: 262000
Effective date: 2011-08-02 00:00:00
Provider: TOWN BANK
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 197460.47
Face value: 215000
Effective date: 2009-12-02 00:00:00
Provider: TOWN BANK
EPA region: 5

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID988580056
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 380768.37
Face value: 380768.37
Effective date: 2019-03-29 00:00:00
Provider: WESTCHESTER FIRE INSURANCE COMPANY
EPA region: 5

2020 COR ACTION:
EPA ID: WID988580056
Region: 5
Action: Remedy Construction

PADS:
Name: BADGER DISPOSAL OF WI
Address: 5611 WEST HEMLOCK STREET
Address 2: Not reported
City,State,Zip: MILWAUKEE, WI 53223
EDR ID: 1000452161
EPAID: WID988580056
Region: 5
Generator: N
Storer: Y

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	5611 WEST HEMLOCK STREET
Mailing Address 2:	Not reported
Mailing City:	MILWAUKEE
Mailing State:	WI
Mailing Zip:	53223
Mailing Country:	US
Owner Name:	BADGER INVESTMENT REALTY
Certification Date:	12/07/1995
Contact Name:	HENRY J KRIER
Contact Title:	Not reported
Contact Telephone:	414-760-9175
Contact Text:	Not reported
Contact Email:	Not reported

AIRS:

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53223-4711
Facility ID:	241384000
Region:	Not reported
SIC:	9511, air, water, & solid waste management
NAICS:	562, waste management and remediation services
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.152
Permit Number:	95-DJH-233
Permit Type:	Construction
Longitude:	-87.9842
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Henry
RCO Last Name:	Krier
Permit Action:	Original

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	henry@badgerdisposal.com
RCO Phone:	(414) 760-9175, ext. 224
App Received Date:	1995-04-07 00:00:00
Final Decision Date:	Not reported
Decision:	Not reported

ASBESTOS:

Name:	BADGER DISPOSAL
Address:	5611 W. HEMLOCK STREET
City,State,Zip:	MILWAUKEE, WI
Site ID:	17-1669
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Integrity Environmental Services Inc
Demo Contractor:	Integrity Environmental Services Inc 2325 Parklawn Dr Suite Q Waukesha WI 53186- Michael MacCudden 262-798-1453
Owner:	Badger Disposal 5611 W. Hemlock Street Milwaukee WI 53233 Henry Krier 414/236-1082 henry@badgerdisposal.com
PostMark:	10/25/2016
Abate Start:	11/08/2016
Abate End:	11/14/2016
Reno Start:	10/28/2016
Reno End:	12/31/2016
Pipes Friable:	0
Surface Friable:	4800
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

BRRTS:

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223

Click here for WDNR BRRTS Link:

Site Id:	1780800
Region Name:	SOUTHEAST
Facility ID:	241384000
Owner Name:	VK-KRI INVESTMENTS LLC
Owner Addr:	5611 W HEMLOCK ST

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Owner City,St,Zip:	MILWAUKEE, WI 53223
Activity Number:	0941579085
Activity Display Number:	09-41-579085
Detail Seq No:	579085
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	BADGER DISPOSAL
Activity Detail Address:	Not reported
Activity Comments:	*** ACTIVITY TYPE CHANGED ON 08/02/2017. ORIGINAL BRRTS NO. WAS 02-41-579085 ***
Start Date:	03/07/2017
End Date:	08/02/2017
Last Action:	2017-08-02
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
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 14, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date: 03/21/2017 11:43:30 AM Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: REVISED RP LTR SENT

Action Date: 03/07/2017 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/07/2017 Action Code: 28
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 03/16/2017 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NAR REQUEST REC'D - GEN PROP GLCL

Action Date: 08/02/2017 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 07/06/2017 7:54:12 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 05/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: NAR REQUEST NOT APPROVED

Action Date: 05/09/2017 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK # 1866 $700.00

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

Impact Number: 583156
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: PROJECT MANAGER REMOVED
Contact Address: DO NOT DELETE
Contact Addr2: Not reported
Contact City,St,Zip: ANYWHERE, WI
Contact Country: UNITED STATES
Company Address: ANYWHERE, WI

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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: BADGER DISPOSAL
Contact Address: 5611 W HEMLOCK ST
Contact Addr2: BADGER INVESTMENT REALTY LLC
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: Consultant
Contact Name: FRIESS ENVIRONMENTAL CONSULTING INC
Contact Address: 6635 N SIDNEY PL
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: RP Contact/Agent
Contact Name: HENRY KRIER
Contact Address: 5611 W HEMLOCK ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Activity Number: 0741579898
Activity Display Number: 07-41-579898
Detail Seq No: 579898
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: BADGER DISPOSAL
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 05/09/2017
End Date: Not reported
Last Action: 2017-08-14
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
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 14, T08N, R21E
Geo Located: Y

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 05/31/2017 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: REQ'D ADD'L INFO

Action Date: 07/31/2017 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D ADD'L INFO

Action Date: 08/14/2017 Action Code: 684
Action Name: General Liability Clarification (GLC) Letter Issued
Action Desc: Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Action Comments: Not reported

Action Date: 05/09/2017 Action Code: 1
Action Name: General Property Activity Start Date
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: 05/09/2017 Action Code: 682
Action Name: General Liability Clarification (GLC) Request Rcvd (fee)
Action Desc: Date DNR received a request for a general liability clarification (GLC) letter and fee is paid. Letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Action Comments: FEE PAID UNDER BRRTS # 09-41-579085

Contacts:

Role Desc: Applicant
Contact Name: HENRY KRIER
Contact Address: 5611 W HEMLOCK ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: Consultant
Contact Name: FRIESS ENVIRONMENTAL CONSULTING INC
Contact Address: 6635 N SIDNEY PL
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Applicant
Contact Name: BADGER DISPOSAL

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Contact Address: 5611 W HEMLOCK ST
Contact Addr2: BADGER INVESTMENT REALTY LLC
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WI Financial Assurance 1:
Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID Number: WID988580056
Financial Assurance Provider: Westchester Fire Insurance Company, Philadelphia, PA
Proof Type: Closure
Type of Proof Mechanism: Bond
Current Balance / Proof Amount: $380,768.37
Date of Balance: 03/29/2019
Closure/LTC Cost Est Amt: $389,335.66

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
EPA ID Number: WID988580056
Financial Assurance Provider: Indian Harbor Insurance Company, Stamford, CT
Proof Type: Liability
Type of Proof Mechanism: Insurance Cert
Current Balance / Proof Amount: $2,000,000.00
Date of Balance: 07/01/2019
Closure/LTC Cost Est Amt: $2,000,000.00

RI MANIFEST:
EPA Id: WID988580056
GEN Cert Date: 4/13/2011
Manifest Document Number: 001380703GBF
Waste Description: DICHLOROMETHANE
TSDF Id: RID084802842
TSDF Name: SAFETY KLEEN
Qty: 1815
WT/Vol Units: G
TSDF Date: 4/15/2011
Transporter 2 Id: TXR000050930
Item Number: 1
Transporter 2 Name: 4/14/2011
Transporter Name 2: BADGER DISPOSAL OF WI
Transporter EPAID: WID988580056
Transporter Receipt Date: 4/13/2011
Number Of Containers: 33
Container Type: DF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Fee Exempt Code:	Not reported
Comment:	Not reported
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
Quarter:	Not reported
Transporter Contact Name:	Not reported
Transporter Contact Email:	Not reported
Filing Date:	Not reported
Total Fee:	Not reported
Billing Name:	Not reported
Paid Date:	Not reported
Paid Time:	Not reported
Facility Receipt Date:	Not reported
Fee:	Not reported
Manifest Created Date:	Not reported
Manifest Updated Date:	Not reported

RI MANIFEST:

Transporter Receipt Date:	1/3/2012
Number Of Containers:	7
Container Type:	DF
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	CRANSTON RECYCLE CENTER
TSDF Id:	RID084802742
Transporter Name 2:	SJ TRANSPORTATION CO INC
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001687822GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	385
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	2
Transporter Name:	SAFETY KLEEN
Billing Name:	Not reported
Transporter EPA ID:	TXR000050930
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	1/3/2012

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	1/6/2012
Manifest Created Date:	Not reported
TSDF Receipt Date:	1/6/2012
Transporter 2 ID:	NJD071629976
Manifest Updated Date:	Not reported
Transporter Receipt Date:	1/3/2012
Number Of Containers:	17
Container Type:	DM
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	CRANSTON RECYCLE CENTER
TSDF Id:	RID084802742
Transporter Name 2:	SJ TRANSPORTATION CO INC
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001687822GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	935
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	SAFETY KLEEN
Billing Name:	Not reported
Transporter EPA ID:	TXR000050930
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	1/3/2012
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	1/6/2012
Manifest Created Date:	Not reported
TSDF Receipt Date:	1/6/2012
Transporter 2 ID:	NJD071629976
Manifest Updated Date:	Not reported
Transporter Receipt Date:	8/11/2011
Number Of Containers:	47
Container Type:	DF
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	CRANSTON RECYCLE CENTER
TSDF Id:	RID084802742
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001380899GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	2585
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	8/11/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	8/11/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	8/16/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported
Transporter Receipt Date:	8/11/2011
Number Of Containers:	1
Container Type:	DM
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	CRANSTON RECYCLE CENTER
TSDF Id:	RID084802742
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001380899GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	2
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	8/11/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	8/11/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	8/16/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported
Transporter Receipt Date:	2/9/2011
Number Of Containers:	11
Container Type:	DF
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	SAFETY KLEEN
TSDF Id:	RID084802842
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001381114GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	550
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	3
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/9/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	2/9/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	2/11/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Transporter Receipt Date:	2/9/2011
Number Of Containers:	4
Container Type:	DM
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	SAFETY KLEEN
TSDF Id:	RID084802842
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001381114GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	220
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	2
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/9/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	2/9/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	2/11/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported

Transporter Receipt Date:	2/9/2011
Number Of Containers:	4
Container Type:	TP
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	SAFETY KLEEN
TSDF Id:	RID084802842
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

EPA ID:	WID988580056
Manifest Docket Number:	001381114GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	1100
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/9/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	2/9/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	2/11/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported
Transporter Receipt Date:	2/23/2011
Number Of Containers:	1
Container Type:	TP
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	SAFETY KLEEN
TSDF Id:	RID084802842
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001381069GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	275
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Cert Date:	2/23/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	2/24/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	2/25/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported
Transporter Receipt Date:	2/23/2011
Number Of Containers:	44
Container Type:	DF
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	SAFETY KLEEN
TSDF Id:	RID084802842
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001381069GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	2420
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	2
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/23/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	2/24/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	2/25/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported
Transporter Receipt Date:	8/24/2011
Number Of Containers:	2
Container Type:	DM
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	SAFETY KLEEN
TSDF Id:	RID084802842
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001380919GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	110
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	2
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	8/24/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	8/24/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	8/26/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported
Transporter Receipt Date:	8/24/2011
Number Of Containers:	38
Container Type:	DF
Waste Code1:	F002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	SAFETY KLEEN
TSDF Id:	RID084802842
Transporter Name 2:	SAFETY KLEEN
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID988580056
Manifest Docket Number:	001380919GBF
Quarter:	Not reported
Waste Description:	DICHLOROMETHANE
Transporter Contact Name:	Not reported
Quantity:	2310
Transporter Contact Email:	Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	BADGER DISPOSAL OF WI
Billing Name:	Not reported
Transporter EPA ID:	WID988580056
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	8/24/2011
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	8/24/2011
Manifest Created Date:	Not reported
TSDF Receipt Date:	8/26/2011
Transporter 2 ID:	TXR000050930
Manifest Updated Date:	Not reported

Click this hyperlink while viewing on your computer to access
81 additional RI_MANIFEST: record(s) in the EDR Site Report.

NY MANIFEST:

Name:	EOG DISPOSAL INC
Address:	5611 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Country:	USA
EPA ID:	WID988580056
Facility Status:	Not reported
Location Address 1:	5611 W HEMLOCK ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	MILWAUKEE
Location State:	WI
Location Zip:	53223
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	WID988580056
Mailing Name:	EOG DISPOSAL INC
Mailing Contact:	EOG DISPOSAL INC
Mailing Address 1:	5611 W HEMLOCK ST
Mailing Address 2:	Not reported
Mailing City:	MILWAUKEE
Mailing State:	WI
Mailing Zip:	53223
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	5185836224

NY MANIFEST:

Document ID:	NYG2215368
Manifest Status:	Not reported
seq:	02
Year:	2002
Trans1 State ID:	AB62852NY

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Trans2 State ID:	Not reported
Generator Ship Date:	08/07/2002
Trans1 Recv Date:	08/07/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/12/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID988580056
Trans1 EPA ID:	NYD982792814
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD000632372
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00015
Units:	P - Pounds
Number of Containers:	003
Container Type:	CY - Cylinders
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00010
Units:	P - Pounds
Number of Containers:	002
Container Type:	CY - Cylinders
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00010
Units:	P - Pounds
Number of Containers:	001
Container Type:	CY - Cylinders
Handling Method:	B Incineration, heat recovery, burning.

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Specific Gravity:	01.00
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00005
Units:	P - Pounds
Number of Containers:	002
Container Type:	CY - Cylinders
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00

WI MANIFEST:

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2018
EPA ID:	WID988580056
FID:	241384000
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact Title:	EX VICE PRESIDENT
Contact Name:	TITA LAGRIMAS
Contact Address:	1433 E 83RD AVE STE 200
Contact City/State/Zip:	MERRILLVILLE, IN 46410
Contact Telephone:	2193542352
Contact EMail Address:	TITA.LAGRIMAS@TRADEBE.COM

Shipped:

Year:	2018
Manifest Doc Id:	011946466FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WID988580056
Gen Date:	04/19/2018
GEN Copy Revd Date:	Not reported
TSD Date:	05/07/2018
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	06/10/2018

Year:	2018
Manifest Doc Id:	017534566JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID988580056
Gen Date:	01/15/2018
GEN Copy Revd Date:	Not reported
TSD Date:	01/25/2018
TSD EPA ID:	TND000772186
TSD Copy Revd Date:	03/15/2018

Year:	2018
Manifest Doc Id:	017542060JJK
Copy Type:	TSDCOPY

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen EPA ID: WID988580056
Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542067JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542068JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/14/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542069JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542070JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542071JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
Manifest Doc Id: 017542072JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542073JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542074JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542075JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542076JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542077JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/05/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542078JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542079JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542081JJK
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Gen EPA ID: WID988580056
Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542082JJK
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Gen EPA ID: WID988580056
Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542084JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542085JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/08/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542086JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/22/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542087JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542089JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/05/2018
TSD EPA ID: MID000724831
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542090JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542091JJK
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Gen EPA ID: WID988580056
Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017542092JJK
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Gen EPA ID: WID988580056
Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542093JJK
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Gen EPA ID: WID988580056
Gen Date: 01/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542094JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542095JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/15/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542096JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542097JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2018
TSD EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542098JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542099JJK
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Gen EPA ID: WID988580056
Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542100JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/17/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542101JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542102JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542103JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/22/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 01/29/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542104JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/23/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542105JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/23/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542106JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/10/2018

Year: 2018
Manifest Doc Id: 017542107JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542108JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542110JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542111JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542112JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542113JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542114JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/31/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542115JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
Manifest Doc Id: 017542116JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542117JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542118JJK
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Gen EPA ID: WID988580056
Gen Date: 01/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2018
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542119JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542120JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/30/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542122JJK
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Gen EPA ID: WID988580056
Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/31/2018
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Year: 2018
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Gen Date: 02/02/2018
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Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/31/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 02/02/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/05/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542134JJK
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/07/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/14/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2018
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Year: 2018
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Gen Date: 02/12/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/14/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/13/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/15/2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/15/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542155JJK
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Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542156JJK

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Year: 2018
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Year: 2018
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Gen Date: 02/19/2018
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Year: 2018
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Gen Date: 02/20/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/28/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/21/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/22/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 03/05/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/22/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/02/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen EPA ID: WID988580056
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542301JJK
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/22/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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TSD Date: 03/21/2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 10/12/2018

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Year: 2018
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Gen Date: 03/23/2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 03/28/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/29/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen EPA ID: WID988580056
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 04/02/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/25/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 05/15/2018

Year: 2018
Manifest Doc Id: 017542426JJK
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Gen Date: 04/04/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 04/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/09/2018
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Year: 2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/12/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 04/11/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 04/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/26/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 04/19/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 04/26/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 05/10/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Gen EPA ID: WID988580056
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 05/10/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/10/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 05/14/2018
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Year: 2018
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TSD Copy Revd Date: 07/12/2018

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Year: 2018
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Gen Date: 05/17/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018

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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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Gen Date: 05/21/2018
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Year: 2018
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Gen Date: 05/18/2018
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Year: 2018
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Year: 2018
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Gen Date: 05/22/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/24/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
TSD Date: 06/09/2018
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Gen Date: 05/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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Year: 2018
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Gen Date: 05/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/29/2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/31/2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 06/13/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 06/19/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 06/26/2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 018799136JJK
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Transport:
Year: 2018
Manifest Doc ID: 017997038JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 01/04/2018

Waste:
Year: 2018
Manifest DOC ID: 017997038JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F006
Waste Amount: 8100
Unit of Measure: P
Waste Lbs: 8100

Year: 2018
Manifest Doc ID: 017997414JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 017997414JJK
Waste Page No: 1

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Line No: 1
Waste Code: D001
Waste Amount: 80
Unit of Measure: G
Waste Lbs: 667.2

Year: 2018
Manifest Doc ID: 018799553JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 05/10/2018

Waste:
Year: 2018
Manifest DOC ID: 018799553JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 64
Unit of Measure: G
Waste Lbs: 533.76

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2018
EPA ID: WID988580056
FID: 241384000
ACT Code: 280
ACT Status: A
ACT Code 1: 280
ACT Name: HW Exempt Recycling - General
Contact Title: EX VICE PRESIDENT
Contact Name: TITA LAGRIMAS
Contact Address: 1433 E 83RD AVE STE 200
Contact City/State/Zip: MERRILLVILLE, IN 46410
Contact Telephone: 2193542352
Contact EMail Address: TITA.LAGRIMAS@TRADEBE.COM

Shipped:
Year: 2018
Manifest Doc Id: 011946466FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 017534566JJK
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Gen Date: 01/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Date: 01/25/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/14/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/11/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542070JJK
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/24/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 01/24/2018
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Year: 2018
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Year: 2018
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542115JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 01/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/02/2018
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TSD Copy Revd Date: 07/10/2018

Year: 2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/05/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 02/06/2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/12/2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Year: 2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen Date: 04/02/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 03/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 04/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/15/2018

Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/04/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 04/17/2018
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Year: 2018
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Year: 2018
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Gen Date: 04/16/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/03/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/02/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 05/09/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Date: 05/31/2018
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Year: 2018
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Gen Date: 05/10/2018
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Year: 2018
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Year: 2018
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TSD Date: 05/16/2018
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Year: 2018
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Gen Date: 05/10/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen EPA ID: WID988580056
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 05/14/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/14/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/14/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 05/15/2018
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Year: 2018
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Gen Date: 05/17/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 05/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/26/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 018799049JJK
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Gen Date: 05/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/18/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/10/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 05/22/2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen Date: 05/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 05/23/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/23/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/11/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 05/25/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018
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Gen Date: 05/25/2018
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TSD Date: 06/09/2018
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Year: 2018
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Gen Date: 05/25/2018
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Year: 2018
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Gen Date: 05/25/2018
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Year: 2018
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Gen Date: 05/29/2018
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Year: 2018
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Gen Date: 05/30/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 018799072JJK

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/05/2018
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TSD Date: 06/20/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

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Year: 2018
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Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/06/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/11/2018
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Year: 2018
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Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/12/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Year: 2018
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Gen Date: 06/07/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/25/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018
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Gen Date: 06/12/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 06/12/2018
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Year: 2018
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Gen Date: 06/12/2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Transport:
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Transport Order Num: 1
Transport Date: 01/04/2018

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Waste Line No: 1
Waste Code: F006
Waste Amount: 8100
Unit of Measure: P
Waste Lbs: 8100

Year: 2018
Manifest Doc ID: 017997414JJK
Transporter EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 017997414JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 80
Unit of Measure: G
Waste Lbs: 667.2

Year: 2018
Manifest Doc ID: 018799553JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 05/10/2018

Waste:
Year: 2018
Manifest DOC ID: 018799553JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 64
Unit of Measure: G
Waste Lbs: 533.76

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2018
EPA ID: WID988580056
FID: 241384000
ACT Code: 210
ACT Status: A
ACT Code 1: 210
ACT Name: Hazardous Waste Storage - Container
Contact Title: EX VICE PRESIDENT REG AFFAIRS
Contact Name: TITA LAGRIMAS
Contact Address: 1433 E 83RD AVE STE 200
Contact City/State/Zip: MERRILLVILLE, IN 46410
Contact Telephone: 2193542352
Contact EMail Address: TITA.LAGRIMAS@TRADEBE.COM

Shipped:
Year: 2018
Manifest Doc Id: 011946466FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/07/2018
TSD EPA ID: ARD069748192

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 017534566JJK
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Gen EPA ID: WID988580056
Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542060JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542067JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542068JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/14/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542069JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542070JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Date: 01/13/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542073JJK
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Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542074JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542075JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542076JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/05/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542078JJK
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Gen EPA ID: WID988580056
Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542079JJK
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Gen EPA ID: WID988580056
Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542081JJK
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542082JJK
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Gen EPA ID: WID988580056
Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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TSD Date: 01/11/2018
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542085JJK
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GEN Copy Revd Date: Not reported
TSD Date: 01/08/2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/22/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542087JJK
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Gen EPA ID: WID988580056
Gen Date: 01/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542089JJK
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Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/05/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542090JJK
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Gen EPA ID: WID988580056
Gen Date: 01/18/2018
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TSD Date: 01/29/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/15/2018

Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542096JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Year: 2018
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TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/10/2018

Year: 2018
Manifest Doc Id: 017542107JJK
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Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/24/2018
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TSD Date: 01/24/2018
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542112JJK
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Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542113JJK
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Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542114JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/25/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542116JJK
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542117JJK
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Gen EPA ID: WID988580056
Gen Date: 01/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 01/30/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542120JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Date: 02/06/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/02/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Year: 2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542130JJK
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Gen Date: 02/02/2018
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Year: 2018
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Gen Date: 02/05/2018
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TSD Date: 02/14/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/05/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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TSD Date: 02/17/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Gen Date: 02/07/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/14/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/08/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 07/02/2018

Year: 2018
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/11/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2018
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/10/2018

Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/14/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017542148JJK
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 03/15/2018

Year: 2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Gen Date: 02/16/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Gen Date: 02/21/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/22/2018
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TSD Date: 02/22/2018
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TSD Copy Revd Date: 04/12/2018

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Year: 2018
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Gen Date: 02/27/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/27/2018
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TSD Date: 02/27/2018
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Year: 2018
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Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Gen Date: 03/02/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 03/13/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 03/20/2018
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Year: 2018
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Gen Date: 03/16/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TSD EPA ID: IND000646943
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/03/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Date: 04/03/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 04/05/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/09/2018
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Year: 2018
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Gen Date: 04/09/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 04/16/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 04/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/17/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 04/18/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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Gen Date: 04/19/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 04/23/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/08/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/10/2018
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TSD Copy Revd Date: 06/10/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/22/2018
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Year: 2018
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Year: 2018
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Gen Date: 05/18/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Year: 2018
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Gen Date: 05/23/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 05/24/2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 05/24/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/25/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 05/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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Year: 2018
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Gen Date: 05/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/29/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 018799065JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/01/2018
TSD EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799066JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/06/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799067JJK
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Gen Date: 05/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/16/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/06/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 05/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/17/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799070JJK
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Gen EPA ID: WID988580056
Gen Date: 06/06/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799071JJK
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Gen Date: 05/31/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 05/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/18/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/16/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/18/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799076JJK
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Gen EPA ID: WID988580056
Gen Date: 06/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799077JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799080JJK
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Gen EPA ID: WID988580056
Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/18/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799082JJK
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Gen EPA ID: WID988580056
Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
TSD EPA ID: MID048090633
TSD Copy Revd Date: 10/12/2018

Year: 2018
Manifest Doc Id: 018799083JJK
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Gen EPA ID: WID988580056
Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/12/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 08/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date:	06/06/2018
GEN Copy Revd Date:	Not reported
TSD Date:	06/06/2018
TSD EPA ID:	IND005081542
TSD Copy Revd Date:	07/12/2018

Year:	2018
Manifest Doc Id:	018799085JJK
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Gen EPA ID:	WID988580056
Gen Date:	06/07/2018
GEN Copy Revd Date:	Not reported
TSD Date:	06/25/2018
TSD EPA ID:	IND000646943
TSD Copy Revd Date:	07/12/2018

Year:	2018
Manifest Doc Id:	018799086JJK
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Gen EPA ID:	WID988580056
Gen Date:	06/12/2018
GEN Copy Revd Date:	Not reported
TSD Date:	06/14/2018
TSD EPA ID:	ARD981057870
TSD Copy Revd Date:	07/12/2018

Year:	2018
Manifest Doc Id:	018799087JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID988580056
Gen Date:	06/12/2018
GEN Copy Revd Date:	Not reported
TSD Date:	06/14/2018
TSD EPA ID:	ARD981057870
TSD Copy Revd Date:	07/12/2018

Year:	2018
Manifest Doc Id:	018799088JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID988580056
Gen Date:	06/12/2018
GEN Copy Revd Date:	Not reported
TSD Date:	06/14/2018
TSD EPA ID:	ARD981057870
TSD Copy Revd Date:	07/12/2018

Year:	2018
Manifest Doc Id:	018799089JJK
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Gen EPA ID:	WID988580056
Gen Date:	06/12/2018
GEN Copy Revd Date:	Not reported
TSD Date:	06/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: ARD981057870
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799091JJK
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Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799092JJK
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Gen EPA ID: WID988580056
Gen Date: 06/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 06/19/2018
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TSD Date: 06/21/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799099JJK
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Gen EPA ID: WID988580056
Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799100JJK
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Gen EPA ID: WID988580056
Gen Date: 06/12/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/13/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799104JJK
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Gen EPA ID: WID988580056
Gen Date: 06/13/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799105JJK
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Gen Date: 06/14/2018
GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 018799106JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 10/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 06/22/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/18/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/19/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799115JJK
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Gen EPA ID: WID988580056
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799116JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/26/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/21/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/22/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799127JJK
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Gen Date: 06/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/25/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/27/2018
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Year: 2018
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Gen Date: 06/27/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799134JJK
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Gen EPA ID: WID988580056
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799138JJK
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Gen EPA ID: WID988580056
Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799140JJK
Copy Type: TSDCOPY
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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Transport:
Year: 2018
Manifest Doc ID: 017997038JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 01/04/2018

Waste:
Year: 2018
Manifest DOC ID: 017997038JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F006

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Amount: 8100
Unit of Measure: P
Waste Lbs: 8100

Year: 2018
Manifest Doc ID: 017997414JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 017997414JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 80
Unit of Measure: G
Waste Lbs: 667.2

Year: 2018
Manifest Doc ID: 018799553JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 05/10/2018

Waste:
Year: 2018
Manifest DOC ID: 018799553JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 64
Unit of Measure: G
Waste Lbs: 533.76

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2018
EPA ID: WID988580056
FID: 241384000
ACT Code: 211
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 011946466FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/07/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 017534566JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542060JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542068JJK
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Gen Date: 01/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/14/2018
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Year: 2018
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542070JJK
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Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 01/08/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542089JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542094JJK
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542095JJK
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Gen EPA ID: WID988580056
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Gen Date: 01/24/2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/29/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/02/2018
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Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/19/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
Manifest Doc Id: 017542172JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/28/2018
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Year: 2018
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Year: 2018
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Gen Date: 03/01/2018
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Year: 2018
Manifest Doc Id: 017542182JJK
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Gen Date: 03/02/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542184JJK
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Gen EPA ID: WID988580056
Gen Date: 03/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Gen Date: 03/12/2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
Manifest Doc Id: 017542304JJK

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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 04/04/2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 04/17/2018
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Year: 2018
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Gen Date: 04/25/2018
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Year: 2018
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Gen Date: 04/19/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 04/23/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Gen EPA ID: WID988580056
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 04/24/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 05/02/2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/09/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/24/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 05/30/2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/31/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/01/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/04/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/04/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 06/04/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799077JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/18/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
TSD EPA ID: MID048090633
TSD Copy Revd Date: 10/12/2018

Year: 2018
Manifest Doc Id: 018799083JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 06/11/2018
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TSD EPA ID: MID980991566
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/06/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799085JJK
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Gen Date: 06/07/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799086JJK
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Gen EPA ID: WID988580056
Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799087JJK
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Gen EPA ID: WID988580056
Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799088JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 07/12/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799092JJK
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Gen Date: 06/08/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/19/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 06/19/2018
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TSD Date: 06/21/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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TSD Copy Revd Date: 08/15/2018

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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 06/12/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/13/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799104JJK
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Gen Date: 06/13/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/30/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen Date: 06/14/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/18/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799115JJK
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Gen EPA ID: WID988580056
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Year: 2018
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Gen Date: 06/20/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799120JJK
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Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/06/2018
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Year: 2018
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Gen Date: 06/22/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 07/09/2018
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Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799127JJK
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Gen Date: 06/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/25/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799128JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799138JJK
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Gen EPA ID: WID988580056
Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799140JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Transport:
Year: 2018
Manifest Doc ID: 017997038JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 01/04/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste:
Year: 2018
Manifest DOC ID: 017997038JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F006
Waste Amount: 8100
Unit of Measure: P
Waste Lbs: 8100

Year: 2018
Manifest Doc ID: 017997414JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 017997414JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 80
Unit of Measure: G
Waste Lbs: 667.2

Year: 2018
Manifest Doc ID: 018799553JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 05/10/2018

Waste:
Year: 2018
Manifest DOC ID: 018799553JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 64
Unit of Measure: G
Waste Lbs: 533.76

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2018
EPA ID: WID988580056
FID: 241384000
ACT Code: 230
ACT Status: A
ACT Code 1: 230
ACT Name: HW Treatment - Container Commercial
Contact Title: EX VICE PRESIDENT REG AFFAIRS
Contact Name: TITA LAGRIMAS
Contact Address: 1433 E 83RD AVE STE 200

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Contact City/State/Zip: MERRILLVILLE, IN 46410
Contact Telephone: 2193542352
Contact EMail Address: TITA.LAGRIMAS@TRADEBE.COM

Shipped:
Year: 2018
Manifest Doc Id: 011946466FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/07/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 017534566JJK
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Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 01/14/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
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Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/12/2018
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Year: 2018
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Gen Date: 01/04/2018
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Year: 2018
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Gen Date: 01/05/2018
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Year: 2018
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542081JJK
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GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542082JJK
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Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542084JJK
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 03/15/2018

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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 02/21/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/26/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/27/2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 03/01/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 03/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Year: 2018
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TSD Date: 03/06/2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 03/15/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/19/2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen Date: 03/19/2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 03/21/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 04/09/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 04/23/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/17/2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 04/24/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 04/23/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/23/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 04/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/24/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 04/30/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/02/2018
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Year: 2018
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Gen Date: 05/02/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 018799017JJK
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Gen Date: 05/14/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Date: 05/16/2018
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Year: 2018
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Gen Date: 05/22/2018
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Year: 2018
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Gen Date: 05/10/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/16/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/25/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 05/25/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/30/2018
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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 05/31/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 05/31/2018
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Year: 2018
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Year: 2018
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Gen Date: 06/01/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/04/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD048415665
TSD Copy Revd Date: 07/12/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 06/05/2018
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Year: 2018
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Year: 2018
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Gen Date: 06/06/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 06/11/2018
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Year: 2018
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Gen Date: 06/06/2018
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Year: 2018
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Gen Date: 06/07/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen EPA ID: WID988580056
Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/14/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 018799094JJK
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/19/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/11/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/11/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 08/15/2018

Year: 2018
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Year: 2018
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Gen Date: 06/12/2018
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Year: 2018
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Gen Date: 06/13/2018
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TSD Date: 06/20/2018
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Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/13/2018
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TSD Date: 06/30/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 06/14/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/15/2018
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TSD Date: 06/18/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/19/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799115JJK

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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/19/2018
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Year: 2018
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Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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TSD Copy Revd Date: 08/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Year: 2018
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Gen Date: 06/21/2018
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TSD Date: 06/21/2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799127JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/26/2018
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Year: 2018
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Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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Year: 2018
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TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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Year: 2018
Manifest Doc Id: 018799138JJK
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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799140JJK
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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Transport:
Year: 2018
Manifest Doc ID: 017997038JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 01/04/2018

Waste:
Year: 2018
Manifest DOC ID: 017997038JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F006
Waste Amount: 8100
Unit of Measure: P
Waste Lbs: 8100

Year: 2018
Manifest Doc ID: 017997414JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 017997414JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 80
Unit of Measure: G
Waste Lbs: 667.2

Year: 2018
Manifest Doc ID: 018799553JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 05/10/2018

Waste:
Year: 2018
Manifest DOC ID: 018799553JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 64
Unit of Measure: G
Waste Lbs: 533.76

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2018
EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

FID: 241384000
ACT Code: 208
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 011946466FLE
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Gen EPA ID: WID988580056
Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/07/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 01/11/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542071JJK
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2018
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Year: 2018
Manifest Doc Id: 017542073JJK
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Gen EPA ID: WID988580056
Gen Date: 01/03/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
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Year: 2018
Manifest Doc Id: 017542076JJK
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Gen Date: 01/04/2018
GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 017542077JJK
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GEN Copy Revd Date: Not reported
TSD Date: 01/05/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542078JJK
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/08/2018
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TSD EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 02/14/2018

Year: 2018
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Year: 2018
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Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 01/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/22/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/09/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD EPA ID: IND005081542
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD EPA ID: MID000724831
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Year: 2018
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TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/11/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/21/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542097JJK
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Gen EPA ID: WID988580056
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542098JJK
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Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542099JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/17/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542102JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542103JJK
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Gen EPA ID: WID988580056
Gen Date: 01/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542104JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/23/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542105JJK
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Gen EPA ID: WID988580056
Gen Date: 01/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/23/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
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TSD Copy Revd Date: 07/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542108JJK
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Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542111JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542112JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 01/24/2018
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Year: 2018
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Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542114JJK
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Gen EPA ID: WID988580056
Gen Date: 01/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/31/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542116JJK
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542117JJK
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Gen EPA ID: WID988580056
Gen Date: 01/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD EPA ID: ILD000805812
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542119JJK
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Gen EPA ID: WID988580056
Gen Date: 01/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542120JJK
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Gen EPA ID: WID988580056
Gen Date: 01/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542122JJK
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Gen EPA ID: WID988580056
Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542123JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542124JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/07/2018
TSD EPA ID: MID980991566

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 07/10/2018

Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/31/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2018
TSD EPA ID: IND000646943
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Year: 2018
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Gen Date: 02/01/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/02/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542132JJK
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Gen EPA ID: WID988580056
Gen Date: 02/05/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/16/2018
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Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542135JJK
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
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Year: 2018
Manifest Doc Id: 017542136JJK
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542137JJK
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Gen EPA ID: WID988580056
Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2018
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Year: 2018
Manifest Doc Id: 017542139JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542142JJK
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Gen Date: 02/12/2018
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TSD Date: 02/13/2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/11/2018
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Year: 2018
Manifest Doc Id: 017542144JJK
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2018
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/10/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2018
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Year: 2018
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Gen Date: 02/14/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/13/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/14/2018
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Year: 2018
Manifest Doc Id: 017542150JJK
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Gen EPA ID: WID988580056
Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542151JJK
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Gen EPA ID: WID988580056
Gen Date: 02/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/05/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: WVD981107600
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/15/2018
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TSD Date: 02/19/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542154JJK
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Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542155JJK
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Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542157JJK
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Gen Date: 02/16/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/16/2018
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 02/19/2018
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TSD Date: 02/21/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542159JJK
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Gen EPA ID: WID988580056
Gen Date: 02/20/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542161JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542162JJK
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Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/01/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Copy Type: TSDCOPY
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Gen Date: 02/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/02/2018
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542164JJK
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Gen Date: 02/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/20/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017542165JJK
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GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542166JJK
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Gen EPA ID: WID988580056
Gen Date: 02/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/21/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542167JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/22/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 03/28/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/19/2018

Year: 2018
Manifest Doc Id: 017542169JJK
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Gen Date: 03/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2018
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TSD Copy Revd Date: 07/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/05/2018
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 04/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/26/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Copy Type: TSDCOPY
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Gen Date: 02/27/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542177JJK
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Gen EPA ID: WID988580056
Gen Date: 02/28/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/28/2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/28/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/01/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542182JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/07/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542184JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 03/05/2018
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Year: 2018
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Gen Date: 03/02/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
Manifest Doc Id: 017542272JJK
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Gen Date: 03/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/12/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/07/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Gen Date: 03/09/2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 03/26/2018
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Year: 2018
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Gen Date: 03/23/2018

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 04/25/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 04/24/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/25/2018
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/26/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/01/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 07/12/2018

Year: 2018
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TSD Date: 04/30/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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Gen Date: 05/02/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/02/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Date: 05/16/2018
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Year: 2018
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Gen Date: 05/22/2018
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Year: 2018
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Gen Date: 05/10/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/09/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/14/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/22/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 05/24/2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/31/2018
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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 018799079JJK
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Gen Date: 06/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Date: 06/20/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 06/12/2018
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Year: 2018
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Gen Date: 06/12/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 06/12/2018
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TSD Date: 06/22/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799102JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/13/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/13/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 06/14/2018
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TSD Date: 06/30/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018
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Gen Date: 06/14/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/22/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/18/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799112JJK
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Gen EPA ID: WID988580056
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 06/19/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799116JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799117JJK
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Gen EPA ID: WID988580056
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799118JJK
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Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799119JJK
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Gen EPA ID: WID988580056
Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 08/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 018799120JJK
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Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/06/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799121JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/26/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799125JJK
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 08/15/2018

Year: 2018
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TSD Date: 06/25/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/26/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/27/2018
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Year: 2018
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Gen Date: 06/27/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799134JJK
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Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/28/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799138JJK
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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799140JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Transport:
Year: 2018
Manifest Doc ID: 017997038JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 01/04/2018

Waste:
Year: 2018
Manifest DOC ID: 017997038JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F006
Waste Amount: 8100
Unit of Measure: P
Waste Lbs: 8100

Year: 2018
Manifest Doc ID: 017997414JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 017997414JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 80
Unit of Measure: G
Waste Lbs: 667.2

Year: 2018
Manifest Doc ID: 018799553JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 05/10/2018

Waste:
Year: 2018
Manifest DOC ID: 018799553JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 64
Unit of Measure: G

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Lbs: 533.76

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2018
EPA ID: WID988580056
FID: 241384000
ACT Code: 291
ACT Status: A
ACT Code 1: 291
ACT Name: HW Transporter-PCB-Full Service Contractor
Contact Title: EX VICE PRESIDENT
Contact Name: TITA LAGRIMAS
Contact Address: 1433 E 83RD AVE STE 200
Contact City/State/Zip: MERRILLVILLE, IN 46410
Contact Telephone: 2193542352
Contact EMail Address: TITA.LAGRIMAS@TRADEBE.COM

Shipped:
Year: 2018
Manifest Doc Id: 011946466FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/07/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 017534566JJK
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Gen EPA ID: WID988580056
Gen Date: 01/15/2018
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TSD Date: 01/25/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542060JJK
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Gen EPA ID: WID988580056
Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542067JJK
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Date: 01/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/04/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542071JJK
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Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542072JJK
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542075JJK
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Gen EPA ID: WID988580056
Gen Date: 01/08/2018
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Year: 2018
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Year: 2018
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Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/05/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542078JJK
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
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Year: 2018
Manifest Doc Id: 017542085JJK
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Year: 2018
Manifest Doc Id: 017542086JJK
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Gen Date: 01/09/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 01/09/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/18/2018
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Year: 2018
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Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 01/21/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/15/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/18/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017542099JJK
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/19/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Gen Date: 01/23/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/10/2018

Year: 2018
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Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/24/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: MOD981127319
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 01/25/2018
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Year: 2018
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Gen Date: 01/25/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 017542117JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/29/2018
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Year: 2018
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Gen Date: 01/30/2018
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Year: 2018
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Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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TSD Copy Revd Date: 03/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 01/31/2018
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TSD Date: 01/31/2018
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Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/02/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/05/2018
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TSD Date: 02/14/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/06/2018
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Year: 2018
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Gen Date: 02/06/2018
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Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/16/2018

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/20/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 017542164JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 02/26/2018
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Year: 2018
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Gen Date: 02/27/2018
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Year: 2018
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Gen Date: 02/27/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/01/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 03/02/2018
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Year: 2018
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Gen Date: 03/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/06/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
TSD EPA ID: IND005081542
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/09/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/08/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/11/2018
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Year: 2018
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Year: 2018
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Gen Date: 03/12/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 03/13/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen Date: 03/14/2018
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Year: 2018
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Gen Date: 03/14/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 10/12/2018

Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 03/19/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 03/20/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 10/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/24/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/24/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 03/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/22/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/21/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/26/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/26/2018
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TSD Date: 03/27/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 03/23/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/23/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 10/12/2018

Year: 2018
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Year: 2018
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Gen Date: 03/27/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/28/2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 03/28/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 04/20/2018
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Year: 2018
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Gen Date: 03/29/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/30/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 10/12/2018

Year: 2018
Manifest Doc Id: 017542378JJK
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GEN Copy Revd Date: Not reported
TSD Date: 04/03/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 04/03/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 04/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/25/2018
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Year: 2018
Manifest Doc Id: 017542426JJK
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Gen Date: 04/04/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 05/15/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 04/06/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 04/13/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
Manifest Doc Id: 017542470JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 017542472JJK
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GEN Copy Revd Date: Not reported
TSD Date: 04/26/2018
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Year: 2018
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Year: 2018
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Gen Date: 04/19/2018
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 04/17/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 017542476JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Year: 2018
Manifest Doc Id: 017542479JJK
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Year: 2018
Manifest Doc Id: 017542480JJK
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Gen Date: 04/23/2018
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TSD Date: 05/03/2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
Manifest Doc Id: 017542498JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 018799001JJK
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Gen EPA ID: WID988580056
Gen Date: 04/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/25/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/23/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 018799003JJK
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen Date: 04/24/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 04/24/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 04/25/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 04/26/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/01/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/02/2018
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Year: 2018
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Gen Date: 05/02/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Date: 05/09/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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Gen Date: 05/07/2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 05/08/2018
GEN Copy Revd Date: Not reported
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Gen Date: 05/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/31/2018
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Year: 2018
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TSD Date: 05/17/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year:	2018
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Year:	2018
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GEN Copy Revd Date:	Not reported
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Year:	2018
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TSD Copy Revd Date:	10/12/2018

Year:	2018
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Year:	2018
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Year: 2018
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Gen Date: 05/15/2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 05/22/2018
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Year: 2018
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Year: 2018
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Year: 2018

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 06/05/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Date: 06/14/2018
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Year: 2018
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Gen Date: 06/12/2018
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Year: 2018
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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TSD Date: 06/18/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/19/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799118JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799119JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799120JJK
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Gen EPA ID: WID988580056
Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/06/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799121JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/26/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799122JJK
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Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/21/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/12/2018

Year: 2018
Manifest Doc Id: 018799123JJK
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2018
TSD EPA ID: MID000724831
TSD Copy Revd Date: 08/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799127JJK
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Gen EPA ID: WID988580056
Gen Date: 06/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/25/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799128JJK
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Gen EPA ID: WID988580056
Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799129JJK
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Gen EPA ID: WID988580056
Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799130JJK
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Gen EPA ID: WID988580056
Gen Date: 06/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/26/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799131JJK
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Gen EPA ID: WID988580056
Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799132JJK
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Gen EPA ID: WID988580056
Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/27/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799134JJK
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Gen EPA ID: WID988580056
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799135JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799136JJK
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Gen EPA ID: WID988580056
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799138JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
Manifest Doc Id: 018799140JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Transport:
Year: 2018
Manifest Doc ID: 017997038JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 01/04/2018

Waste:
Year: 2018
Manifest DOC ID: 017997038JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F006
Waste Amount: 8100
Unit of Measure: P
Waste Lbs: 8100

Year: 2018
Manifest Doc ID: 017997414JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 017997414JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 80
Unit of Measure: G
Waste Lbs: 667.2

Year: 2018
Manifest Doc ID: 018799553JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 05/10/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste:

Year:	2018
Manifest DOC ID:	018799553JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	64
Unit of Measure:	G
Waste Lbs:	533.76

Name:	TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address:	5611 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2018
EPA ID:	WID988580056
FID:	241384000
ACT Code:	293
ACT Status:	A
ACT Code 1:	293
ACT Name:	Hazardous Waste Transfer Facility
Contact Title:	EX VICE PRESIDENT
Contact Name:	TITA LAGRIMAS
Contact Address:	1433 E 83RD AVE STE 200
Contact City/State/Zip:	MERRILLVILLE, IN 46410
Contact Telephone:	2193542352
Contact EMail Address:	TITA.LAGRIMAS@TRADEBE.COM

Shipped:

Year:	2018
Manifest Doc Id:	011946466FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WID988580056
Gen Date:	04/19/2018
GEN Copy Revd Date:	Not reported
TSD Date:	05/07/2018
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	06/10/2018

Year:	2018
Manifest Doc Id:	017534566JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID988580056
Gen Date:	01/15/2018
GEN Copy Revd Date:	Not reported
TSD Date:	01/25/2018
TSD EPA ID:	TND000772186
TSD Copy Revd Date:	03/15/2018

Year:	2018
Manifest Doc Id:	017542060JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID988580056
Gen Date:	01/05/2018
GEN Copy Revd Date:	Not reported
TSD Date:	01/18/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542067JJK
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Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/04/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/14/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542070JJK
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542071JJK
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Gen EPA ID: WID988580056
Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542072JJK
Copy Type: TSDCOPY
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542073JJK
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Gen Date: 01/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542075JJK
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Gen EPA ID: WID988580056
Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 017542077JJK
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Gen Date: 01/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/05/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017542078JJK
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542079JJK
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542081JJK
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542082JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542085JJK
Copy Type: TSDCOPY
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Gen Date: 01/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/08/2018
TSD EPA ID: IND005081542

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542087JJK
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Gen Date: 01/09/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542089JJK
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Gen EPA ID: WID988580056
Gen Date: 01/18/2018
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Year: 2018
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TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/11/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542094JJK
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GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542095JJK
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Gen Date: 01/15/2018
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TSD Date: 01/15/2018
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Year: 2018
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Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542097JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542098JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/17/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542101JJK
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Gen Date: 01/18/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542102JJK
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Gen Date: 01/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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TSD Date: 01/29/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Gen Date: 01/23/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 017542106JJK
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Gen Date: 01/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/10/2018

Year: 2018
Manifest Doc Id: 017542107JJK
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Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542108JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542110JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/24/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/25/2018
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TSD Date: 01/31/2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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Gen Date: 01/25/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542116JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 01/26/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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TSD Copy Revd Date: 02/14/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 01/30/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542120JJK
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Gen EPA ID: WID988580056
Gen Date: 01/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542122JJK
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Gen EPA ID: WID988580056
Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017542123JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542124JJK
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Gen Date: 02/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/07/2018
TSD EPA ID: MID980991566
TSD Copy Revd Date: 07/10/2018

Year: 2018
Manifest Doc Id: 017542125JJK
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 01/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/31/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542127JJK
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND005081542

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 03/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 02/02/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/05/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/16/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/06/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/06/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/07/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/14/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 02/23/2018
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Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2018
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TSD Copy Revd Date: 07/02/2018

Year: 2018
Manifest Doc Id: 017542143JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 02/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/14/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/13/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 02/14/2018
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TSD Date: 02/15/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/05/2018
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Year: 2018
Manifest Doc Id: 017542152JJK
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Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/15/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542155JJK
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Gen EPA ID: WID988580056
Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542156JJK
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Gen EPA ID: WID988580056
Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 02/16/2018
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TSD Date: 02/16/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/21/2018
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TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542159JJK
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Gen EPA ID: WID988580056
Gen Date: 02/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 017542161JJK
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Gen EPA ID: WID988580056
Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542162JJK
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Gen EPA ID: WID988580056
Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542163JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 02/19/2018
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TSD Date: 03/02/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/20/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/21/2018
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2018
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Gen Date: 02/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/21/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/22/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/15/2018

Year: 2018
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TSD Copy Revd Date: 04/19/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 03/05/2018
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Year: 2018
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Gen Date: 02/22/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542173JJK
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Gen EPA ID: WID988580056
Gen Date: 02/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/05/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

Year: 2018
Manifest Doc Id: 017542175JJK
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Gen EPA ID: WID988580056
Gen Date: 02/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2018
TSD EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 04/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 02/27/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/05/2018
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Year: 2018
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Gen Date: 02/28/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 02/28/2018
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Year: 2018
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Gen Date: 03/01/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/01/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 03/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/07/2018
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Year: 2018
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Gen Date: 03/05/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/02/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/15/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 017542275JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
TSD Date: 03/11/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TSD Date: 03/15/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/14/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 03/16/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/19/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/14/2018
GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 017542289JJK
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Gen Date: 03/15/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 03/20/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/21/2018
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TSD Copy Revd Date: 04/12/2018

Year: 2018
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Gen Date: 03/16/2018
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Year: 2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Gen Date: 03/21/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 04/12/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD EPA ID: IND000646943
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Year: 2018
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Gen Date: 03/26/2018
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Year: 2018
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Year: 2018
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Gen Date: 03/21/2018
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Year: 2018
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Gen Date: 03/26/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 10/12/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Gen Date: 03/29/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
Manifest Doc Id: 017542426JJK
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Gen Date: 04/04/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 04/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/10/2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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Year: 2018
Manifest Doc Id: 017542430JJK
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Gen Date: 04/09/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 04/10/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 04/19/2018
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Year: 2018
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Gen Date: 04/17/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 05/15/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/08/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 05/08/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/16/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/22/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/12/2018

Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2018
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/14/2018
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TSD Copy Revd Date: 10/12/2018

Year: 2018
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Gen Date: 05/14/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 06/10/2018

Year: 2018
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Year: 2018
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Gen Date: 05/15/2018
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TSD Date: 05/15/2018
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Year: 2018
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Gen Date: 05/17/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Gen Date: 05/18/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 05/22/2018
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Year: 2018
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Gen Date: 05/23/2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 05/25/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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Gen Date: 05/25/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/29/2018
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TSD Copy Revd Date: 06/10/2018

Year: 2018
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Gen Date: 05/29/2018
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Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 05/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/06/2018
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Year: 2018
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Gen Date: 05/31/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 05/30/2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 06/07/2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 07/12/2018

Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 06/11/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Gen Date: 06/15/2018
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TSD Date: 06/18/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/19/2018
GEN Copy Revd Date: Not reported
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Year: 2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Year: 2018
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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TSD Copy Revd Date: 08/15/2018

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GEN Copy Revd Date: Not reported
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Year: 2018
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Year: 2018
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Year: 2018
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Gen Date: 06/26/2018
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Year: 2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2018
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Year: 2018
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/26/2018
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TSD Date: 06/26/2018
TSD EPA ID: IND005081542

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 08/15/2018

Year: 2018
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Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/27/2018
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/28/2018
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TSD Date: 07/13/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2018
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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/28/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen EPA ID: WID988580056
Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Year: 2018
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Gen Date: 06/29/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 08/15/2018

Transport:
Year: 2018
Manifest Doc ID: 017997038JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 01/04/2018

Waste:
Year: 2018
Manifest DOC ID: 017997038JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F006
Waste Amount: 8100
Unit of Measure: P
Waste Lbs: 8100

Year: 2018
Manifest Doc ID: 017997414JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 017997414JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 80
Unit of Measure: G

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Lbs: 667.2

Year: 2018
Manifest Doc ID: 018799553JJK
Transporter EPA ID: WID988580056
Transport Order Num: 1
Transport Date: 05/10/2018

Waste:
Year: 2018
Manifest DOC ID: 018799553JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 64
Unit of Measure: G
Waste Lbs: 533.76

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2017
EPA ID: WID988580056
FID: 241384000
ACT Code: 210
ACT Status: A
ACT Code 1: 210
ACT Name: Hazardous Waste Storage - Container
Contact Title: EX VICE PRESIDENT REG AFFAIRS
Contact Name: TITA LAGRIMAS
Contact Address: 1433 E 83RD AVE STE 200
Contact City/State/Zip: MERRILLVILLE, IN 46410
Contact Telephone: 2193542352
Contact EMail Address: TITA.LAGRIMAS@TRADEBE.COM

Shipped:
Year: 2017
Manifest Doc Id: 017534502JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/17/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 017534503JJK
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Gen EPA ID: WID988580056
Gen Date: 05/25/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/05/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Year: 2017
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Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/05/2017

Year: 2017
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Gen Date: 06/06/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: ILD000805812
TSD Copy Revd Date: 08/15/2017

Year: 2017
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Gen Date: 05/31/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
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TSD Date: 06/08/2017
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TSD Copy Revd Date: 07/05/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 06/05/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 06/08/2017
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TSD Copy Revd Date: 07/07/2017

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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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TSD Copy Revd Date: 08/15/2017

Year: 2017
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Year: 2017
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TSD Copy Revd Date: 08/15/2017

Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 07/13/2017
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 07/18/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 07/19/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 07/19/2017
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Year: 2017
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Gen Date: 07/20/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 07/21/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/15/2017

Year: 2017
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Gen Date: 07/25/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 07/24/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 07/25/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 07/25/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 07/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/25/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/08/2017

Year: 2017
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Gen Date: 07/26/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534742JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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TSD Copy Revd Date: 02/13/2018

Year: 2017
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GEN Copy Revd Date: Not reported
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TSD EPA ID: TND000772186
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Year: 2017
Manifest Doc Id: 017534745JJK
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Year: 2017
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Gen Date: 07/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/27/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534747JJK
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Gen Date: 07/27/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 07/28/2017
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Year: 2017
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Gen Date: 07/31/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 08/01/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534754JJK
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Gen EPA ID: WID988580056
Gen Date: 08/01/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/02/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/02/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 08/02/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 08/03/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 08/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/03/2017
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Year: 2017
Manifest Doc Id: 017534763JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 08/08/2017
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Year: 2017
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Gen Date: 08/10/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/11/2017
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534772JJK
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Gen Date: 08/14/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534773JJK
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Gen Date: 08/15/2017
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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 08/15/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 11/13/2017

Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/17/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/18/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
Manifest Doc Id: 017534794JJK
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Year: 2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 08/28/2017
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Year: 2017
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Year: 2017
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Gen Date: 08/28/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534804JJK
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Gen EPA ID: WID988580056
Gen Date: 08/29/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/30/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/30/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534810JJK
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Gen Date: 08/31/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/11/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 09/01/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 09/05/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534821JJK
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Gen Date: 09/11/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534822JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/05/2017
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/15/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/06/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534828JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/06/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534829JJK
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Gen EPA ID: WID988580056
Gen Date: 09/11/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534830JJK
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Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/06/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017534832JJK
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Gen Date: 09/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/07/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534833JJK
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Gen EPA ID: WID988580056
Gen Date: 09/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/07/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2018

Year: 2017
Manifest Doc Id: 017534835JJK
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Gen EPA ID: WID988580056
Gen Date: 09/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/12/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534836JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534837JJK
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Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534838JJK
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Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534839JJK
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Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534845JJK
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Gen EPA ID: WID988580056
Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534846JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534848JJK
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Gen EPA ID: WID988580056
Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/12/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534849JJK
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Gen Date: 09/13/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/13/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534852JJK
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Gen EPA ID: WID988580056
Gen Date: 09/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/23/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/14/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/15/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534856JJK
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Gen EPA ID: WID988580056
Gen Date: 09/15/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534857JJK
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Gen Date: 09/15/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534858JJK
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Gen EPA ID: WID988580056
Gen Date: 09/18/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/18/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534860JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 09/19/2017
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TSD Date: 09/25/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 09/19/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017534863JJK
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Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017534866JJK
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534867JJK
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Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/21/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534870JJK
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Gen EPA ID: WID988580056
Gen Date: 10/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/02/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534874JJK
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Gen EPA ID: WID988580056
Gen Date: 10/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/02/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 02/13/2018

Year: 2017
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Gen Date: 09/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534876JJK
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Gen Date: 09/25/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534877JJK
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Gen EPA ID: WID988580056
Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2017
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/26/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534880JJK
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Gen EPA ID: WID988580056
Gen Date: 09/26/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534885JJK
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Gen EPA ID: WID988580056
Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534886JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
Manifest Doc Id: 017534887JJK
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Gen Date: 09/28/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 09/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 09/23/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Year: 2017
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Gen Date: 10/02/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/05/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534895JJK
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Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534896JJK
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Gen EPA ID: WID988580056
Gen Date: 10/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/12/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534897JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/12/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: OHD048415665
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534898JJK
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Gen EPA ID: WID988580056
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/07/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534901JJK
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Gen Date: 10/05/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534902JJK
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Gen EPA ID: WID988580056
Gen Date: 10/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/05/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534904JJK
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Gen EPA ID: WID988580056
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534905JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 10/06/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/11/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/10/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/09/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/14/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017534911JJK
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534912JJK
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Gen EPA ID: WID988580056
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
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Year: 2017
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Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 10/12/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534916JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/12/2017
TSD EPA ID: ILD000666206

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/12/2017
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Year: 2017
Manifest Doc Id: 017534918JJK
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Gen EPA ID: WID988580056
Gen Date: 10/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/27/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534919JJK
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Gen Date: 10/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534920JJK
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Gen Date: 10/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/27/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534921JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 10/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/16/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/17/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD048415665
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 10/18/2017
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Year: 2017
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Gen Date: 10/18/2017
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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 10/19/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 10/23/2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 10/26/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 10/26/2017
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542014JJK
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Gen Date: 11/30/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542015JJK
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Gen EPA ID: WID988580056
Gen Date: 12/04/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542016JJK
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Gen Date: 12/04/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 12/04/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542018JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542019JJK
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Gen EPA ID: WID988580056
Gen Date: 12/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/06/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 12/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/12/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 12/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/05/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/30/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 12/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542023JJK
Copy Type: TSDCOPY
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Gen Date: 12/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/11/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 01/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 12/06/2017
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Year: 2017
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Gen Date: 12/06/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542027JJK
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Gen EPA ID: WID988580056
Gen Date: 12/07/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 12/08/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542029JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/11/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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GEN Copy Revd Date: Not reported
TSD Date: 12/21/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 12/12/2017
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/30/2018

Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2017
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TSD Copy Revd Date: 02/14/2018

Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 12/13/2017
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Year: 2017
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Gen Date: 07/14/2017
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Year: 2017
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Gen Date: 12/14/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 12/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/14/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542039JJK
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Gen EPA ID: WID988580056
Gen Date: 12/14/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 12/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/27/2017
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Year: 2017
Manifest Doc Id: 017542042JJK
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Gen Date: 12/18/2017
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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542043JJK
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Gen Date: 12/19/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542045JJK
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Gen Date: 12/19/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2017
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Gen EPA ID: WID988580056
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TSD Date: 12/19/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 02/14/2018

Year: 2017
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GEN Copy Revd Date: Not reported
TSD Date: 12/26/2017
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Year: 2017
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Gen Date: 12/19/2017
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Year: 2017
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TSD Copy Revd Date: 02/14/2018

Year: 2017
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Gen Date: 12/21/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 12/20/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542052JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/21/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 12/20/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 12/27/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 12/21/2017
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Year: 2017
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GEN Copy Revd Date: Not reported
TSD Date: 01/05/2018
TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542057JJK
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Gen Date: 12/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/27/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542058JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542061JJK
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Gen EPA ID: WID988580056
Gen Date: 12/28/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 12/27/2017
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Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 12/29/2017
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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542109JJK
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Gen EPA ID: WID988580056
Gen Date: 01/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Gen Date: 08/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2017
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Year: 2017
Manifest Doc Id: 017475775JJK
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Gen EPA ID: WID988580056
Gen Date: 08/10/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 003292382GBF
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Gen EPA ID: WID988580056
Gen Date: 06/07/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292407GBF
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Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 03/08/2017

Year: 2017
Manifest Doc Id: 003292408GBF
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Gen EPA ID: WID988580056
Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292409GBF
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Gen EPA ID: WID988580056
Gen Date: 01/03/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/06/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/06/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/09/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 01/10/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/11/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292418GBF
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Gen EPA ID: WID988580056
Gen Date: 01/16/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292419GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/12/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292422GBF
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Gen EPA ID: WID988580056
Gen Date: 01/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003292423GBF
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen EPA ID: WID988580056
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Gen Date: 01/23/2017
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Year: 2017
Manifest Doc Id: 003292431GBF
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Gen EPA ID: WID988580056
Gen Date: 01/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292432GBF
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Gen EPA ID: WID988580056
Gen Date: 01/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2017
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TSD Copy Revd Date: 01/10/2018

Year: 2017
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Gen Date: 01/25/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/13/2017

Year: 2017
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TSD Date: 01/27/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/02/2017
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TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292437GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/27/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292438GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292439GBF
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Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292440GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen EPA ID: WID988580056
Gen Date: 01/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/31/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292441GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292442GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292443GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/03/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292444GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/03/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292445GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292447GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292448GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292450GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/10/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292451GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292452GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/20/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292453GBF
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Gen EPA ID: WID988580056
Gen Date: 02/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/15/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292454GBF
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Gen EPA ID: WID988580056
Gen Date: 02/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292456GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/15/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292458GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292459GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/20/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292460GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 02/20/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 02/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292464GBF
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Gen EPA ID: WID988580056
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292466GBF
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Gen EPA ID: WID988580056
Gen Date: 02/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292467GBF
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Gen EPA ID: WID988580056
Gen Date: 02/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292468GBF
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Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003292469GBF
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Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/07/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292470GBF
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Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 05/05/2017

Year: 2017
Manifest Doc Id: 003292471GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/01/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292473GBF
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Gen EPA ID: WID988580056
Gen Date: 02/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/28/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292474GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/03/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292475GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 04/11/2017

Year: 2017
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Gen Date: 03/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/16/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292477GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292478GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292479GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292483GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292484GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/09/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
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TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292485GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292486GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/21/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292487GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292488GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/13/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292489GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292490GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 04/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 03/20/2017
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Year: 2017
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Gen Date: 03/20/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 03/20/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292495GBF
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Gen Date: 03/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/17/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292496GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/16/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292498GBF
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Gen Date: 03/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292499GBF
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Gen Date: 03/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292500GBF
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Gen EPA ID: WID988580056
Gen Date: 03/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292501GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292502GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/24/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292503GBF
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Gen Date: 03/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292504GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292506GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292509GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/24/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292512GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292513GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292515GBF
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Gen Date: 03/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292518GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/01/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292520GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/30/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292551GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/04/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292552GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/05/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 05/16/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003292568GBF
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Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/16/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292585GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/10/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292602GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292603GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292604GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: ILD000805812

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 05/16/2017

Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
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Year: 2017
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Gen Date: 04/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
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TSD Copy Revd Date: 05/16/2017

Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/27/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292639GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2017
TSD EPA ID: WVD981107600
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292641GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/24/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292642GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
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Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/16/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 04/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/20/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292645GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292646GBF
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Gen EPA ID: WID988580056
Gen Date: 04/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292647GBF
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Gen Date: 04/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292648GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 04/26/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MOD981127319
TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen Date: 04/24/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 003292717GBF
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Gen EPA ID: WID988580056
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 02/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/15/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292719GBF
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Gen EPA ID: WID988580056
Gen Date: 01/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292720GBF
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Gen EPA ID: WID988580056
Gen Date: 01/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292726GBF
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Gen EPA ID: WID988580056
Gen Date: 02/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292728GBF
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Gen EPA ID: WID988580056
Gen Date: 01/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293010GBF
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Gen EPA ID: WID988580056
Gen Date: 04/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/01/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003293011GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/25/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293020GBF
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Gen EPA ID: WID988580056
Gen Date: 04/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/29/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen Date: 05/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/11/2017
TSD EPA ID: WVD981107600
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293036GBF
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Gen EPA ID: WID988580056
Gen Date: 05/01/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293075GBF
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Gen EPA ID: WID988580056
Gen Date: 05/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293082GBF
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Gen EPA ID: WID988580056
Gen Date: 05/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/03/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 05/03/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293089GBF
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/11/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293097GBF
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Gen EPA ID: WID988580056
Gen Date: 05/09/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND006419212
TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293102GBF
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Gen EPA ID: WID988580056
Gen Date: 05/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293106GBF
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Gen EPA ID: WID988580056
Gen Date: 05/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 06/14/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 05/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293125GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293138GBF
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Gen EPA ID: WID988580056
Gen Date: 05/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293139GBF
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Gen EPA ID: WID988580056
Gen Date: 05/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293140GBF
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Gen EPA ID: WID988580056
Gen Date: 05/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293151GBF
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Gen EPA ID: WID988580056
Gen Date: 05/08/2017
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 05/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293170GBF
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Gen EPA ID: WID988580056
Gen Date: 05/12/2017
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TSD Date: 05/12/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen Date: 05/15/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293172GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/18/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293190GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/16/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 05/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/17/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293222GBF
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Gen EPA ID: WID988580056
Gen Date: 05/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/20/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293223GBF
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Gen EPA ID: WID988580056
Gen Date: 05/22/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen Date: 05/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/25/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293225GBF
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Gen EPA ID: WID988580056
Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/08/2017
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Year: 2017
Manifest Doc Id: 003293226GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 05/22/2017
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TSD Copy Revd Date: 06/14/2017

Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/07/2017
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TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293237GBF
Copy Type: TSDCOPY
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Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Date: 05/29/2017
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TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293244GBF
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Gen Date: 06/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/01/2017
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TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293245GBF
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Gen EPA ID: WID988580056
Gen Date: 05/30/2017
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TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293246GBF
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Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293247GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 07/05/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 06/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/05/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 07/05/2017

Year: 2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/17/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293363GBF
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Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/24/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293365GBF
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 01/26/2017
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Year: 2017
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Gen Date: 01/31/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293367GBF
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Gen EPA ID: WID988580056
Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293368GBF
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Gen Date: 02/09/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293369GBF
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Gen EPA ID: WID988580056
Gen Date: 02/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/14/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293370GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/21/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
TSD Date: 02/23/2017
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TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293375GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2017
TSD EPA ID: NYD980756415
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 02/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/11/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293379GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/10/2017
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TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293380GBF
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Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen Date: 02/27/2017
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Year: 2017
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Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293385GBF
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Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2017
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TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293386GBF
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Gen Date: 02/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293389GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293391GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD EPA ID: IND006419212
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Year: 2017
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Gen Date: 02/28/2017
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Year: 2017
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Gen Date: 03/02/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293394GBF
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Gen EPA ID: WID988580056
Gen Date: 03/06/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 03/07/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293396GBF
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Gen EPA ID: WID988580056
Gen Date: 03/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293397GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293399GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293402GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/16/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293405GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293406GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/14/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293407GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
Manifest Doc Id: 003293408GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/07/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293409GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293410GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/02/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293411GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293412GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293413GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293415GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/23/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293416GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293815GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293445GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/20/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293850GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/13/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293851GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/13/2017
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TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293852GBF
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Gen EPA ID: WID988580056
Gen Date: 03/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/14/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293853GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/17/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293854GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293855GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/21/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293856GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2017
TSD EPA ID: COD056838428
TSD Copy Revd Date: 05/16/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003293857GBF
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Gen EPA ID: WID988580056
Gen Date: 03/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/23/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293859GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293860GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/28/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293861GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293862GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/04/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293864GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/04/2017
TSD EPA ID: MID980991566

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293865GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293866GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293867GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/04/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293869GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293870GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/07/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293871GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/10/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 04/10/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293872GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/11/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293873GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/12/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293875GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293876GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293877GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/17/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293882GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/18/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293912GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/19/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293915GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/24/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293916GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/25/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003293917GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293918GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/26/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
Manifest Doc Id: 003293919GBF
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Gen EPA ID: WID988580056
Gen Date: 04/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/27/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293920GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293942GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293943GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/24/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 002956458GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 002956459GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 002956597GBF
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Gen EPA ID: WID988580056
Gen Date: 01/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 010362784FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/11/2017
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TSD Copy Revd Date: 04/27/2017

Year: 2017
Manifest Doc Id: 010426279FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/17/2017
TSD EPA ID: WID990829475
TSD Copy Revd Date: 05/01/2017

Year: 2017
Manifest Doc Id: 010448364FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/08/2017
TSD EPA ID: WID990829475
TSD Copy Revd Date: 02/15/2017

Year: 2017
Manifest Doc Id: 008265750FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/02/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 04/11/2017

Transport:
Year: 2017
Manifest Doc ID: 007940289FLE
Transporter EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Transport Order Num: 2
Transport Date: 01/24/2017

Waste:
Year: 2017
Manifest DOC ID: 007940289FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940290FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/21/2017

Waste:
Year: 2017
Manifest DOC ID: 007940290FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4

Year: 2017
Manifest Doc ID: 007940291FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940291FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4

Year: 2017
Manifest Doc ID: 007940292FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940292FLE
Waste Page No: 1

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940293FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940293FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940294FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940294FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940296FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940296FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 275
Unit of Measure: G
Waste Lbs: 2293.5

Year: 2017
Manifest Doc ID: 007940297FLE

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940297FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4

Year: 2017
Manifest Doc ID: 007940300FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940300FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940302FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940302FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Name: TRADEBE TREATMENT AND RECYCLING OF WI LLC
Address: 5611 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2017
EPA ID: WID988580056
FID: 241384000
ACT Code: 208
ACT Status: I
ACT Code 1: Not reported

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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

Shipped:
Year: 2017
Manifest Doc Id: 017534502JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/17/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 017534503JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/25/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 017534504JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/26/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 017534505JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 017534506JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/07/2017
TSD EPA ID: ILD000805812

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 08/15/2017

Year: 2017
Manifest Doc Id: 017534508JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/31/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 017534550JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/08/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 017534551JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/05/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 017534568JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/16/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 08/15/2017

Year: 2017
Manifest Doc Id: 017534569JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/07/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 017534570JJK
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Gen EPA ID: WID988580056
Gen Date: 06/07/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 06/07/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 017534662JJK
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 06/13/2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Gen Date: 06/15/2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Gen Date: 06/28/2017
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Year: 2017
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Gen Date: 06/30/2017
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Gen Date: 06/30/2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 07/06/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 07/19/2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 07/26/2017
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 07/28/2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534761JJK
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Gen Date: 08/03/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534763JJK
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Gen EPA ID: WID988580056
Gen Date: 08/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/04/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534764JJK
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Gen Date: 08/07/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534765JJK
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Gen Date: 08/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/15/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534766JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/10/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/11/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534771JJK
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Gen EPA ID: WID988580056
Gen Date: 08/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534772JJK
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Gen EPA ID: WID988580056
Gen Date: 08/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/14/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534773JJK
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Gen EPA ID: WID988580056
Gen Date: 08/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/24/2017
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TSD Copy Revd Date: 11/13/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 08/15/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 08/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/15/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534777JJK
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Gen EPA ID: WID988580056
Gen Date: 08/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534778JJK
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Gen EPA ID: WID988580056
Gen Date: 08/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/16/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534779JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 08/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/18/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: ARD981057870
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 08/16/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: TND000772186
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534781JJK
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Gen EPA ID: WID988580056
Gen Date: 08/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/22/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 08/18/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534784JJK
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Gen Date: 08/21/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 08/22/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534786JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 08/22/2017
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 08/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/23/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534788JJK
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Gen EPA ID: WID988580056
Gen Date: 08/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/23/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534789JJK
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Gen EPA ID: WID988580056
Gen Date: 08/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/24/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534792JJK
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Gen EPA ID: WID988580056
Gen Date: 08/24/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534793JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 08/23/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
TSD Date: 09/05/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534795JJK
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 08/28/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534797JJK
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Gen EPA ID: WID988580056
Gen Date: 08/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/31/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534798JJK
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Gen EPA ID: WID988580056
Gen Date: 08/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/25/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534800JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 08/28/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 11/13/2017

Year: 2017
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TSD Date: 08/29/2017
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Year: 2017
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Gen Date: 08/28/2017
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Year: 2017
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Gen Date: 08/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/29/2017
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Year: 2017
Manifest Doc Id: 017534806JJK
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Gen Date: 08/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/09/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534807JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 08/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/30/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534808JJK
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Gen EPA ID: WID988580056
Gen Date: 08/30/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Date: 09/09/2017
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Year: 2017
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Gen Date: 08/30/2017
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Year: 2017
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Gen Date: 08/31/2017
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534811JJK
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Gen EPA ID: WID988580056
Gen Date: 08/31/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
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Year: 2017
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Gen Date: 08/31/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534814JJK
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Gen EPA ID: WID988580056
Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534815JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 09/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/11/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534817JJK
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Gen EPA ID: WID988580056
Gen Date: 09/01/2017
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Year: 2017
Manifest Doc Id: 017534818JJK
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Gen EPA ID: WID988580056
Gen Date: 09/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/07/2017
TSD EPA ID: IND000646943
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/07/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534820JJK
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Gen EPA ID: WID988580056
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MOD981127319
TSD Copy Revd Date: 10/11/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Gen Date: 09/11/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534822JJK
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Gen EPA ID: WID988580056
Gen Date: 09/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534823JJK
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Gen EPA ID: WID988580056
Gen Date: 09/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/07/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534824JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534825JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/15/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534826JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/15/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: OHD048415665
TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MOD981127319
TSD Copy Revd Date: 10/11/2017

Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534829JJK
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Gen Date: 09/11/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/06/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017534832JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 09/07/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/07/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2018

Year: 2017
Manifest Doc Id: 017534835JJK
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Gen EPA ID: WID988580056
Gen Date: 09/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/12/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/08/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/19/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 11/13/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017534839JJK
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534846JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Copy Type: TSDCOPY
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Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017
TSD EPA ID: IND000646943
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Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 09/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/12/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 017534849JJK
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Gen EPA ID: WID988580056
Gen Date: 09/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/22/2017
TSD EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 09/13/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Copy Type: TSDCOPY
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Gen Date: 09/14/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Year: 2017
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Gen Date: 09/15/2017
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Year: 2017
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Gen Date: 09/15/2017
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/15/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Gen Date: 09/18/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 09/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534861JJK
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Gen EPA ID: WID988580056
Gen Date: 09/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017534863JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/19/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/20/2017
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/20/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 09/20/2017
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TSD Date: 09/25/2017
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TSD Copy Revd Date: 10/11/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/02/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/02/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2018

Year: 2017
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Gen Date: 09/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534876JJK
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Gen EPA ID: WID988580056
Gen Date: 09/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/26/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 10/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 09/27/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534887JJK
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Gen EPA ID: WID988580056
Gen Date: 09/28/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: TND000772186
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 09/28/2017
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TSD EPA ID: IND005081542
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 09/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 09/23/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/03/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/02/2017
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Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 11/13/2017

Year: 2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Year: 2017
Manifest Doc Id: 017534897JJK
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Gen EPA ID: WID988580056
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/12/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534898JJK
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Gen EPA ID: WID988580056
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/04/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/05/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 10/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/05/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534904JJK
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Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/06/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/11/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534907JJK
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Gen EPA ID: WID988580056
Gen Date: 10/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
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TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534908JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 10/09/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Year: 2017
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Gen Date: 10/10/2017
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Year: 2017
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Gen Date: 10/11/2017
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Year: 2017
Manifest Doc Id: 017534913JJK
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Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 10/12/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/13/2017

Year: 2017
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Year: 2017
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Gen Date: 10/12/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534918JJK
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Gen EPA ID: WID988580056
Gen Date: 10/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/27/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 10/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/16/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 10/16/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534922JJK
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Gen Date: 10/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2017
TSD EPA ID: OHD048415665
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Year: 2017
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Gen Date: 10/17/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534924JJK
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Gen Date: 10/17/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: TND000772186
TSD Copy Revd Date: 12/14/2017

Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 10/17/2017
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Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/18/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534928JJK
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Gen Date: 10/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2017
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Year: 2017
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Gen Date: 10/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 10/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/18/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 12/14/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534932JJK
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Gen Date: 10/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/10/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534933JJK
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Gen EPA ID: WID988580056
Gen Date: 10/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017534934JJK
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Gen Date: 10/19/2017
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TSD Date: 10/19/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534935JJK
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Gen EPA ID: WID988580056
Gen Date: 10/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/10/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534936JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 10/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/04/2017
TSD EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 11/13/2017

Year: 2017
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Gen Date: 10/20/2017
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TSD Date: 10/20/2017
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Year: 2017
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Gen Date: 10/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2017
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Year: 2017
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Gen Date: 10/23/2017
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Year: 2017
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Gen Date: 10/23/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534942JJK
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Gen Date: 10/25/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Year: 2017
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GEN Copy Revd Date: Not reported
TSD Date: 11/10/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/10/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/25/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534948JJK
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Gen EPA ID: WID988580056
Gen Date: 10/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/03/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534949JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 10/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/25/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534950JJK
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Gen EPA ID: WID988580056
Gen Date: 10/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/01/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534951JJK
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Gen Date: 10/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/06/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 10/30/2017
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TSD Date: 10/30/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534955JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 11/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/02/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 12/14/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
Manifest Doc Id: 017534956JJK
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Gen Date: 10/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/03/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534957JJK
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Gen EPA ID: WID988580056
Gen Date: 11/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/03/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 10/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/03/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534961JJK
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Gen Date: 11/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/08/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534962JJK
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Gen EPA ID: WID988580056
Gen Date: 11/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/08/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534963JJK
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Gen EPA ID: WID988580056
Gen Date: 11/01/2017
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 11/01/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 11/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/06/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 11/02/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 11/08/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MOD981127319
TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 11/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/03/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534971JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 11/06/2017
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Year: 2017
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Gen Date: 11/07/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534973JJK
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Gen Date: 11/09/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534974JJK
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Gen Date: 11/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/08/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 11/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/17/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534976JJK
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Gen EPA ID: WID988580056
Gen Date: 11/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/07/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 12/14/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 11/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/08/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017475579JJK
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Gen EPA ID: WID988580056
Gen Date: 07/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/12/2017
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Year: 2017
Manifest Doc Id: 017534979JJK
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Gen EPA ID: WID988580056
Gen Date: 11/09/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534980JJK
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Gen EPA ID: WID988580056
Gen Date: 11/09/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 11/13/2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 11/13/2017
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TSD Date: 11/13/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 11/14/2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen Date: 11/14/2017
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Year: 2017
Manifest Doc Id: 017534986JJK
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Gen EPA ID: WID988580056
Gen Date: 11/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/15/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534987JJK
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Gen EPA ID: WID988580056
Gen Date: 11/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/27/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017534988JJK
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Gen EPA ID: WID988580056
Gen Date: 11/15/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 12/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 11/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/25/2017
TSD EPA ID: TND000772186
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Year: 2017
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Gen Date: 11/16/2017
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Year: 2017
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Gen Date: 11/20/2017
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Year: 2017
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Year: 2017
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Gen Date: 11/17/2017
GEN Copy Revd Date: Not reported
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Year: 2017
Manifest Doc Id: 017534996JJK

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Year: 2017
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Gen Date: 11/27/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Year: 2017
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Gen Date: 11/21/2017
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TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542001JJK
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Gen EPA ID: WID988580056
Gen Date: 11/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/05/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542002JJK
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Gen EPA ID: WID988580056
Gen Date: 11/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/05/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 01/15/2018

Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Year: 2017
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Gen Date: 12/01/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542007JJK
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Gen Date: 11/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/06/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 11/29/2017
GEN Copy Revd Date: Not reported
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 01/15/2018

Year: 2017
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TSD Copy Revd Date: 12/14/2017

Year: 2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Year: 2017
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Gen Date: 11/30/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542014JJK
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Gen EPA ID: WID988580056
Gen Date: 11/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/30/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542015JJK
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 12/04/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/30/2018

Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542020JJK
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Gen Date: 12/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/12/2017
TSD EPA ID: IND000646943
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Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017542021JJK
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542022JJK
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Gen Date: 12/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2017
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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542023JJK
Copy Type: TSDCOPY
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Gen Date: 12/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/11/2017
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Year: 2017
Manifest Doc Id: 017542024JJK
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Gen Date: 12/08/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542025JJK
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Gen Date: 12/06/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542026JJK
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Gen EPA ID: WID988580056
Gen Date: 12/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/18/2017
TSD EPA ID: TND000772186

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 02/14/2018

Year: 2017
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Year: 2017
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Year: 2017
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Gen Date: 12/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/11/2017
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TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542030JJK
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Gen Date: 12/12/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND000646943
TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 12/12/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/30/2018

Year: 2017
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Gen Date: 12/13/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/14/2018

Year: 2017
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TSD Copy Revd Date: 02/14/2018

Year: 2017
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Gen Date: 12/13/2017
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TSD Date: 12/14/2017
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TSD Copy Revd Date: 03/30/2018

Year: 2017
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Gen Date: 12/13/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 07/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/14/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 08/15/2017

Year: 2017
Manifest Doc Id: 017542036JJK
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Gen Date: 12/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/26/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542038JJK
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Gen EPA ID: WID988580056
Gen Date: 12/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/14/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/30/2018

Year: 2017
Manifest Doc Id: 017542039JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/26/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542040JJK
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Gen EPA ID: WID988580056
Gen Date: 12/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542041JJK
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Gen Date: 12/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/27/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 12/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/18/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
Manifest Doc Id: 017542043JJK
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GEN Copy Revd Date: Not reported
TSD Date: 12/29/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542045JJK
Copy Type: TSDCOPY
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Gen Date: 12/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/29/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542046JJK
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Gen EPA ID: WID988580056
Gen Date: 12/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/19/2017
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TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542047JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/26/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542048JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/29/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542049JJK
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Gen EPA ID: WID988580056
Gen Date: 12/20/2017
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TSD Date: 12/20/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: MOD981127319
TSD Copy Revd Date: 02/14/2018

Year: 2017
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Gen Date: 12/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/26/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 12/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/20/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 12/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/26/2017
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TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen Date: 12/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/28/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/15/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 12/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2017
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 12/21/2017
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TSD Date: 12/21/2017
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TSD Copy Revd Date: 02/14/2018

Year: 2017
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GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 12/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/27/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 01/15/2018

Year: 2017
Manifest Doc Id: 017542058JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/22/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542061JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542062JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/27/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 02/14/2018

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 017542064JJK
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Gen Date: 12/27/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542065JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 12/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/29/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/14/2018

Year: 2017
Manifest Doc Id: 017542109JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: IND000646943
TSD Copy Revd Date: 03/15/2018

Year: 2017
Manifest Doc Id: 017475773JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 08/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 017475775JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 08/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 003292382GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/07/2017
TSD EPA ID: IND005081542

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 07/07/2017

Year: 2017
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Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 03/08/2017

Year: 2017
Manifest Doc Id: 003292408GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292409GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292410GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292411GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/05/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292412GBF
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Gen Date: 01/05/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
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TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292414GBF
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Gen EPA ID: WID988580056
Gen Date: 01/09/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292415GBF
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Gen EPA ID: WID988580056
Gen Date: 01/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292416GBF
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Gen EPA ID: WID988580056
Gen Date: 01/11/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292418GBF
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Gen EPA ID: WID988580056
Gen Date: 01/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292419GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292420GBF
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Gen Date: 01/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292422GBF
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Gen EPA ID: WID988580056
Gen Date: 01/13/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292423GBF
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Gen EPA ID: WID988580056
Gen Date: 01/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/18/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292425GBF
Copy Type: TSDCOPY
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Gen Date: 01/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Gen Date: 01/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/23/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292427GBF
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Gen Date: 01/18/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292429GBF
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Gen EPA ID: WID988580056
Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292430GBF
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Gen EPA ID: WID988580056
Gen Date: 01/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/23/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292431GBF
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Gen EPA ID: WID988580056
Gen Date: 01/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 01/10/2018

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292435GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/27/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292436GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292437GBF
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 01/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/27/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292439GBF
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Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen Date: 01/31/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: ILD000805812
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292441GBF
Copy Type: TSDCOPY
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Gen Date: 01/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292442GBF
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Gen EPA ID: WID988580056
Gen Date: 02/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/14/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003292443GBF
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GEN Copy Revd Date: Not reported
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TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292444GBF
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Gen EPA ID: WID988580056
Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292445GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292446GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 02/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 03/14/2017

Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2017
TSD EPA ID: ILD000805812

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen Date: 02/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/10/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen Date: 02/10/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MID980991566
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Year: 2017
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Gen Date: 02/13/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MID000724831
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Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 02/14/2017
GEN Copy Revd Date: Not reported
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Year: 2017
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Gen Date: 02/21/2017
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Year: 2017
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Gen Date: 02/14/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen Date: 02/16/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/20/2017
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TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 02/20/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MID000724831
TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen Date: 02/21/2017
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TSD Date: 02/22/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292464GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292466GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen Date: 02/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2017
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TSD Copy Revd Date: 03/14/2017

Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292469GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/07/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292470GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 05/05/2017

Year: 2017
Manifest Doc Id: 003292471GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/01/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
Manifest Doc Id: 003292473GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/28/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292474GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/03/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292475GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292476GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/16/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292477GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292478GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: ILD000805812
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292479GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292483GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292484GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/10/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292485GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292486GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/21/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292487GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292488GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/13/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292489GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292490GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292492GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292493GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/28/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 05/16/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003292494GBF
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Gen EPA ID: WID988580056
Gen Date: 03/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292495GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/17/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292496GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/16/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292497GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292498GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292499GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: ARD981057870

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 04/11/2017

Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292501GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/22/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292502GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/24/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292503GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292504GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292506GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/27/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 03/27/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292509GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/24/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292512GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292513GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292515GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292518GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/01/2017
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292520GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 03/30/2017
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TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003292551GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/04/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292552GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/05/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292568GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/05/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292569GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292585GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/10/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 05/16/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
Manifest Doc Id: 003292602GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292603GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292604GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292606GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292612GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292613GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/27/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292639GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2017
TSD EPA ID: WVD981107600
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292641GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/24/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292642GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/18/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292643GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/18/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003292644GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/20/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292645GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 04/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292646GBF
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Gen EPA ID: WID988580056
Gen Date: 04/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292647GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292648GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/26/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003292649GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003292717GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003292718GBF
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Gen EPA ID: WID988580056
Gen Date: 02/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/15/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292719GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292720GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292724GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003292726GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003292728GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2017
TSD EPA ID: OHD980613541

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 02/13/2017

Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/01/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003293011GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/25/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293020GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/29/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293035GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/11/2017
TSD EPA ID: WVD981107600
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293036GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/01/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293075GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/02/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 05/05/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293082GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/03/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293083GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293089GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293091GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/11/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293097GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293101GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293102GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: ILD000805812
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293106GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293115GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293125GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293138GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
Manifest Doc Id: 003293139GBF
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Gen EPA ID: WID988580056
Gen Date: 05/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293140GBF
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Gen EPA ID: WID988580056
Gen Date: 05/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293151GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/08/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293155GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293156GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293170GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/12/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293171GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/15/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293172GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/18/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293190GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/16/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293221GBF
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Gen EPA ID: WID988580056
Gen Date: 05/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/17/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293222GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/20/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293223GBF
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TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 05/22/2017
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TSD Date: 05/22/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 06/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 05/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/25/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293225GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/08/2017
TSD EPA ID: MID048090633
TSD Copy Revd Date: 11/08/2017

Year: 2017
Manifest Doc Id: 003293226GBF
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Gen EPA ID: WID988580056
Gen Date: 05/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/19/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293227GBF
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Gen EPA ID: WID988580056
Gen Date: 05/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293228GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/05/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 07/05/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003293229GBF
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Gen EPA ID: WID988580056
Gen Date: 05/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/25/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293236GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/07/2017
TSD EPA ID: MID000724831
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293237GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293240GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/29/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293244GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/01/2017
TSD EPA ID: ILD000666206
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293245GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/31/2017
TSD EPA ID: MOD981127319

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 07/05/2017

Year: 2017
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Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/31/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293247GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2017
TSD EPA ID: TND000772186
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293249GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 06/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/05/2017
TSD EPA ID: IND000646943
TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293294GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/17/2017
TSD EPA ID: ILD005070495
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293361GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293362GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/17/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 01/17/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293363GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293364GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293365GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293366GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/31/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293367GBF
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Gen EPA ID: WID988580056
Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/02/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293368GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 02/09/2017
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TSD Date: 02/09/2017
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TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293369GBF
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Gen EPA ID: WID988580056
Gen Date: 02/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/14/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293370GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/21/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293373GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293375GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/26/2017
TSD EPA ID: NYD980756415
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293377GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 02/13/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 02/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/11/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293379GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/10/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293380GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2017
TSD EPA ID: MID092947928
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293381GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2017
TSD EPA ID: MID092947928
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293382GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293385GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/22/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293386GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293389GBF
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Gen EPA ID: WID988580056
Gen Date: 02/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293391GBF
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Gen EPA ID: WID988580056
Gen Date: 02/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293392GBF
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Gen EPA ID: WID988580056
Gen Date: 02/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/28/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293393GBF
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Gen EPA ID: WID988580056
Gen Date: 03/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/02/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293394GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 03/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/06/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293395GBF
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Gen Date: 03/07/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
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Gen Date: 03/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293397GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: MID980991566
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293399GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293402GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/16/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003293405GBF
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GEN Copy Revd Date: Not reported
TSD Date: 02/13/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293406GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/14/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293407GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293408GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/07/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293409GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 003293410GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/02/2017
TSD EPA ID: IND006419212

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen Date: 02/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 03/14/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/30/2017
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/13/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/23/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293416GBF
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Gen EPA ID: WID988580056
Gen Date: 01/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293815GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/08/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
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Gen EPA ID: WID988580056
Gen Date: 01/20/2017
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND006419212
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 003293850GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/13/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293851GBF
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Gen EPA ID: WID988580056
Gen Date: 03/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/13/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293852GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/14/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293853GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/17/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293854GBF

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

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Gen Date: 03/20/2017
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TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293855GBF
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Gen EPA ID: WID988580056
Gen Date: 03/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/21/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293856GBF
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Gen Date: 03/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2017
TSD EPA ID: COD056838428
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293857GBF
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Gen EPA ID: WID988580056
Gen Date: 03/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/23/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293859GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/27/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293860GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/28/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 04/11/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Year: 2017
Manifest Doc Id: 003293861GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293862GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/04/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293864GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/04/2017
TSD EPA ID: MID980991566
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293865GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 04/11/2017

Year: 2017
Manifest Doc Id: 003293866GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293867GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/04/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293869GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293870GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/07/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293871GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/10/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293872GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/11/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293873GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/12/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293875GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Gen Date: 04/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293876GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293877GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/17/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293882GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/18/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293912GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/19/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293915GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/24/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Manifest Doc Id: 003293916GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/25/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 003293917GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/10/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293918GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/26/2017
TSD EPA ID: IND006419212
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 003293919GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/27/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293920GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 04/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 003293942GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2017
TSD EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

TSD Copy Revd Date: 07/05/2017

Year: 2017
Manifest Doc Id: 003293943GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 05/24/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/24/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 06/14/2017

Year: 2017
Manifest Doc Id: 002956458GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 002956459GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/03/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2017
TSD EPA ID: IND005081542
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 002956597GBF
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2017
TSD EPA ID: MOD981127319
TSD Copy Revd Date: 02/13/2017

Year: 2017
Manifest Doc Id: 010362784FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/11/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 04/27/2017

Year: 2017
Manifest Doc Id: 010426279FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 03/17/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

GEN Copy Revd Date: Not reported
TSD Date: 03/17/2017
TSD EPA ID: WID990829475
TSD Copy Revd Date: 05/01/2017

Year: 2017
Manifest Doc Id: 010448364FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 01/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/08/2017
TSD EPA ID: WID990829475
TSD Copy Revd Date: 02/15/2017

Year: 2017
Manifest Doc Id: 008265750FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988580056
Gen Date: 02/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/02/2017
TSD EPA ID: OHD048415665
TSD Copy Revd Date: 04/11/2017

Transport:
Year: 2017
Manifest Doc ID: 007940289FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 01/24/2017

Waste:
Year: 2017
Manifest DOC ID: 007940289FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940290FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/21/2017

Waste:
Year: 2017
Manifest DOC ID: 007940290FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste Lbs: 917.4

Year: 2017
Manifest Doc ID: 007940291FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940291FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4

Year: 2017
Manifest Doc ID: 007940292FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940292FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940293FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940293FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940294FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Waste:
Year: 2017
Manifest DOC ID: 007940294FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940296FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940296FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 275
Unit of Measure: G
Waste Lbs: 2293.5

Year: 2017
Manifest Doc ID: 007940297FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940297FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4

Year: 2017
Manifest Doc ID: 007940300FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940300FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55

TRADEBE TREATMENT AND RECYCLING OF WI LLC (Continued) **1000452161**

Unit of Measure: G
Waste Lbs: 458.7

Year: 2017
Manifest Doc ID: 007940302FLE
Transporter EPA ID: WID988580056
Transport Order Num: 2
Transport Date: 02/07/2017

Waste:
Year: 2017
Manifest DOC ID: 007940302FLE
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

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

NPDES:
Name: TRADEBE TREATMENT AND RECYCLING OF WISCONSIN LLC
Address: 5611 WEST HEMLOCK STREET
City,State,Zip: MILWAUKEE, WI
Permit No: S067857 - Storm Water Industrial Tier 2 Permit
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permitte Name: Tradebe Treatment and Recycling of Wisconsin LLC
FID: 241384000
FIN: 2370
DNR Region: SE

AB108 **G & GS MIRACLE HOUSE** **WI SHWIMS** **S108151912**
WNW **5621 W HEMLOCK ST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53223**
0.391 mi.
2066 ft. **Site 4 of 7 in cluster AB**

Relative:
Higher

Actual:
735 ft.

SHWIMS:
Name: G & GS MIRACLE HOUSE
Address: 5621 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
FID: 241279830
Status: OPERATING
Region: SOUTHEAST

AB109 **EOG ENVIRONMENTAL INC** **WI SHWIMS** **1006812297**
WNW **5600 W HEMLOCK ST** **RCRA NonGen / NLR** **WIR000112045**
1/4-1/2 **MILWAUKEE, WI 53223** **FINDS**
0.392 mi. **ECHO**
2068 ft. **Site 5 of 7 in cluster AB** **WI MANIFEST**

Relative: Higher

Actual: 730 ft.

SHWIMS:

Name:	EOG ENVIRONMENTAL INC (FORMER)
Address:	5600 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
FID:	341072160
Status:	MOVED
Region:	SOUTHEAST

RCRA NonGen / NLR:

Date Form Received by Agency:	2003-02-24 00:00:00.0
Handler Name:	EOG ENVIRONMENTAL INC
Handler Address:	5600 W HEMLOCK ST
Handler City,State,Zip:	MILWAUKEE, WI 53223
EPA ID:	WIR000112045
Contact Name:	MICHAEL C VILLIONE
Contact Address:	5600 W HEMLOCK ST
Contact City,State,Zip:	MILWAUKEE, WI 53223
Contact Telephone:	414-353-1156
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	5600 W HEMLOCK ST
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	MICHAEL C VILLIONE
Owner Type:	Private
Operator Name:	MICHAEL C VILLIONE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

EOG ENVIRONMENTAL INC (Continued) **1006812297**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-02-24 11:46:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006

EOG ENVIRONMENTAL INC (Continued) **1006812297**

Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D019
Waste Description: CARBON TETRACHLORIDE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F001
Waste Description: 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 Description: 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

EOG ENVIRONMENTAL INC (Continued) **1006812297**

SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: 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: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: 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: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: P087
Waste Description: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL C VILLIONE
Legal Status:	Private
Date Became Current:	1991-02-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-1156
Owner/Operator Telephone Ext:	Not reported

EOG ENVIRONMENTAL INC (Continued) **1006812297**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHAEL C VILLIONE
Legal Status: Private
Date Became Current: 1991-02-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5600 W HEMLOCK ST
Owner/Operator City,State,Zip: MILWAUKEE, WI 53223
Owner/Operator Telephone: 414-353-1156
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-02-24 00:00:00.0
Handler Name: EOG ENVIRONMENTAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-12-18 00:00:00.0
Actual Return to Compliance Date: 2004-01-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-01-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

EOG ENVIRONMENTAL INC (Continued) **1006812297**

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2003-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: SJM
Evaluation Responsible Sub-Organization: SE
Actual Return to Compliance Date: 2004-01-16 00:00:00.0
Scheduled Compliance Date: 2004-01-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110014365613

Click Here:

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: 1006812297
Registry ID: 110014365613
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014365613
Name: EOG ENVIRONMENTAL INC (FORMER)
Address: 5600 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223

EOG ENVIRONMENTAL INC (Continued) **1006812297**

WI MANIFEST:

Name:	EOG ENVIRONMENTAL INC (FORMER)
Address:	5600 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2009
EPA ID:	WIR000112045
FID:	341072160
ACT Code:	290
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

Transport:

Year:	2009
Manifest Doc ID:	005613289JJK
Transporter EPA ID:	WIR000112045
Transport Order Num:	1
Transport Date:	3/23/2009

Waste:

Year:	2009
Manifest DOC ID:	005613289JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste Lbs:	917.4
Year:	2009
Manifest DOC ID:	005613289JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	165
Unit of Measure:	G
Waste Lbs:	1376.1
Year:	2009
Manifest DOC ID:	005613289JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	55
Unit of Measure:	G
Waste Lbs:	458.7

Year:	2009
Manifest Doc ID:	005613326JJK
Transporter EPA ID:	WIR000112045
Transport Order Num:	1
Transport Date:	3/30/2009

EOG ENVIRONMENTAL INC (Continued) **1006812297**

Waste:
Year: 2009
Manifest DOC ID: 005613326JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4

Name: EOG ENVIRONMENTAL INC (FORMER)
Address: 5600 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2009
EPA ID: WIR000112045
FID: 341072160
ACT Code: 207
ACT Status: A
ACT Code 1: 207
ACT Name: HW Very Small Generator - One time/Periodic
Contact Title: COMPLIANCE MGR
Contact Name: MISSIE MUTH
Contact Address: 8111 W BRADLEY RD
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143531156 112
Contact EMail Address: missie@eoge.com

Transport:
Year: 2009
Manifest Doc ID: 005613289JJK
Transporter EPA ID: WIR000112045
Transport Order Num: 1
Transport Date: 3/23/2009

Waste:
Year: 2009
Manifest DOC ID: 005613289JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4
Year: 2009
Manifest DOC ID: 005613289JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 165
Unit of Measure: G
Waste Lbs: 1376.1
Year: 2009
Manifest DOC ID: 005613289JJK
Waste Page No: 1
Waste Line No: 3

EOG ENVIRONMENTAL INC (Continued) **1006812297**

Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2009
Manifest Doc ID: 005613326JJK
Transporter EPA ID: WIR000112045
Transport Order Num: 1
Transport Date: 3/30/2009

Waste:
Year: 2009
Manifest DOC ID: 005613326JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4

Name: EOG ENVIRONMENTAL INC (FORMER)
Address: 5600 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2009
EPA ID: WIR000112045
FID: 341072160
ACT Code: 291
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

Transport:
Year: 2009
Manifest Doc ID: 005613289JJK
Transporter EPA ID: WIR000112045
Transport Order Num: 1
Transport Date: 3/23/2009

Waste:
Year: 2009
Manifest DOC ID: 005613289JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4
Year: 2009

EOG ENVIRONMENTAL INC (Continued) **1006812297**

Manifest DOC ID: 005613289JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 165
Unit of Measure: G
Waste Lbs: 1376.1
Year: 2009
Manifest DOC ID: 005613289JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste Lbs: 458.7

Year: 2009
Manifest Doc ID: 005613326JJK
Transporter EPA ID: WIR000112045
Transport Order Num: 1
Transport Date: 3/30/2009

Waste:
Year: 2009
Manifest DOC ID: 005613326JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste Lbs: 917.4

Name: EOG ENVIRONMENTAL INC (FORMER)
Address: 5600 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2007
EPA ID: WIR000112045
FID: 341072160
ACT Code: 207
ACT Status: A
ACT Code 1: 207
ACT Name: HW Very Small Generator - One time/Periodic
Contact Title: COMPLIANCE MGR
Contact Name: MISSIE MUTH
Contact Address: 8111 W BRADLEY RD
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143531156 112
Contact EMail Address: missie@eoge.com

Name: EOG ENVIRONMENTAL INC (FORMER)
Address: 5600 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2007
EPA ID: WIR000112045
FID: 341072160

EOG ENVIRONMENTAL INC (Continued) **1006812297**

ACT Code: 291
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Name: EOG ENVIRONMENTAL INC (FORMER)
Address: 5600 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2007
EPA ID: WIR000112045
FID: 341072160
ACT Code: 290
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Name: EOG ENVIRONMENTAL INC (FORMER)
Address: 5600 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2006
EPA ID: WIR000112045
FID: 341072160
ACT Code: 207
ACT Status: A
ACT Code 1: 207
ACT Name: HW Very Small Generator - One time/Periodic
Contact Title: COMPLIANCE MGR
Contact Name: MISSIE MUTH
Contact Address: 8111 W BRADLEY RD
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143531156 112
Contact EMail Address: missie@eoge.com

Name: EOG ENVIRONMENTAL INC (FORMER)
Address: 5600 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2006
EPA ID: WIR000112045
FID: 341072160
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported

EOG ENVIRONMENTAL INC (Continued) **1006812297**

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

Name:	EOG ENVIRONMENTAL INC (FORMER)
Address:	5600 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2006
EPA ID:	WIR000112045
FID:	341072160
ACT Code:	291
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

Name:	EOG ENVIRONMENTAL INC
Address:	5600 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2005
EPA ID:	WIR000112045
FID:	341072160
ACT Code:	290
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	0
Contact Telephone:	0
Contact EMail Address:	Not reported

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

AB110 **COMPLETE AUTO BODY SHOP** **WI SHWIMS** **S108150352**
WNW **5606 W HEMLOCK** **N/A**
1/4-1/2 **MILWAUKEE, WI 53223**
0.393 mi.
2076 ft. **Site 6 of 7 in cluster AB**

Relative:
Higher

Actual:
730 ft.

SHWIMS:

Name:	COMPLETE AUTO BODY SHOP
Address:	5606 W HEMLOCK
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241262450
Status:	UNKNOWN
Region:	SOUTHEAST

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111 **DCI MARKETING INC** **RCRA-VSQG** **1004795858**
East **2727 W GOOD HOPE RD** **WI SHWIMS** **WID006070403**
1/4-1/2 **MILWAUKEE, WI 53209** **FINDS**
0.400 mi. **ECHO**
2113 ft. **WI MANIFEST**

Relative:
Higher

Actual:
712 ft.

RCRA-VSQG:

Date Form Received by Agency:		1985-11-15 00:00:00.0
Handler Name:	DCI MARKETING INC	
Handler Address:		2727 W GOOD HOPE RD
Handler City,State,Zip:		MILWAUKEE, WI 53209
EPA ID:		WID006070403
Contact Name:		SCHIEBLE ROBERT
Contact Address:		2727 W GOOD HOPE RD
Contact City,State,Zip:		MILWAUKEE, WI 53209
Contact Telephone:		414-228-7000
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Not reported
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2727 W GOOD HOPE RD
Mailing City,State,Zip:		MILWAUKEE, WI 53209
Owner Name:		DCI MARKETING INC
Owner Type:		Private
Operator Name:		NAME NOT REPORTED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

DCI MARKETING INC (Continued) **1004795858**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003

DCI MARKETING INC (Continued) **1004795858**

Waste Description: 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: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DCI MARKETING INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1985-11-15 00:00:00.0

DCI MARKETING INC (Continued) **1004795858**

Handler Name: DCI MARKETING INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: DCI MARKETING INC
Address: 2727 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
FID: 241279500
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110005423078

Click Here:

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: 1004795858
Registry ID: 110005423078
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005423078
Name: DCI MARKETING INC
Address: 2727 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53209

DCI MARKETING INC (Continued) **1004795858**

WI MANIFEST:

Name:	DCI MARKETING INC
Address:	2727 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Year:	2015
EPA ID:	WID006070403
FID:	241279500
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	Not reported
Contact Name:	ROBERT SCHIEBLE
Contact Address:	2727 W GOOD HOPE RD
Contact City/State/Zip:	GLENDALE, WI 53209
Contact Telephone:	4142287000
Contact EMail Address:	Not reported

Shipped:

Year:	2015
Manifest Doc Id:	002652185GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID006070403
Gen Date:	03/26/2015
GEN Copy Revd Date:	Not reported
TSD Date:	03/26/2015
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	04/13/2015

Name:	DCI MARKETING INC
Address:	2727 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209
Year:	2005
EPA ID:	WID006070403
FID:	241279500
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	Not reported
Contact Name:	ROBERT SCHIEBLE
Contact Address:	2727 W GOOD HOPE RD
Contact City/State/Zip:	GLENDALE, WI 53209
Contact Telephone:	4142287000
Contact EMail Address:	Not reported

112
West
1/4-1/2
0.404 mi.
2135 ft.

Relative:
Higher

Actual:
717 ft.

U HAUL
5701 W GOOD HOPE RD
MILWAUKEE, WI 53223

RCRA-VSQG **1000406255**
WI SHWIMS **WID048033575**
WI LUST
WI SPILLS
FINDS
ECHO
WI MANIFEST

RCRA-VSQG:

Date Form Received by Agency:		2005-02-08 00:00:00.0
Handler Name:	U HAUL	
Handler Address:		5701 W GOOD HOPE RD
Handler City,State,Zip:		MILWAUKEE, WI 53223
EPA ID:		WID048033575
Contact Name:		RICH ERICKSON
Contact Address:		505 E CAPITOL
Contact City,State,Zip:		MILWAUKEE, WI 53223
Contact Telephone:		414-353-4670
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		WI
State District:		WI-SE
Mailing Address:		5701 W GOOD HOPE RD
Mailing City,State,Zip:		MILWAUKEE, WI 53223
Owner Name:		UHAUL INTERNATIONAL
Owner Type:		Private
Operator Name:		NAME NOT REPORTED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline

U HAUL (Continued) **1000406255**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2005-02-14 15:11:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F002
Waste Description:	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 Description:	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

U HAUL (Continued) **1000406255**

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UHAUL INTERNATIONAL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5701 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-4670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UHAUL INTERNATIONAL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5701 W GOOD HOPE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-353-4670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

U HAUL (Continued) **1000406255**

Historic Generators:

Receive Date:	2005-02-08 00:00:00.0
Handler Name: U HAUL	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1997-06-03 00:00:00.0
Handler Name: U HAUL	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

SHWIMS:

Name:	U HAUL
Address:	5701 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241299740
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Name:	U-HALL CENTER
Address:	5701 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241265420
Status:	**CLOSED**
Start Date:	11/30/1989
End Date:	05/11/1992

U HAUL (Continued) **1000406255**

Last Action:	12/13/1996
Site Id:	3472200
Detail Seq No:	23428
Activity Type:	LUST
Act Code:	340
Activity Name:	U-HALL CENTER
Activity Number:	0341000678
Activity Display Number:	03-41-000678
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 23, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 05/11/1992 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 03/01/1990 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 08/06/1990 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: MED-LOW TAKE ACTION LETTER SENT

Action Date: 12/13/1996 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

U HAUL (Continued) **1000406255**

Action Date: 11/30/1989 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

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

Impact Number: 66207
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: U-HAUL
Contact Address: 505 E CAPIT0L DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: U-HALL CENTER
Address: 5701 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
Region Name: SOUTHEAST
Facility ID: 241265420
Status: **CLOSED**
Start Date: 08/04/1992
End Date: 06/18/1993
Last Action: 05/01/1996
Site Id: 3472200
Detail Seq No: 29925
Activity Type: LUST
Act Code: 340
Activity Name: U-HAUL INC #75050
Activity Number: 0341002528
Activity Display Number: 03-41-002528
Activity Detail Address: Not reported

U HAUL (Continued) **1000406255**

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:	53223470601
Comm Occurrence Id:	2903
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:	NW 1/4 of the NW 1/4 of Sec 23, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 08/04/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/18/1993 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 09/30/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/18/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSE OUT

Action Date: 05/01/1996 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Substances:

U HAUL (Continued) **1000406255**

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

Impact Number: 73348
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: U-HAUL
Contact Address: 505 E CAPIT0L DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:
Name: U-HALL CENTER
Address: 5701 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
Site Id: 3472200
Detail Seq No: 539211
Activity Type: SPILL
Activity Name: GOLDEN GUERNSEY
Activity Number: 0441539211
Activity Display Number: 04-41-539211
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241265420
Start Date: 06/27/2003
End Date: 06/27/2003
Last Action: 2003-06-27
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N

U HAUL (Continued) **1000406255**

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 06/27/2003 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 06/27/2003 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 06/27/2003 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: FIRE DEPARTMENT

Incident Date: 06/27/2003 7:30:00 AM
Report Date: 06/27/2003 6:04:00 PM
Spill Source: 01
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Traffic accident
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: absorbent

Substances:

Substance Desc: Diesel Fuel
Amount Released: 20
Release Code: Unknown

Impact Number: 539213
Impact Code: 13
Impact Comments: Concrete/Asphalt

U HAUL (Continued) **1000406255**

Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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: BRYAN HAMM
Contact Address: 2101 DELAFIELD ST
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party
Contact Name: DEAN FOODS/GOLDEN GUERNSEY
Contact Address: 2101 DELAFIELD ST
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

FINDS:

Registry ID: 110005435868

Click Here:

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: 1000406255
Registry ID: 110005435868
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005435868
Name: U HAUL
Address: 5701 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223

WI MANIFEST:

Name: U HAUL
Address: 5701 W GOOD HOPE RD

U HAUL (Continued) **1000406255**

City,State,Zip: MILWAUKEE, WI 53223
Year: 2006
EPA ID: WID048033575
FID: 241299740
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SHOP FOREMAN
Contact Name: RICHARD ERICKSON
Contact Address: 5701 W GOOD HOPE RD
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143534670 4
Contact EMail Address: richard_erickson@uhaul.net

Name: U HAUL
Address: 5701 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Year: 2006
EPA ID: WID048033575
FID: 241299740
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Name: U HAUL
Address: 5701 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Year: 2005
EPA ID: WID048033575
FID: 241299740
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SHOP FOREMAN
Contact Name: RICHARD ERICKSON
Contact Address: 5701 W GOOD HOPE RD
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4143534670 4
Contact EMail Address: richard_erickson@uhaul.net

Name: U HAUL
Address: 5701 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Year: 2005
EPA ID: WID048033575

U HAUL (Continued) **1000406255**

FID:	241299740
ACT Code:	202
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	0
Contact Telephone:	0
Contact EMail Address:	Not reported

Name:	U HAUL
Address:	5701 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2004
EPA ID:	WID048033575
FID:	241299740
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SHOP FOREMAN
Contact Name:	RICHARD ERICKSON
Contact Address:	5701 W GOOD HOPE RD
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4143534670 4
Contact EMail Address:	richard_erickson@uhaul.net

Name:	U HAUL
Address:	5701 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2004
EPA ID:	WID048033575
FID:	241299740
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

113
NE
1/4-1/2
0.409 mi.
2159 ft.

CITGO 116
7537 N TEUTONIA AVE
MILWAUKEE, WI 53209

WI LUST **U003954561**
WI UST **N/A**
WI BRRTS
WI Financial Assurance

Relative:
Lower

Actual:
707 ft.

LUST:

Name:	MIDWAY GAS INC
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241167410
Status:	**CLOSED**
Start Date:	07/11/1994
End Date:	02/17/1997
Last Action:	06/20/1997
Site Id:	4124200
Detail Seq No:	31759
Activity Type:	LUST
Act Code:	340
Activity Name:	MIDWAY GAS INC
Activity Number:	0341004342
Activity Display Number:	03-41-004342
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:	53209204137
Comm Occurrence Id:	6073
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	.5
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	07/11/1994	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	01/12/1996	Action Code:	33
Action Name:	Tank System Site Assessment (TSSA) Report Received		
Action Desc:	Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.		

CITGO 116 (Continued) **U003954561**

Action Comments: Not reported

Action Date: 07/11/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 08/03/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 04/05/1996 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: 10/02/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/16/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/20/1997 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: 04/18/1997 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

Action Date: 02/17/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 08/20/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

CITGO 116 (Continued) **U003954561**

Substances:

Substance Desc:	Gasoline - Unleaded and Leaded
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	75191
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	Responsible Party
Contact Name:	MIDWAY GAS INC
Contact Address:	7537 N TEUTONIA AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53209
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53209
Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

UST:

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414621
Expiration Date:	7/28/2021 12:00:00 AM
Licensee:	Dasada Property Management LLC
Facility Reference Number:	648772|675062
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	107595
Municipality Name:	City of Milwaukee
Tank Reference Number:	306482|402008322
Equipment Wang ID:	402008322
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	12/28/1995 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed

CITGO 116 (Continued) **U003954561**

Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	207008
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414621
Expiration Date:	7/28/2021 12:00:00 AM
Licensee:	Dasada Property Management LLC
Facility Reference Number:	648772|675062
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	110387
Municipality Name:	City of Milwaukee
Tank Reference Number:	306483|402008323
Equipment Wang ID:	402008323
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	12/28/1995 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed

CITGO 116 (Continued) **U003954561**

Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	209779
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414621
Expiration Date:	7/28/2021 12:00:00 AM
Licensee:	Dasada Property Management LLC
Facility Reference Number:	648772|675062
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	42873
Municipality Name:	City of Milwaukee
Tank Reference Number:	300346|402001520
Equipment Wang ID:	402001520
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)

CITGO 116 (Continued) **U003954561**

Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	132043
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Gravity/AST Head Piping
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414621
Expiration Date:	7/28/2021 12:00:00 AM
Licensee:	Dasada Property Management LLC
Facility Reference Number:	648772|675062
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	42874
Municipality Name:	City of Milwaukee
Tank Reference Number:	300343|402001517
Equipment Wang ID:	402001517
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown

CITGO 116 (Continued) **U003954561**

Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	132044
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414621
Expiration Date:	7/28/2021 12:00:00 AM
Licensee:	Dasada Property Management LLC
Facility Reference Number:	648772|675062
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	57658
Municipality Name:	City of Milwaukee
Tank Reference Number:	300344|402001518
Equipment Wang ID:	402001518
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Sacrificial Anodes
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	146617
Pipe Catastrophic Leak Detection:	Flow Restrictor

CITGO 116 (Continued) **U003954561**

Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Permit
License Number:	414621
Expiration Date:	7/28/2021 12:00:00 AM
Licensee:	Dasada Property Management LLC
Facility Reference Number:	648772|675062
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	61560
Municipality Name:	City of Milwaukee
Tank Reference Number:	300345|402001519
Equipment Wang ID:	402001519
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Sacrificial Anodes
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	150462
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Inventory Control/Tightness Testing

CITGO 116 (Continued) **U003954561**

Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

BRRTS:
Name: MIDWAY GAS INC
Address: 7537 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI

Click here for WDNR BRRTS Link:

Site Id: 4124200
Region Name: SOUTHEAST
Facility ID: 241167410
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0741556553
Activity Display Number: 07-41-556553
Detail Seq No: 556553
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: MIDWAY GAS INC FORMER
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 12/10/2010
End Date: Not reported
Last Action: 2011-05-31
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: .5
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 13, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 05/31/2011 Action Code: 688
Action Name: Lender Liability Exemption Clarification Letter Issued
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase I & II environmental site assessment (ESA) and that the lender liability exemption applies.
Action Comments: DRAFT LTR IN MADISON FOR APPROVL LENDER LIABILITY EXEMP

CITGO 116 (Continued) **U003954561**

Action Date: 12/10/2010 Action Code: 690
Action Name: Lender Liability Exemption Foreclosure Notice Received
Action Desc: Date DNR received notice of when a lender acquired title to real property through a mortgage foreclosure process.
Action Comments: Not reported

Action Date: 12/10/2010 Action Code: 686
Action Name: Lender Liability Exemption Clarification Request (fee)
Action Desc: Date DNR received a request for a Lender Liability Exemption Letter and a fee was paid. DNR will review documentation and provide a written clarification to a lender to confirm if all statutory conditions have been met for the lender liability exemption under Wis. Stat. ch. 292.
Action Comments: REC'D CK# 600090393 $500.00

Action Date: 12/10/2010 Action Code: 1
Action Name: General Property Activity Start Date
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: Applicant
Contact Name: TCF BANK
Contact Address: 4632 N 76TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: RP Contact/Agent
Contact Name: ANTHONY LASZEWSKI
Contact Address: 500 W BROWN DEER RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53217
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

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

Role Desc: Consultant
Contact Name: ENDPOINT SOLUTIONS CORP
Contact Address: 6871 S LOVERS LN
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: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR

CITGO 116 (Continued) **U003954561**

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WI Financial Assurance 2:

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region:	2
Formatted Name:	Great American Alliance Insurance Company *
Building ID:	675062
FR Description:	Insurance
Regulatory Object Id:	300343
Equipment Number:	42874
Equipment Type:	Underground Storage Tank
License Number:	414621
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Dasada Property Management, LLC
Financial Responsible Expiration Date:	05/14/2020
Financial Responsible Reference Number:	03-TOP-000003029
Mech Type:	Underground Storage Tank
Mech Amt:	300

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region:	2
Formatted Name:	Great American Alliance Insurance Company *
Building ID:	675062
FR Description:	Insurance
Regulatory Object Id:	306483
Equipment Number:	110387
Equipment Type:	Underground Storage Tank
License Number:	414621
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Dasada Property Management, LLC
Financial Responsible Expiration Date:	05/14/2020
Financial Responsible Reference Number:	03-TOP-000003029
Mech Type:	Underground Storage Tank
Mech Amt:	10000

Name:	CITGO 116
Address:	7537 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region:	2
Formatted Name:	Great American Alliance Insurance Company *
Building ID:	675062
FR Description:	Insurance
Regulatory Object Id:	300345
Equipment Number:	61560
Equipment Type:	Underground Storage Tank
License Number:	414621
License Type:	Underground Storage Tank Permit(s) to Operate

CITGO 116 (Continued) **U003954561**

License Status: Licensed
Licensee: Dasada Property Management, LLC
Financial Responsible Expiration Date: 05/14/2020
Financial Responsible Reference Number: 03-TOP-000003029
Mech Type: Underground Storage Tank
Mech Amt: 10000

Name: CITGO 116
Address: 7537 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 675062
FR Description: Insurance
Regulatory Object Id: 300346
Equipment Number: 42873
Equipment Type: Underground Storage Tank
License Number: 414621
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Dasada Property Management, LLC
Financial Responsible Expiration Date: 05/14/2020
Financial Responsible Reference Number: 03-TOP-000003029
Mech Type: Underground Storage Tank
Mech Amt: 300

Name: CITGO 116
Address: 7537 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 675062
FR Description: Insurance
Regulatory Object Id: 306482
Equipment Number: 107595
Equipment Type: Underground Storage Tank
License Number: 414621
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Dasada Property Management, LLC
Financial Responsible Expiration Date: 05/14/2020
Financial Responsible Reference Number: 03-TOP-000003029
Mech Type: Underground Storage Tank
Mech Amt: 8000

Name: CITGO 116
Address: 7537 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 675062
FR Description: Insurance
Regulatory Object Id: 300344
Equipment Number: 57658
Equipment Type: Underground Storage Tank
License Number: 414621
License Type: Underground Storage Tank Permit(s) to Operate

CITGO 116 (Continued) **U003954561**

License Status:	Licensed
Licensee:	Dasada Property Management, LLC
Financial Responsible Expiration Date:	05/14/2020
Financial Responsible Reference Number:	03-TOP-000003029
Mech Type:	Underground Storage Tank
Mech Amt:	6000

AB114 **NORTH SHORE CARSTAR COLLISION** **WI SHWIMS** **S108158104**
WNW **5700 W HEMLOCK ST** **WI MANIFEST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53223**
0.416 mi.
2197 ft. **Site 7 of 7 in cluster AB**

Relative: Higher

Actual: 732 ft.

SHWIMS:

Name:	NORTH SHORE CARSTAR COLLISION
Address:	5700 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241078090
Status:	OPERATING
Region:	SOUTHEAST

WI MANIFEST:

Name:	NORTH SHORE CARSTAR COLLISION
Address:	5700 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2018
EPA ID:	WID981198211
FID:	241078090
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:	2018
Manifest Doc Id:	017542467JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID981198211
Gen Date:	04/13/2018
GEN Copy Revd Date:	Not reported
TSD Date:	04/13/2018
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	05/15/2018

Name:	NORTH SHORE CARSTAR COLLISION
Address:	5700 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2018
EPA ID:	WID981198211
FID:	241078090

NORTH SHORE CARSTAR COLLISION (Continued) **S108158104**

ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 017542467JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 04/13/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2018
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/15/2018

Name: NORTH SHORE CARSTAR COLLISION
Address: 5700 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2017
EPA ID: WID981198211
FID: 241078090
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: 2017
Manifest Doc Id: 017475995JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 09/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/11/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 003293341GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 01/16/2017

NORTH SHORE CARSTAR COLLISION (Continued) **S108158104**

GEN Copy Revd Date: Not reported
TSD Date: 01/17/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/13/2017

Name: NORTH SHORE CARSTAR COLLISION
Address: 5700 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2017
EPA ID: WID981198211
FID: 241078090
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 017475995JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 09/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/11/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/11/2017

Year: 2017
Manifest Doc Id: 003293341GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 01/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/17/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/13/2017

Name: NORTH SHORE CARSTAR COLLISION
Address: 5700 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2016
EPA ID: WID981198211
FID: 241078090
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: Not reported

NORTH SHORE CARSTAR COLLISION (Continued) **S108158104**

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: 003130182GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 08/16/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/16/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/13/2016

Year: 2016
Manifest Doc Id: 002955396GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 01/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/27/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/15/2016

Name: NORTH SHORE CARSTAR COLLISION
Address: 5700 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2016
EPA ID: WID981198211
FID: 241078090
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 003130182GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 08/16/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/16/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/13/2016

Year: 2016

NORTH SHORE CARSTAR COLLISION (Continued) **S108158104**

Manifest Doc Id: 002955396GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 01/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/27/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/15/2016

Name: NORTH SHORE CARSTAR COLLISION
Address: 5700 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2015
EPA ID: WID981198211
FID: 241078090
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: 2015
Manifest Doc Id: 002652534GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 05/22/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/28/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/10/2015

Name: NORTH SHORE CARSTAR COLLISION
Address: 5700 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
Year: 2015
EPA ID: WID981198211
FID: 241078090
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

NORTH SHORE CARSTAR COLLISION (Continued) **S108158104**

Shipped:

Year:	2015
Manifest Doc Id:	002652534GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID981198211
Gen Date:	05/22/2015
GEN Copy Revd Date:	Not reported
TSD Date:	05/28/2015
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	06/10/2015

Name:	NORTH SHORE CARSTAR COLLISION
Address:	5700 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2014
EPA ID:	WID981198211
FID:	241078090
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:	2014
Manifest Doc Id:	002415159GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID981198211
Gen Date:	09/09/2014
GEN Copy Revd Date:	Not reported
TSD Date:	09/10/2014
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	10/13/2014

Name:	NORTH SHORE CARSTAR COLLISION
Address:	5700 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2014
EPA ID:	WID981198211
FID:	241078090
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported

NORTH SHORE CARSTAR COLLISION (Continued) **S108158104**

Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 002415159GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981198211
Gen Date: 09/09/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/10/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/13/2014

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

115
ESE
1/4-1/2
0.427 mi.
2255 ft.

REILLY, PAUL PROPERTY
3035 W VERA AVE
GLENDALE, WI 53209

WI ERP **S102356255**
WI CRS **N/A**
WI AUL
WI BRRTS

Relative:
Lower

Actual:
698 ft.

ERP:
Name: REILLY, PAUL PROPERTY
Address: 3035 W VERA AVE
City,State,Zip: GLENDALE, WI 53209
Site Id: 4434900
Detail Seq No: 35818
Activity Type: ERP
Activity Name: REILLY, PAUL PROPERTY
Activity Number: 0241001150
Activity Display Number: 02-41-001150
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241826970
Start Date: 06/09/1995
End Date: 03/20/2006
Last Action Date: 07/11/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 1.1
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No

REILLY, PAUL PROPERTY (Continued) **S102356255**

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/09/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADDENDUM TO CASE CLOSURE RPT, PICKED UP 12.5.05

Action Date: 12/01/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 06/01/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: NO ACTIVITY SINCE 1997

Action Date: 12/30/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD DRAFT DEED RESTRICTION, WAITING FOR FINAL COPY

Action Date: 09/16/2005 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form

REILLY, PAUL PROPERTY (Continued) **S102356255**

4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 19350 $750.00, PICKED UP 10.14.05

Action Date: 03/20/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 13222 $250.00

Action Date: 01/06/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 13223 $200.00

Action Date: 01/09/2006 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D GIS PKT GIVEN TO BR 01/09/06 GIS PKT COMPLETE 01/10/06 BR

Action Date: 06/27/1995 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/24/1997 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 08/27/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/11/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

REILLY, PAUL PROPERTY (Continued) **S102356255**

Action Date: 11/08/2005 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEEDS MOPRE GW SAMPLING, INSTALL NR141 WELL, INVESTIGATE USTS FOR ANY SOIL CONTAMINATION, CAP

Action Date: 03/20/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/20/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/20/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 03/20/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 03/20/2006 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: 03/20/2006 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

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

REILLY, PAUL PROPERTY (Continued) **S102356255**

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

Substance Desc: Methyl Tertiery Butyl Ether
Amount Released: Not reported
Release Code: Not reported

Impact Number: 547333
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 547334
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 777 E WISCONSIN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: REILLY, PAUL PROPERTY
Address: 3035 W VERA AVE
City,State,Zip: GLENDALE, WI
DNR Activity Number: 0241001150
Site ID: 4434900
Facility ID: 241826970
Detail Seq Num: 35818
Activity Open: ERP closed
X Coordinate: 686624.999
Y Coordinate: 298647
Start Date: 06/09/1995
End Date: 03/20/2006

REILLY, PAUL PROPERTY (Continued) **S102356255**

Date Last Updated: 05/04/2006

AUL:

Name:	REILLY, PAUL PROPERTY
Address:	3035 W VERA AVE
City,State,Zip:	GLENDALE, WI 53209
Facid:	241826970
Site Id:	4434900
Detail Seq No:	35818
Region Name:	SOUTHEAST
Action Comments:	Not reported
Action Date:	12/01/2005
Activity Type:	ERP
Activity Name:	REILLY, PAUL PROPERTY
Activity Number:	0241001150
Display Number:	02-41-001150
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	06/09/1995
End Date:	03/20/2006
Last Action:	07/11/2006
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	1.1
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:	SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 06/09/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 43
Action Name: Site Activity Status Update Received

REILLY, PAUL PROPERTY (Continued) **S102356255**

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADDENDUM TO CASE CLOSURE RPT, PICKED UP 12.5.05

Action Date: 12/01/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 06/01/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: NO ACTIVITY SINCE 1997

Action Date: 12/30/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD DRAFT DEED RESTRICTION, WAITING FOR FINAL COPY

Action Date: 09/16/2005 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 19350 $750.00, PICKED UP 10.14.05

Action Date: 03/20/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 13222 $250.00

REILLY, PAUL PROPERTY (Continued) **S102356255**

Action Date: 01/06/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 13223 $200.00

Action Date: 01/09/2006 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D GIS PKT GIVEN TO BR 01/09/06 GIS PKT COMPLETE 01/10/06 BR

Action Date: 06/27/1995 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/24/1997 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 08/27/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/11/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/08/2005 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEEDS MOPRE GW SAMPLING, INSTALL NR141 WELL, INVESTIGATE USTS FOR ANY SOIL CONTAMINATION, CAP

Action Date: 03/20/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/20/2006 Action Code: 236

REILLY, PAUL PROPERTY (Continued) **S102356255**

Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/20/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 03/20/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 03/20/2006 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: 03/20/2006 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

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

Substance Desc: Methyl Tertiery Butyl Ether
Amount Released: Not reported
Release Code: Not reported

Impact Number: 547333
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 547334
Impact Code: 04
Impact Comments: Groundwater Contamination

REILLY, PAUL PROPERTY (Continued) **S102356255**

Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 777 E WISCONSIN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: REILLY, PAUL PROPERTY
Address: 3035 W VERA AVE
City,State,Zip: GLENDALE, WI 53209
Facid: 241826970
Site Id: 4434900
Detail Seq No: 35818
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 12/01/2005
Activity Type: ERP
Activity Name: REILLY, PAUL PROPERTY
Activity Number: 0241001150
Display Number: 02-41-001150
Act Name: Deed Restriction for Residual Soil Contamination Recorded
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/09/1995
End Date: 03/20/2006
Last Action: 07/11/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.1

REILLY, PAUL PROPERTY (Continued) **S102356255**

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/09/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADDENDUM TO CASE CLOSURE RPT, PICKED UP 12.5.05

Action Date: 12/01/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 06/01/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.

REILLY, PAUL PROPERTY (Continued) **S102356255**

Action Comments: NO ACTIVITY SINCE 1997

Action Date: 12/30/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD DRAFT DEED RESTRICTION, WAITING FOR FINAL COPY

Action Date: 09/16/2005 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 19350 $750.00, PICKED UP 10.14.05

Action Date: 03/20/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 13222 $250.00

Action Date: 01/06/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 13223 $200.00

Action Date: 01/09/2006 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D GIS PKT GIVEN TO BR 01/09/06 GIS PKT COMPLETE 01/10/06 BR

Action Date: 06/27/1995 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/24/1997 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 08/27/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and

REILLY, PAUL PROPERTY (Continued) **S102356255**

extent of contamination.
Action Comments: Not reported

Action Date: 07/11/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/08/2005 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEEDS MOPRE GW SAMPLING, INSTALL NR141 WELL, INVESTIGATE USTS FOR ANY SOIL CONTAMINATION, CAP

Action Date: 03/20/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/20/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/20/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 03/20/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 03/20/2006 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: 03/20/2006 Action Code: 66

REILLY, PAUL PROPERTY (Continued) **S102356255**

Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

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

Substance Desc: Methyl Tertiery Butyl Ether
Amount Released: Not reported
Release Code: Not reported

Impact Number: 547333
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 547334
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 777 E WISCONSIN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: REILLY, PAUL PROPERTY

REILLY, PAUL PROPERTY (Continued) **S102356255**

Address:	3035 W VERA AVE
City,State,Zip:	GLENDALE, WI 53209
Facid:	241826970
Site Id:	4434900
Detail Seq No:	35818
Region Name:	SOUTHEAST
Action Comments:	AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date:	03/20/2006
Activity Type:	ERP
Activity Name:	REILLY, PAUL PROPERTY
Activity Number:	0241001150
Display Number:	02-41-001150
Act Name:	Continuing Obligation(s) Applied
ACT Description:	Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	06/09/1995
End Date:	03/20/2006
Last Action:	07/11/2006
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	1.1
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:	SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	06/09/1995	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	12/01/2005	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included		

REILLY, PAUL PROPERTY (Continued) **S102356255**

on the EPA Superfund: National Priorities List (NPL).
Action Comments: ADDENDUM TO CASE CLOSURE RPT, PICKED UP 12.5.05

Action Date: 12/01/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 12/01/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 06/01/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: NO ACTIVITY SINCE 1997

Action Date: 12/30/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD DRAFT DEED RESTRICTION, WAITING FOR FINAL COPY

Action Date: 09/16/2005 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 19350 $750.00, PICKED UP 10.14.05

Action Date: 03/20/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 13222 $250.00

Action Date: 01/06/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)

REILLY, PAUL PROPERTY (Continued) **S102356255**

Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 13223 $200.00

Action Date: 01/09/2006 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REC'D GIS PKT GIVEN TO BR 01/09/06 GIS PKT COMPLETE 01/10/06 BR

Action Date: 06/27/1995 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/24/1997 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 08/27/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/11/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/08/2005 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEEDS MOPRE GW SAMPLING, INSTALL NR141 WELL, INVESTIGATE USTS FOR ANY SOIL CONTAMINATION, CAP

Action Date: 03/20/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/20/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

REILLY, PAUL PROPERTY (Continued) **S102356255**

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/20/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 03/20/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 03/20/2006 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: 03/20/2006 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

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

Substance Desc: Methyl Tertiery Butyl Ether
Amount Released: Not reported
Release Code: Not reported

Impact Number: 547333
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 547334
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

REILLY, PAUL PROPERTY (Continued) **S102356255**

Contacts:

Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	777 E WISCONSIN AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53202
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53202

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

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

BRRTS:

Name:	REILLY, PAUL PROPERTY
Address:	3035 W VERA AVE
City,State,Zip:	GLENDALE, WI 53209

Click here for WDNR BRRTS Link:

Site Id:	4434900
Region Name:	SOUTHEAST
Facility ID:	241826970
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Activity Number:	0941291978
Activity Display Number:	09-41-291978
Detail Seq No:	291978
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	PAUL REILLY CO
Activity Detail Address:	Not reported
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED.
Start Date:	08/09/1990
End Date:	08/09/1990
Last Action:	1990-08-09
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A

REILLY, PAUL PROPERTY (Continued) **S102356255**

Acres: 1.1
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: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 08/09/1990 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 08/09/1990 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 08/09/1990 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 08/09/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

116 South 1/4-1/2 0.434 mi. 2289 ft.

AMERICAN ORNAMENTAL IRON INC
4330 W GREENTREE RD
MILWAUKEE, WI 53223

RCRA-VSQG **1001226510**
WI SHWIMS **WIR000032458**
WI MANIFEST

Relative: Higher

Actual: 718 ft.

RCRA-VSQG:

Date Form Received by Agency:	2010-12-06 00:00:00.0
Handler Name:	AMERICAN ORNAMENTAL IRON INC
Handler Address:	4330 W GREENTREE RD
Handler City,State,Zip:	MILWAUKEE, WI 53223
EPA ID:	WIR000032458
Contact Name:	HOWARD WURGLER
Contact Address:	4330 W GREENTREE RD
Contact City,State,Zip:	MILWAUKEE, WI 53223
Contact Telephone:	414-760-1500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	4330 W GREENTREE RD
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	AMERICAN ORNAMENTAL IRON INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

AMERICAN ORNAMENTAL IRON INC (Continued) **1001226510**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-12-06 17:20:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: 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 Description: 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.

AMERICAN ORNAMENTAL IRON INC (Continued) **1001226510**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERICAN ORNAMENTAL IRON INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4330 W GREENTREE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERICAN ORNAMENTAL IRON INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4330 W GREENTREE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-760-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-12-06 00:00:00.0
Handler Name:	AMERICAN ORNAMENTAL IRON INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1998-03-23 00:00:00.0
Handler Name:	AMERICAN ORNAMENTAL IRON INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

AMERICAN ORNAMENTAL IRON INC (Continued) **1001226510**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: AMERICAN ORNAMENTAL IRON INC
Address: 4330 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53223
FID: 241956000
Status: OPERATING
Region: SOUTHEAST

WI MANIFEST:
Name: AMERICAN ORNAMENTAL IRON INC
Address: 4330 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53223
Year: 2007
EPA ID: WIR000032458
FID: 241956000
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Name: AMERICAN ORNAMENTAL IRON INC
Address: 4330 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53223
Year: 2007
EPA ID: WIR000032458
FID: 241956000
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PRESIDENT
Contact Name: DONNA MARTINEZ
Contact Address: 4330 W GREENTREE RD
Contact City/State/Zip: MILWAUKEE, WI 53223
Contact Telephone: 4147601500
Contact EMail Address: Not reported

Name: AMERICAN ORNAMENTAL IRON INC
Address: 4330 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53223

AMERICAN ORNAMENTAL IRON INC (Continued) **1001226510**

Year:	2006
EPA ID:	WIR000032458
FID:	241956000
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Name:	AMERICAN ORNAMENTAL IRON INC
Address:	4330 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2006
EPA ID:	WIR000032458
FID:	241956000
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	PRESIDENT
Contact Name:	DONNA MARTINEZ
Contact Address:	4330 W GREENTREE RD
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4147601500
Contact EMail Address:	Not reported

Name:	AMERICAN ORNAMENTAL IRON INC
Address:	4330 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2005
EPA ID:	WIR000032458
FID:	241956000
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	PRESIDENT
Contact Name:	DONNA MARTINEZ
Contact Address:	4330 W GREENTREE RD
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4147601500
Contact EMail Address:	Not reported

Name:	AMERICAN ORNAMENTAL IRON INC
Address:	4330 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2005
EPA ID:	WIR000032458
FID:	241956000

AMERICAN ORNAMENTAL IRON INC (Continued) **1001226510**

ACT Code:	202
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	0
Contact Telephone:	0
Contact EMail Address:	Not reported

Name:	AMERICAN ORNAMENTAL IRON INC
Address:	4330 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2004
EPA ID:	WIR000032458
FID:	241956000
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Name:	AMERICAN ORNAMENTAL IRON INC
Address:	4330 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53223
Year:	2004
EPA ID:	WIR000032458
FID:	241956000
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	PRESIDENT
Contact Name:	DONNA MARTINEZ
Contact Address:	4330 W GREENTREE RD
Contact City/State/Zip:	MILWAUKEE, WI 53223
Contact Telephone:	4147601500
Contact EMail Address:	Not reported

117
SE
1/4-1/2
0.442 mi.
2333 ft.

AMERHART, LTD
6800 N TEUTONIA AVE
MILWAUKEE, WI 53209

WI SHWIMS
WI LUST
WI AGSPILLS
WI WRRSER

S101677861
N/A

Relative:
Lower

Actual:
700 ft.

SHWIMS:

Name:	AMERHART, LTD
Address:	6800 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241730390
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Name:	MEGAL DEV SCHLITZ BREWING SITE II
Address:	6800 N TEUTONIA
City,State,Zip:	MILWAUKEE, WI
Region Name:	SOUTHEAST
Facility ID:	241142770
Status:	**CLOSED**
Start Date:	10/13/1994
End Date:	03/18/1996
Last Action:	06/03/1996
Site Id:	4138300
Detail Seq No:	31958
Activity Type:	LUST
Act Code:	340
Activity Name:	MEGAL DEV SCHLITZ BREWING SITE II
Activity Number:	0341004550
Activity Display Number:	03-41-004550
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:	53209251500
Comm Occurrence Id:	4310
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	10/13/1994	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an		

AMERHART, LTD (Continued) **S101677861**

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/13/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 03/18/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 02/12/1996 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 01/16/1996 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: 06/03/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: FORM 4-B

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

Impact Number: 75410
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MEGAL DEVELOPMENT
Contact Address: 12650 W LISBON RD
Contact Addr2: ATTN:MICHAEL CHMURSKI
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53005

AMERHART, LTD (Continued) **S101677861**

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: MEGAL DEV SCHLITZ BREWING SITE II
Address: 6800 N TEUTONIA
City,State,Zip: MILWAUKEE, WI
Region Name: SOUTHEAST
Facility ID: 241142770
Status: **CLOSED**
Start Date: 06/29/1993
End Date: 03/18/1996
Last Action: 06/03/1996
Site Id: 4138300
Detail Seq No: 30844
Activity Type: LUST
Act Code: 340
Activity Name: MEGAL DEVELOPMENT - SCHLITZ BREWING
Activity Number: 0341003371
Activity Display Number: 03-41-003371
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: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 06/29/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/18/1996 Action Code: 11
Action Name: Activity Closed

AMERHART, LTD (Continued) **S101677861**

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 02/12/1996 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 01/16/1996 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: 08/11/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/03/1996 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

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

Impact Number: 74261
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MEGAL DEVELOPMENT
Contact Address: 12650 W LISBON RD
Contact Addr2: ATTN:MICHAEL CHMURSKI
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53005

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES

AMERHART, LTD (Continued) **S101677861**

Company Address: MILWAUKEE, WI 53212

AG SPILLS:
Name: LAPORTE WATER TECH
Address: 6800 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53201
Case ID: 96556090301
Facility Status: Closed Spill Cases
Permit ID: 005954
Activity Date: 09/03/1996
Contact: Not reported
Legal Name: Not reported
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Product Name: CUTRINE-PLUS
Quantity: 200 GAL
Latitude: 43.14175
Longitude: -87.95238

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/29/93
Site Priority: MEDIUM

118
SW
1/4-1/2
0.449 mi.
2370 ft.

DANIEL WEBSTER SCHOOL **WI SHWIMS** **S105845038**
6850 N 53RD ST **WI ASBESTOS** **N/A**
MILWAUKEE, WI 53223 **WI BRRTS**

Relative:
Lower

Actual:
697 ft.

SHWIMS:
Name: DANIEL WEBSTER SCHOOL
Address: 6850 N 53RD ST
City,State,Zip: MILWAUKEE, WI 53223
FID: 241426350
Status: OPERATING
Region: SOUTHEAST

ASBESTOS:
Name: WEBSTER MIDDLE SCHOOL
Address: 6850 N 53RD STREET
City,State,Zip: MILWAUKEE, WI
Site ID: 13-2913
Type: Original
Project Type: Renovation/Abatement
Contractor Name: Veolia ES Environmental Services Inc
Demo Contractor: Veolia ES Environmental Services Inc N104 W13275 Donges Bay Rd Germantown WI 53022-4417 John Hogan 262-236-8130
Owner: Milwaukee Public Schools 1124 N 11th Street Milwaukee WI 53233 Jeff Grzeca 414-283-4717
PostMark: 06/10/2013
Abate Start: 06/12/2013

DANIEL WEBSTER SCHOOL (Continued) **S105845038**

Abate End:	06/13/2013
Reno Start:	06/12/2013
Reno End:	06/28/2013
Pipes Friable:	35
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	2
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

Name:	WEBSTER MIDDLE SCHOOL
Address:	6850 N 53RD STREET
City,State,Zip:	MILWAUKEE, WI
Site ID:	13-1656
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Veolia ES Environmental Services Inc
Demo Contractor:	Veolia ES Environmental Services Inc N104 W13275 Donges Bay Rd Germantown WI 53022-4417 John Hogan 262-236-8130
Owner:	Milwaukee Public Schools 1124 N 11th Street Milwaukee WI 53220 Jeff Grzeca 414-283-4717
PostMark:	02/01/2013
Abate Start:	02/05/2013
Abate End:	02/08/2013
Reno Start:	02/05/2013
Reno End:	02/08/2013
Pipes Friable:	26
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

DANIEL WEBSTER SCHOOL (Continued) **S105845038**

Name:	MPS WEBSTER
Address:	6850 N 53RD STREET
City,State,Zip:	MILWAUKEE, WI
Site ID:	19-2237
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Integrity Environmental Services, Inc
Demo Contractor:	Milwaukee Public Schools 1124 N 11th Street Milwaukee WI 53233 Gina Spang 414-283-4732
Owner:	Milwaukee Public Schools 1124 N 11th Street MILWAUKEE WI 53233 Heather Dietzel 414-283-4713
PostMark:	11/29/2018
Abate Start:	12/17/2018
Abate End:	12/20/2018
Reno Start:	12/17/2018
Reno End:	12/31/2018
Pipes Friable:	0
Surface Friable:	750
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Name:	WEBSTER MIDDLE SCHOOL
Address:	6850 NORTH 53RD. STREET
City,State,Zip:	MILWAUKEE, WI
Site ID:	12-4473
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Veolia ES Environmental Services Inc
Demo Contractor:	Not reported
Owner:	Milwaukee Public School 2411 North 11th. Street Milwaukee WI 53233 Jeff Grzeca 414-282-4717
PostMark:	01/05/2012
Abate Start:	01/10/2012
Abate End:	01/11/2012
Reno Start:	01/10/2012
Reno End:	01/20/2012
Pipes Friable:	22
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0

DANIEL WEBSTER SCHOOL (Continued) **S105845038**

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

BRRTS:

Name:	DANIEL WEBSTER SCHOOL
Address:	6850 N 53RD ST
City,State,Zip:	MILWAUKEE, WI 53223

Click here for WDNR BRRTS Link:

Site Id:	1985800
Region Name:	SOUTHEAST
Facility ID:	241426350
Owner Name:	SCHOOL DISTRICT OF MILWAUKEE
Owner Addr:	5225 W VLIET ST
Owner City,St,Zip:	MILWAUKEE, WI 53208
Activity Number:	0941291704
Activity Display Number:	09-41-291704
Detail Seq No:	291704
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	WEBSTER MIDDLE SCHOOL
Activity Detail Address:	Not reported
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 8,000 G FUEL OIL
Start Date:	06/12/1998
End Date:	06/12/1998
Last Action:	1998-06-12
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

DANIEL WEBSTER SCHOOL (Continued) **S105845038**

Action Date: 06/12/1998 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 06/12/1998 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 06/12/1998 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/12/1998 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AC119 **TEUTONIA AVENUE SVC** **WI SHWIMS** **1000921155**
SE **6811 N TEUTONIA AVE** **WI LUST** **WI0000725929**
1/4-1/2 **MILWAUKEE, WI 53209** **WI CRS**
0.452 mi. **WI AUL**
2387 ft. **Site 1 of 3 in cluster AC** **RCRA NonGen / NLR**
FINDS
Relative: Lower **ECHO**

Actual: 700 ft.

SHWIMS:
Name: TEUTONIA AVE SERVICE
Address: 6811 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
FID: 241179290
Status: OPERATING
Region: SOUTHEAST

LUST:
Name: TEUTONIA AVE SERVICE
Address: 6811 N TEUTONIA AVE

TEUTONIA AVENUE SVC (Continued) **1000921155**

City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	241179290
Status:	**CLOSED**
Start Date:	10/25/1993
End Date:	04/01/2005
Last Action:	02/15/2006
Site Id:	2901500
Detail Seq No:	31176
Activity Type:	LUST
Act Code:	340
Activity Name:	PHILLIPS 66 STATION
Activity Number:	0341003722
Activity Display Number:	03-41-003722
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	JOHN PETCOFF
Owner Addr:	PO BOX 25327
Owner City,St,Zip:	MILWAUKEE, WI 53225
Dept Of Commerce Number:	53209251411
Comm Occurrence Id:	14909
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:	SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 10/25/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/05/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 12/19/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Comments: Not reported

Action Date: 05/10/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 06/07/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 02/13/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 11/11/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER - MEDIUM

Action Date: 03/25/1997 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DISCHARGE MONITORING

Action Date: 01/21/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/08/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA REIMBURS

Action Date: 10/24/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/22/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Comments: Not reported

Action Date: 05/04/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/27/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON

Action Date: 01/15/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/02/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/29/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON

Action Date: 11/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/30/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/26/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON, REMED SYS NOT OPERATIING

Action Date: 03/14/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECEIVED WELL ABANDONMENT FORMS

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Date: 11/29/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: JH. AWAITING GW USE REST. & WELL ABAN. FORMS

Action Date: 09/30/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: JH.11-29-99

Action Date: 08/26/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SUBMITTED W/O FEE

Action Date: 01/21/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/17/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/14/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NO GWUR REC'D

Action Date: 11/29/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/29/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2331 $250.00

Action Date: 03/29/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2332 $200.00

Action Date: 04/01/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: GIS PACKET COMPLETE

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Date: 04/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/16/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: COND CLOSURE/GIS LTR SENT

Action Date: 06/17/2003 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 04/08/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

TEUTONIA AVENUE SVC (Continued) **1000921155**

Impact Number: 193205
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74606
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53225
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53225

Role Desc: Consultant
Contact Name: K SINGH & ASSOCIATES
Contact Address: 1135 LEGION DR
Contact Addr2: Not reported
Contact City,St,Zip: ELM GROVE, WI 53122
Contact Country: UNITED STATES
Company Address: ELM GROVE, WI 53122

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

Role Desc: Owner
Contact Name: A & S, INC.
Contact Address: 8317 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:

Name: PHILLIPS 66 STATION
Address: 6811 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341003722

TEUTONIA AVENUE SVC (Continued) **1000921155**

Site ID: 2901500
Facility ID: 241179290
Detail Seq Num: 31176
Activity Open: LUST closed
X Coordinate: 686296.999
Y Coordinate: 298562.000
Start Date: 10/25/1993
End Date: 04/01/2005
Date Last Updated: 12/01/2005

AUL:
Name: TEUTONIA AVE SERVICE
Address: 6811 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241179290
Site Id: 2901500
Detail Seq No: 31176
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 11/29/1999
Activity Type: LUST
Activity Name: PHILLIPS 66 STATION
Activity Number: 0341003722
Display Number: 03-41-003722
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/25/1993
End Date: 04/01/2005
Last Action: 02/15/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOHN PETCOFF
Owner Addr: PO BOX 25327
Owner City,St,Zip: MILWAUKEE, WI 53225
Dept Of Commerce Number: 53209251411
Comm Occurrence Id: 14909
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: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 10/25/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/05/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 12/19/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/10/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 06/07/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 02/13/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 11/11/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER - MEDIUM

Action Date: 03/25/1997 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DISCHARGE MONITORING

Action Date: 01/21/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Date: 12/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/08/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA REIMBURS

Action Date: 10/24/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/22/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/04/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/27/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON

Action Date: 01/15/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/02/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/29/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON

Action Date: 11/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/30/1997 Action Code: 43
Action Name: Site Activity Status Update Received

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/26/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON, REMED SYS NOT OPERATIING

Action Date: 03/14/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECEIVED WELL ABANDONMENT FORMS

Action Date: 11/29/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: JH. AWAITING GW USE REST. & WELL ABAN. FORMS

Action Date: 09/30/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: JH.11-29-99

Action Date: 08/26/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SUBMITTED W/O FEE

Action Date: 01/21/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/17/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/14/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NO GWUR REC'D

Action Date: 11/29/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Date: 03/29/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2331 $250.00

Action Date: 03/29/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2332 $200.00

Action Date: 04/01/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: GIS PACKET COMPLETE

Action Date: 04/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/16/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: COND CLOSURE/GIS LTR SENT

Action Date: 06/17/2003 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 04/08/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Impact Number: 193205
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74606
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53225
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53225

Role Desc: Consultant
Contact Name: K SINGH & ASSOCIATES
Contact Address: 1135 LEGION DR
Contact Addr2: Not reported
Contact City,St,Zip: ELM GROVE, WI 53122
Contact Country: UNITED STATES
Company Address: ELM GROVE, WI 53122

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

Role Desc: Owner
Contact Name: A & S, INC.
Contact Address: 8317 N TEUTONIA AVE

TEUTONIA AVENUE SVC (Continued) **1000921155**

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: TEUTONIA AVE SERVICE
Address: 6811 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241179290
Site Id: 2901500
Detail Seq No: 31176
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 04/01/2005
Activity Type: LUST
Activity Name: PHILLIPS 66 STATION
Activity Number: 0341003722
Display Number: 03-41-003722
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/25/1993
End Date: 04/01/2005
Last Action: 02/15/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOHN PETCOFF
Owner Addr: PO BOX 25327
Owner City,St,Zip: MILWAUKEE, WI 53225
Dept Of Commerce Number: 53209251411
Comm Occurrence Id: 14909
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: SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E

TEUTONIA AVENUE SVC (Continued) **1000921155**

DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 10/25/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/05/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 12/19/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/10/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 06/07/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 02/13/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 11/11/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER - MEDIUM

Action Date: 03/25/1997 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: DISCHARGE MONITORING

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Date: 01/21/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/08/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA REIMBURS

Action Date: 10/24/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/22/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/04/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/27/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON

Action Date: 01/15/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/02/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/29/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON

Action Date: 11/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/30/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/26/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: DISCH MON, REMED SYS NOT OPERATIING

Action Date: 03/14/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECEIVED WELL ABANDONMENT FORMS

Action Date: 11/29/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: JH. AWAITING GW USE REST. & WELL ABAN. FORMS

Action Date: 09/30/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: JH.11-29-99

Action Date: 08/26/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SUBMITTED W/O FEE

Action Date: 01/21/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/17/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/14/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NO GWUR REC'D

TEUTONIA AVENUE SVC (Continued) **1000921155**

Action Date: 11/29/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/29/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 2331 $250.00

Action Date: 03/29/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 2332 $200.00

Action Date: 04/01/2005 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: GIS PACKET COMPLETE

Action Date: 04/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/16/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: COND CLOSURE/GIS LTR SENT

Action Date: 06/17/2003 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

TEUTONIA AVENUE SVC (Continued) **1000921155**

well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 02/15/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 04/08/2005 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Impact Number: 193205
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74606
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53225
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53225

Role Desc: Consultant
Contact Name: K SINGH & ASSOCIATES
Contact Address: 1135 LEGION DR
Contact Addr2: Not reported
Contact City,St,Zip: ELM GROVE, WI 53122
Contact Country: UNITED STATES
Company Address: ELM GROVE, WI 53122

Role Desc: DNR Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES

TEUTONIA AVENUE SVC (Continued) **1000921155**

Company Address: MILWAUKEE, WI 53212

Role Desc: Owner
Contact Name: A & S, INC.
Contact Address: 8317 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

RCRA NonGen / NLR:

Date Form Received by Agency:	1994-09-12 00:00:00.0
Handler Name: TEUTONIA AVENUE SVC	
Handler Address:	6811 N TEUTONIA AVE
Handler City,State,Zip:	MILWAUKEE, WI 53209
EPA ID:	WI0000725929
Contact Name:	SCOTT MILLER
Contact Address:	1135 LEGION DR
Contact City,State,Zip:	ELM GROVE, WI 53122
Contact Telephone:	414-821-1171
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6811 N TEUTONIA AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	PETCOFF JOHN
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

TEUTONIA AVENUE SVC (Continued) **1000921155**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:59:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETCOFF JOHN
Legal Status:	Private
Date Became Current:	Not reported

TEUTONIA AVENUE SVC (Continued) **1000921155**

Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 25327
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53225
Owner/Operator Telephone:	414-462-1390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-09-12 00:00:00.0
Handler Name: TEUTONIA AVENUE SVC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110005416380

Click Here:

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:	1000921155
Registry ID:	110005416380
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005416380
Name:	TEUTONIA AVE SERVICE

TEUTONIA AVENUE SVC (Continued) **1000921155**

Address: 6811 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209

---

120 ESE 1/4-1/2 0.459 mi. 2424 ft.

SILVER SPRING AUTO BODY
2916 W VERA AVE
GLENDALE, WI 53209

RCRA-VSQG 1004801479
WI SHWIMS WIR000105528
FINDS
ECHO

Relative: Higher

Actual: 721 ft.

RCRA-VSQG:

Date Form Received by Agency:	2002-02-28 00:00:00.0
Handler Name:	SILVER SPRING AUTO BODY
Handler Address:	2916 W VERA AVE
Handler City,State,Zip:	GLENDALE, WI 53209
EPA ID:	WIR000105528
Contact Name:	ANDREW WHEELER
Contact Address:	2916 W VERA AVE
Contact City,State,Zip:	GLENDALE, WI 53209
Contact Telephone:	414-352-3062
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	2916 W VERA AVE
Mailing City,State,Zip:	GLENDALE, WI 53209
Owner Name:	VERA AVE LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

SILVER SPRING AUTO BODY (Continued) **1004801479**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2005-04-11 13:16:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	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

SILVER SPRING AUTO BODY (Continued) **1004801479**

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 Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VERA AVE LLC
Legal Status: Private
Date Became Current: 1776-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1232 N EDISON ST
Owner/Operator City,State,Zip: MILWAUKEE, WI 53202
Owner/Operator Telephone: 414-352-3062
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VERA AVE LLC
Legal Status: Private
Date Became Current: 1776-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1232 N EDISON ST
Owner/Operator City,State,Zip: MILWAUKEE, WI 53202
Owner/Operator Telephone: 414-352-3062
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-02-28 00:00:00.0
Handler Name: SILVER SPRING AUTO BODY
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-09-13 00:00:00.0
Handler Name: SILVER SPRING AUTO BODY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI

SILVER SPRING AUTO BODY (Continued) **1004801479**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:

Name:	SILVER SPRING AUTO BODY
Address:	2916 W VERA AVE
City,State,Zip:	GLENDALE, WI 53209
FID:	341041140
Status:	OPERATING
Region:	SOUTHEAST

FINDS:
Registry ID: 110012181012

Click Here:

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:	1004801479
Registry ID:	110012181012
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012181012
Name:	SILVER SPRING AUTO BODY
Address:	2916 W VERA AVE
City,State,Zip:	GLENDALE, WI 53209

121 South 1/4-1/2 0.462 mi. 2441 ft.

43RD ST CONSTRUCTION
43RD ST FROM MILL TO GOOD HOPE
MILWAUKEE, WI 53209

WI ERP **S103079954**
WI BRRTS **N/A**

Relative: Higher

Actual: 719 ft.

ERP:

Name:	43RD ST CONSTRUCTION
Address:	43RD ST FROM MILL TO GOOD HOPE
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	6746100
Detail Seq No:	183186
Activity Type:	ERP
Activity Name:	43RD ST CONST
Activity Number:	0241183186
Activity Display Number:	02-41-183186
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241955120
Start Date:	11/17/1997
End Date:	10/21/2009
Last Action Date:	10/21/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	MILWAUKEE COUNTY OF
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	1
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SE 1/4 of Sec 23, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	12/15/1998	Action Code:	60
Action Name:	Request for Further Work		
Action Desc:	[OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.		
Action Comments:	BG.NEED TO SEND FEE.		

Action Date:	04/23/1998	Action Code:	179
Action Name:	Case Closure Review Request Received (non-fee)		
Action Desc:	Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).		

43RD ST CONSTRUCTION (Continued) **S103079954**

Action Comments: BG.9/9/98 will bring to closure committee

Action Date: 11/17/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/16/1998 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 10/21/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: SEE 11.29.98 LTR; CLOSURE GRANTED BECAUSE OF OFFSITE LTR ISSUED ON 11.26.99

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

Impact Number: 183190
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 183189
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: VIJAY & ASSOCIATES
Contact Address: 9450 N 107TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53224-1106
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: RP Contact/Agent
Contact Name: ROBERT KNIGHTEN
Contact Address: Not reported
Contact Addr2: MILWAUKEE COUNTY DPW
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

43RD ST CONSTRUCTION (Continued) **S103079954**

Role Desc: Responsible Party
Contact Name: MILWAUKEE COUNTY OF
Contact Address: 907 N 10TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

BRRTS:
Name: 43RD ST CONSTRUCTION
Address: 43RD ST FROM MILL TO GOOD HOPE
City,State,Zip: MILWAUKEE, WI 53209

Click here for WDNR BRRTS Link:

Site Id: 6746100
Region Name: SOUTHEAST
Facility ID: 241955120
Owner Name: MILWAUKEE COUNTY OF
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0741212869
Activity Display Number: 07-41-212869
Detail Seq No: 212869
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: 43RD ST CONST
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 02/10/1999
End Date: Not reported
Last Action: 1999-02-26
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

43RD ST CONSTRUCTION (Continued) **S103079954**

Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 02/26/1999 Action Code: 640
Action Name: Off-Site Liability Exemption Letter Issued
Action Desc: Date DNR issued an approval of a request for an off-site liability exemption request and confirmed that contamination likely originated on another property.
Action Comments: BG.EXEMPTION GRANTED

Action Date: 02/10/1999 Action Code: 1
Action Name: General Property Activity Start Date
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: 02/10/1999 Action Code: 638
Action Name: Off-Site Liability Exemption Letter Request Received (fee)
Action Desc: Date DNR received a request for an off-site liability exemption letter and fee was paid.
Action Comments: BG.

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: RP Contact/Agent
Contact Name: ROBERT DOREN
Contact Address: Not reported
Contact Addr2: MILW COUNTY DEPT PUBLIC WORKS
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Applicant
Contact Name: MILWAUKEE COUNTY DEPT PUBLIC WORKS
Contact Address: 907 N 10TH ST
Contact Addr2: COURTHOUSE ANNEX
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

AD122 **AMOCO OIL CO DIRECT RETAIL OPERATIONS** **WI SHWIMS** **S100674495**
West **5990 W GOOD HOPE RD** **WI LUST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53223** **WI CRS**
0.464 mi. **WI AUL**
2449 ft. **Site 1 of 2 in cluster AD** **WI SPILLS**
WI WRRSER

Relative:
Higher

Actual:
721 ft.

SHWIMS:

Name:	AMOCO OIL CO DIRECT RETAIL OPERATIONS
Address:	5990 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
FID:	241708280
Status:	MOVED
Region:	SOUTHEAST

LUST:

Name:	AMOCO OIL CO DIRECT RETAIL OPERATIONS
Address:	5990 W GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53223
Region Name:	SOUTHEAST
Facility ID:	241708280
Status:	**CLOSED**
Start Date:	10/20/1992
End Date:	11/06/2003
Last Action:	07/02/2013
Site Id:	2720800
Detail Seq No:	30354
Activity Type:	LUST
Act Code:	340
Activity Name:	TOTAL STATION #2425
Activity Number:	0341002770
Activity Display Number:	03-41-002770
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:	AMOCO OIL CO
Owner Addr:	4811 S HARLEM
Owner City,St,Zip:	BERWYN, IL 60402
Dept Of Commerce Number:	53223471090
Comm Occurrence Id:	4608
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	10/20/1992	Action Code:	1

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/25/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 12/20/1993 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 02/07/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1993 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 03/02/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CHANGE PRIORITY TO HIGH/SCORE OF 16

Action Date: 03/15/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 07/23/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/06/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/13/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 07/08/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: GK. NEEDS MORE WORK

Action Date: 03/22/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: GK.

Action Date: 12/16/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/15/2002 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: 02/28/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SUPPLEMENTAL OFF-SITE INVESTIGATION, WORKPLAN

Action Date: 11/22/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK#538231 $250.00

Action Date: 11/22/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK#538231 $200.00

Action Date: 11/29/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/25/2004 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/22/2002 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: 11/06/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/06/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

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: 08/09/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/06/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/06/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 11/06/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Impact Number: 73761
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 73762
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ATEC ASSOCIATES
Contact Address: 2317 INTERNATIONAL LA #213
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Responsible Party
Contact Name: TOTAL PETROLEUM INC
Contact Address: 28001 CITRIN DR
Contact Addr2: Not reported
Contact City,St,Zip: ROMULUS, MI 48174
Contact Country: UNITED STATES
Company Address: ROMULUS, MI 48174

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: TOTAL STATION #2425
Address: 5990 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341002770
Site ID: 2720800
Facility ID: 241708280
Detail Seq Num: 30354
Activity Open: LUST closed
X Coordinate: 683853.000
Y Coordinate: 299323

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Start Date: 10/20/1992
End Date: 11/06/2003
Date Last Updated: 03/12/2004

AUL:
Name: AMOCO OIL CO DIRECT RETAIL OPERATIONS
Address: 5990 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Facid: 241708280
Site Id: 2720800
Detail Seq No: 30354
Region Name: SOUTHEAST
Action Comments: Autopopulated from 700/710 entry
Action Date: 11/22/2002
Activity Type: LUST
Activity Name: TOTAL STATION #2425
Activity Number: 0341002770
Display Number: 03-41-002770
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: 10/20/1992
End Date: 11/06/2003
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: AMOCO OIL CO
Owner Addr: 4811 S HARLEM
Owner City,St,Zip: BERWYN, IL 60402
Dept Of Commerce Number: 53223471090
Comm Occurrence Id: 4608
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 10/20/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Action Comments: Not reported

Action Date: 01/25/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 12/20/1993 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 02/07/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1993 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 03/02/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CHANGE PRIORITY TO HIGH/SCORE OF 16

Action Date: 03/15/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 07/23/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/06/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/13/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 07/08/1998 Action Code: 43

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: GK. NEEDS MORE WORK

Action Date: 03/22/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: GK.

Action Date: 12/16/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/15/2002 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: 02/28/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SUPPLEMENTAL OFF-SITE INVESTIGATION, WORKPLAN

Action Date: 11/22/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK#538231 $250.00

Action Date: 11/22/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK#538231 $200.00

Action Date: 11/29/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/25/2004 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/22/2002 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: 11/06/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/06/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

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: 08/09/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/06/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/06/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 11/06/2003 Action Code: 46

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Impact Number: 73761
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 73762
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ATEC ASSOCIATES
Contact Address: 2317 INTERNATIONAL LA #213
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Responsible Party
Contact Name: TOTAL PETROLEUM INC
Contact Address: 28001 CITRIN DR
Contact Addr2: Not reported
Contact City,St,Zip: ROMULUS, MI 48174
Contact Country: UNITED STATES
Company Address: ROMULUS, MI 48174

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: AMOCO OIL CO DIRECT RETAIL OPERATIONS
Address: 5990 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Facid: 241708280
Site Id: 2720800
Detail Seq No: 30354
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 11/06/2003
Activity Type: LUST
Activity Name: TOTAL STATION #2425
Activity Number: 0341002770
Display Number: 03-41-002770
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

restrict certain actions to protect the public or environment;
minimize human or environmental exposures.

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: 10/20/1992
End Date: 11/06/2003
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: AMOCO OIL CO
Owner Addr: 4811 S HARLEM
Owner City,St,Zip: BERWYN, IL 60402
Dept Of Commerce Number: 53223471090
Comm Occurrence Id: 4608
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 10/20/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/25/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 12/20/1993 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 02/07/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Action Comments: Not reported

Action Date: 02/26/1993 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 03/02/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CHANGE PRIORITY TO HIGH/SCORE OF 16

Action Date: 03/15/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 07/23/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/06/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/13/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 07/08/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: GK. NEEDS MORE WORK

Action Date: 03/22/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: GK.

Action Date: 12/16/1998 Action Code: 43

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/15/2002 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: 02/28/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SUPPLEMENTAL OFF-SITE INVESTIGATION, WORKPLAN

Action Date: 11/22/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK#538231 $250.00

Action Date: 11/22/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK#538231 $200.00

Action Date: 11/29/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/25/2004 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/22/2002 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: 11/06/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/06/2003 Action Code: 236

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

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: 08/09/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/06/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/06/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 11/06/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Impact Number: 73761
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 73762
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ATEC ASSOCIATES
Contact Address: 2317 INTERNATIONAL LA #213

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Responsible Party
Contact Name: TOTAL PETROLEUM INC
Contact Address: 28001 CITRIN DR
Contact Addr2: Not reported
Contact City,St,Zip: ROMULUS, MI 48174
Contact Country: UNITED STATES
Company Address: ROMULUS, MI 48174

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:

Name: AMOCO OIL CO DIRECT RETAIL OPERATIONS
Address: 5990 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 2720800
Detail Seq No: 549023
Activity Type: SPILL
Activity Name: SUBHAN FAIGSYED SPILL
Activity Number: 0441549023
Activity Display Number: 04-41-549023
Activity Detail Address: STREET IN FRONT OF LOCATION ADDRESS
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241708280
Start Date: 12/07/2006
End Date: 04/24/2007
Last Action: 2008-11-04
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: AMOCO OIL CO
Owner Addr: 4811 S HARLEM
Owner City,St,Zip: BERWYN, IL 60402
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

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 12/07/2006 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 12/11/2006 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 04/24/2007 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 11/04/2008 1:26:51 PM Action Code: 999
Action Name: SERTS QA/QC Completed
Action Desc: Date DNR staff completed the QA/QC review of an activity that originated in SERTS.
Action Comments: Not reported

Incident Date: 12/07/2006 5:35:00 PM
Report Date: 12/11/2006
Spill Source: 01
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: AUTOMOBILE ACCIDENT
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: THIS SPILL COULD BE CLOSED.

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

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: MILW FIRE DEPT

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 20
Release Code: Gal

Impact Number: 552495
Impact Code: 13

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Impact Comments: Concrete/Asphalt
Impact Potential: N

Impact Number: 552496
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5990 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53223

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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

Name: AMOCO OIL CO DIRECT RETAIL OPERATIONS
Address: 5990 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53223
Site Id: 2720800
Detail Seq No: 553664
Activity Type: SPILL
Activity Name: CHIZEK TRANSPORT INC SPILL
Activity Number: 0441553664
Activity Display Number: 04-41-553664
Activity Detail Address: BP STATION
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20090514SE41-3 ***
Region Name: SOUTHEAST
Faclity ID: 241708280
Start Date: 05/13/2009
End Date: 05/20/2009
Last Action: 2010-04-06
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: AMOCO OIL CO
Owner Addr: 4811 S HARLEM
Owner City,St,Zip: BERWYN, IL 60402
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

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 05/13/2009 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 05/14/2009 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 05/20/2009 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 04/06/2010 1:56:34 PM Action Code: 999
Action Name: SERTS QA/QC Completed
Action Desc: Date DNR staff completed the QA/QC review of an activity that originated in SERTS.
Action Comments: Not reported

Incident Date: 05/13/2009
Report Date: 05/14/2009
Spill Source: 07
Notify Flag: N
DNR Investigate: J DAGENHARDT
Spill Cause: CHIZEK TRANSPORT TRACTOR TRAILER INVOLVED IN AUTO ACCIDENT AND CRASHED INTO BP STATION FUEL DISPENSING PUMPS AND APRON, RESULTING IN LEAK OF DIESEL FUEL FROM BOTH SADDLE TANKS ON TRAILER.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Transportation Accident, Fuel Tank Spill
Spill Comments: MILWAUKEE FIRE DEPARTMENT HAZARDOUS MATERIALS INCIDENT/EVENT REPORT # 35345. BP STATION LOCATED AT 5990 W GOOD HOPE RD, MILWAUKEE, WI 53223, PH. (414)358-0230, IS ASSIGNED FID #: 241708280.

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

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: JET REPAIR SERVICES

AMOCO OIL CO DIRECT RETAIL OPERATIONS (Continued) **S100674495**

Substances:
Substance Desc: Diesel Fuel
Amount Released: 200
Release Code: Gal

Impact Number: 560463
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N

Impact Number: 560464
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y

Contacts:
Role Desc: Responsible Party
Contact Name: CHIZEK TRANSPORT INC
Contact Address: PO BOX 147
Contact Addr2: Not reported
Contact City,St,Zip: CLEVELAND, WI 53015
Contact Country: UNITED STATES
Company Address: CLEVELAND, WI 53015

Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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: 10/20/92
Site Priority: HIGH

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123 **AMPORT COLLISION & PAINTWERKS** **RCRA-VSQG** **1004801345**
WNW **5800 W HEMLOCK ST** **WI ERP** **WIR000104158**
1/4-1/2 **MILWAUKEE, WI 53223** **WI SHWIMS**
0.467 mi. **FINDS**
2464 ft. **ECHO**

Relative:
Higher

Actual:
737 ft.

RCRA-VSQG:
Date Form Received by Agency: 2010-12-06 00:00:00.0
Handler Name: AMPORT COLLISION & PAINTWERKS
Handler Address: 5800 W HEMLOCK ST
Handler City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WIR000104158
Contact Name: RON STANOSSEK
Contact Address: 5800 W HEMLOCK ST
Contact City,State,Zip: MILWAUKEE, WI 53223

AMPORT COLLISION & PAINTWERKS (Continued) **1004801345**

Contact Telephone:	414-358-8229
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	5800 W HEMLOCK ST
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	AMPORT COLLISION & PAINTWERKS
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

AMPORT COLLISION & PAINTWERKS (Continued) **1004801345**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-12-06 18:13:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	F003
Waste Description:	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 Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMPORT COLLISION & PAINTWERKS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5800 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-358-8229
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

AMPORT COLLISION & PAINTWERKS (Continued) **1004801345**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMPORT COLLISION & PAINTWERKS
Legal Status:	Private
Date Became Current:	1776-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5800 W HEMLOCK ST
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53223
Owner/Operator Telephone:	414-358-8229
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-12-06 00:00:00.0
Handler Name:	AMPORT COLLISION & PAINTWERKS
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-06-13 00:00:00.0
Handler Name:	AMPORT COLLISION & PAINTWERKS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

ERP:

Name:	AMPORT COLLISION & PAINTWERKS
Address:	5800 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223
Site Id:	4777900
Detail Seq No:	114941

AMPORT COLLISION & PAINTWERKS (Continued) **1004801345**

Activity Type:	ERP
Activity Name:	MEGAL DEV/AMPORT COLLISION & PAINTWERKS
Activity Number:	0241114941
Activity Display Number:	02-41-114941
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241853810
Start Date:	01/03/1997
End Date:	05/19/1998
Last Action Date:	05/19/1998
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	AMPORT COLLISION & PAINTWERKS
Owner Addr:	5800 W HEMLOCK ST
Owner City,St,Zip:	MILWAUKEE, WI 53223
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date: 01/03/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 11/18/1997 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: GK.5/13/98 closed 5/19/98

Action Date: 11/18/1997 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: 05/19/1998 Action Code: 11

AMPORT COLLISION & PAINTWERKS (Continued) **1004801345**

Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: RP Contact/Agent
Contact Name: RUSS FINDLEY
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: MEGAL DEVELOPMENT
Contact Address: 12650 W LISBON RD
Contact Addr2: ATTN:MICHAEL CHMURSKI
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53005

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

SHWIMS:
Name: AMPORT COLLISION & PAINTWERKS
Address: 5800 W HEMLOCK ST
City,State,Zip: MILWAUKEE, WI 53223
FID: 241853810
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110009449980

Click Here:

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).

AMPORT COLLISION & PAINTWERKS (Continued) **1004801345**

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:	1004801345
Registry ID:	110009449980
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009449980
Name:	AMPORT COLLISION & PAINTWERKS
Address:	5800 W HEMLOCK ST
City,State,Zip:	MILWAUKEE, WI 53223

124
ESE
1/4-1/2
0.468 mi.
2469 ft.

AURORA ADVANCED HEALTHCARE N SHORE SURGERY **WI SHWIMS** **S108148284**
7007 N RANGE LINE RD **N/A**
GLENDALE, WI 53209

Relative:
Lower

Actual:
701 ft.

SHWIMS:

Name:	AURORA ADVANCED HEALTHCARE N SHORE SURGERY
Address:	7007 N RANGE LINE RD
City,State,Zip:	GLENDALE, WI 53209
FID:	241939830
Status:	OPERATING
Region:	SOUTHEAST

AC125
SE
1/4-1/2
0.473 mi.
2500 ft.

MILDALE BEER & LIQUOR **WI SHWIMS** **1001128709**
6848 N TEUTONIA AVE **WI LUST** **WIR000022400**
MILWAUKEE, WI 53209 **WI UST**
RCRA NonGen / NLR
Site 2 of 3 in cluster AC **ECHO**

Relative:
Lower

Actual:
700 ft.

SHWIMS:

Name:	MILDALE BEER & LIQUOR
Address:	6848 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241914090
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Name:	MILDALE BEER & LIQUOR
Address:	6848 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	241914090
Status:	**CLOSED**
Start Date:	01/24/1997
End Date:	11/03/1998
Last Action:	07/02/2013

MILDALE BEER & LIQUOR (Continued) **1001128709**

Site Id:	4798700
Detail Seq No:	115936
Activity Type:	LUST
Act Code:	340
Activity Name:	MILDALE BEER & LIQUOR
Activity Number:	0341115936
Activity Display Number:	03-41-115936
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:	RICHARD KUNKEL
Owner Addr:	6848 N TEUTONIA AV
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	53209251548
Comm Occurrence Id:	10410
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

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:	11/03/1998	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	*** NR726 Closure from Commerce Data Interchange ***		

Action Date:	10/02/1998	Action Code:	39
Action Name:	Remedial Action Options Report (RAOR) Received (non-fee)		
Action Desc:	Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		

Action Date:	01/24/1997	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance		

MILDALE BEER & LIQUOR (Continued) **1001128709**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/05/1998 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/07/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 04/08/1997 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 10/02/1998 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/04/1997 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

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

Impact Number: 115938
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

MILDALE BEER & LIQUOR (Continued) **1001128709**

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: MILDALE BEER & LIQUOR
Contact Address: 6848 N TEUTONIA AV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

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: RP Contact/Agent
Contact Name: JEFF KUNKEL
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

UST:

Name:	MILDALE BEER & LIQUOR
Address:	6848 N TEUTONIA AVE
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	111482
Expiration Date:	Not reported
Licensee:	Richard Kunkel
Facility Reference Number:	111482|111482
Fire Dept ID:	4020
Federally Regulated:	Yes
Tank ID:	307057
Municipality Name:	Not reported
Tank Reference Number:	307057|402008902
Equipment Wang ID:	402008902
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported

MILDALE BEER & LIQUOR (Continued) **1001128709**

Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	12/27/1996
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	357974
Owner Name:	RICHARD KUNKEL
Owner Address:	6848 N TEUTONIA AVE
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	MILDALE BEER & LIQUOR
Building Address:	6848 N TEUTONIA AVE
Building City:	MILWAUKEE
Building Zip:	53209

RCRA NonGen / NLR:

Date Form Received by Agency:		2011-01-20 00:00:00.0
Handler Name:	MILDALE BEER & LIQUOR	
Handler Address:		6848 N TEUTONIA AVE
Handler City,State,Zip:		MILWAUKEE, WI 53209
EPA ID:		WIR000022400
Contact Name:		JEFF KUNKEL
Contact Address:		6848 N TEUTONIA AVE
Contact City,State,Zip:		MILWAUKEE, WI 53209
Contact Telephone:		414-352-5330
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified

MILDALE BEER & LIQUOR (Continued) **1001128709**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SE
Mailing Address:	6848 N TEUTONIA AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	RICHARD KUNKEL
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

MILDALE BEER & LIQUOR (Continued) **1001128709**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-01-20 17:00:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD KUNKEL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6848 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-352-5330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD KUNKEL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6848 N TEUTONIA AVE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-352-5330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-01-20 00:00:00.0
Handler Name: MILDALE BEER & LIQUOR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1997-02-13 00:00:00.0

MILDALE BEER & LIQUOR (Continued) **1001128709**

Handler Name: MILDALE BEER & LIQUOR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ECHO:
Envid: 1001128709
Registry ID: 110070638479
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070638479
Name: MILDALE BEER & LIQUOR
Address: 6848 N TEUTONIA AVE
City,State,Zip: MILWAUKEE, WI 53209

AD126 **CLARK OIL STATION #1998** **WI SHWIMS** **S103228736**
West **5909 W GOOD HOPE RD** **WI LUST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53224** **WI CRS**
0.479 mi. **WI AUL**
2529 ft. **Site 2 of 2 in cluster AD**

Relative: Higher
Actual: 718 ft.

SHWIMS:
Name: CLARK OIL STATION #1998
Address: 5909 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53224
FID: 241464740
Status: CLOSED
Region: SOUTHEAST

LUST:
Name: CLARK OIL STATION #1998
Address: 5909 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53224
Region Name: SOUTHEAST
Facility ID: 241464740
Status: **CLOSED**
Start Date: 03/03/1998
End Date: 08/12/2011
Last Action: 05/08/2013
Site Id: 2316200

CLARK OIL STATION #1998 (Continued) **S103228736**

Detail Seq No:	184851
Activity Type:	LUST
Act Code:	340
Activity Name:	CLARK OIL STATION #1998
Activity Number:	0341184851
Activity Display Number:	03-41-184851
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	CLARK RETAIL ENTERPRISES
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53223470909
Comm Occurrence Id:	14043
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	1
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 23, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	08/01/2002	Action Code:	37
Action Name:	Site Investigation Report (SIR) Received (non-fee)		
Action Desc:	Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.		
Action Comments:	JH		

Action Date:	12/23/1998	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	Not reported		

Action Date:	07/06/1998	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		

Action Date:	03/03/1998	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	04/15/1998	Action Code:	2

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/26/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 1787 $750.00

Action Date: 05/26/2011 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1787 $250.00

Action Date: 05/26/2011 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: 05/26/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1787 $200.00

Action Date: 08/26/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: GROUNDWATER MONITORING REPORT

Action Date: 09/27/2010 1:20:46 PM Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: CLOSURE & GIS PACKETS WITH FEE LETTER SENT FOR CASE CLOSURE REVIEW

Action Date: 01/05/2010 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: ONE MORE GW MONITORING EVENT

Action Date: 08/11/2011 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D WELL ABAND FRMS

Action Date: 09/17/2009 11:50:13 AM Action Code: 43
Action Name: Site Activity Status Update Received

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT FOR BID ROUND 56

Action Date: 06/19/2009 2:56:34 PM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED

Action Date: 04/02/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: MISSING WELLS MW-1, -2, -3, -4, & -5 RESULTING FROM RECONSTRUCTION

Action Date: 07/18/2008 2:30:24 PM Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: FOR BID ROUND 56 AUG 11, 2008

Action Date: 04/21/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RE COST CAP MOD.

Action Date: 05/11/2006 Action Code: 140
Action Name: Site Investigation Report (SIR) Not Approved
Action Desc: Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup activity at a site.
Action Comments: NO LETTER SENT WAITING FOR CONSULTANTS DECISION ON REFUND STATUS

Action Date: 08/12/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: ROW, OFFSOURCE CONTAMINATION

Action Date: 08/12/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: ROW, OFFSOURCE CONTAMINATION

Action Date: 08/12/2011 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 05/11/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D NOTIF. FOR PUBLIC BID

Action Date: 03/10/2003 Action Code: 137
Action Name: Site Investigation Report (SIR) Received (fee)
Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.
Action Comments: JH.REC'D CK# 6000011705 $750.00 3/25/03 ON HOLD PENDING CLARK'S DECISION, PROPERTY MAYBE SOLD

Action Date: 08/12/2011 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 08/12/2011 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 05/08/2013 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was

CLARK OIL STATION #1998 (Continued) **S103228736**

confirmed.
Action Comments: SLA

Action Date: 08/12/2011 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: MW WAS NOT ABLE TO BE LOCATED

Action Date: 07/08/2011 1:40:44 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: REVISE GW MAP, SUBMIT CAP PLAN, ABANDON WELLS, SUBMIT VAPOR COMMENTS

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

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

Impact Number: 343504
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 184853
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 343505
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES

CLARK OIL STATION #1998 (Continued) **S103228736**

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 Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53005

Role Desc: RP Contact/Agent
Contact Name: MAUREEN TURMAN
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: CLARK REFINING & MARKETING INC
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN , IL 60137

CRS:
Name: CLARK OIL STATION #1998
Address: 5909 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341184851
Site ID: 2316200
Facility ID: 241464740
Detail Seq Num: 184851
Activity Open: LUST closed
X Coordinate: 683838
Y Coordinate: 299245.000
Start Date: 03/03/1998
End Date: 08/12/2011
Date Last Updated: 10/04/2011

AUL:
Name: CLARK OIL STATION #1998
Address: 5909 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53224
Facid: 241464740
Site Id: 2316200
Detail Seq No: 184851

CLARK OIL STATION #1998 (Continued) **S103228736**

Region Name: SOUTHEAST
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/26/2011
Activity Type: LUST
Activity Name: CLARK OIL STATION #1998
Activity Number: 0341184851
Display Number: 03-41-184851
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/03/1998
End Date: 08/12/2011
Last Action: 05/08/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CLARK RETAIL ENTERPRISES
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53223470909
Comm Occurrence Id: 14043
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 23, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 08/01/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: JH

Action Date: 12/23/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/06/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/03/1998 Action Code: 1

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/15/1998 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/26/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 1787 $750.00

Action Date: 05/26/2011 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1787 $250.00

Action Date: 05/26/2011 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: 05/26/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1787 $200.00

Action Date: 08/26/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: GROUNDWATER MONITORING REPORT

Action Date: 09/27/2010 1:20:46 PM Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: CLOSURE & GIS PACKETS WITH FEE LETTER SENT FOR CASE CLOSURE REVIEW

Action Date: 01/05/2010 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: ONE MORE GW MONITORING EVENT

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Date: 08/11/2011 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D WELL ABAND FRMS

Action Date: 09/17/2009 11:50:13 AM Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT FOR BID ROUND 56

Action Date: 06/19/2009 2:56:34 PM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED

Action Date: 04/02/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: MISSING WELLS MW-1, -2, -3, -4, & -5 RESULTING FROM RECONSTRUCTION

Action Date: 07/18/2008 2:30:24 PM Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: FOR BID ROUND 56 AUG 11, 2008

Action Date: 04/21/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RE COST CAP MOD.

Action Date: 05/11/2006 Action Code: 140
Action Name: Site Investigation Report (SIR) Not Approved
Action Desc: Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup activity at a site.
Action Comments: NO LETTER SENT WAITING FOR CONSULTANTS DECISION ON REFUND STATUS

Action Date: 08/12/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

CLARK OIL STATION #1998 (Continued) **S103228736**

well construction or reconstruction.
Action Comments: ROW, OFFSOURCE CONTAMINATION

Action Date: 08/12/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: ROW, OFFSOURCE CONTAMINATION

Action Date: 08/12/2011 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 05/11/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D NOTIF. FOR PUBLIC BID

Action Date: 03/10/2003 Action Code: 137
Action Name: Site Investigation Report (SIR) Received (fee)
Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.
Action Comments: JH.REC'D CK# 6000011705 $750.00 3/25/03 ON HOLD PENDING CLARK'S DECISION, PROPERTY MAYBE SOLD

Action Date: 08/12/2011 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 08/12/2011 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 05/08/2013 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: SLA

Action Date: 08/12/2011 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: MW WAS NOT ABLE TO BE LOCATED

Action Date: 07/08/2011 1:40:44 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: REVISE GW MAP, SUBMIT CAP PLAN, ABANDON WELLS, SUBMIT VAPOR COMMENTS

Substances:

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

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

Impact Number: 343504
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 184853
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 343505
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

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

CLARK OIL STATION #1998 (Continued) **S103228736**

Company Address: GLEN ELLYN, IL 60137

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
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 Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53005

Role Desc: RP Contact/Agent
Contact Name: MAUREEN TURMAN
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: CLARK REFINING & MARKETING INC
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN , IL 60137

Name: CLARK OIL STATION #1998
Address: 5909 W GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53224
Facid: 241464740
Site Id: 2316200
Detail Seq No: 184851
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 08/12/2011
Activity Type: LUST
Activity Name: CLARK OIL STATION #1998
Activity Number: 0341184851
Display Number: 03-41-184851
Act Name: Continuing Obligation(s) Applied

CLARK OIL STATION #1998 (Continued) **S103228736**

ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/03/1998
End Date: 08/12/2011
Last Action: 05/08/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CLARK RETAIL ENTERPRISES
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53223470909
Comm Occurrence Id: 14043
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 23, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 08/01/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: JH

Action Date: 12/23/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/06/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/03/1998 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Comments: Not reported

Action Date: 04/15/1998 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/26/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: REC'D CK# 1787 $750.00

Action Date: 05/26/2011 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 1787 $250.00

Action Date: 05/26/2011 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: 05/26/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 1787 $200.00

Action Date: 08/26/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: GROUNDWATER MONITORING REPORT

Action Date: 09/27/2010 1:20:46 PM Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: CLOSURE & GIS PACKETS WITH FEE LETTER SENT FOR CASE CLOSURE REVIEW

Action Date: 01/05/2010 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: ONE MORE GW MONITORING EVENT

Action Date: 08/11/2011 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D WELL ABAND FRMS

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Date: 09/17/2009 11:50:13 AM Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT FOR BID ROUND 56

Action Date: 06/19/2009 2:56:34 PM Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: REVIEWED

Action Date: 04/02/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: MISSING WELLS MW-1, -2, -3, -4, & -5 RESULTING FROM RECONSTRUCTION

Action Date: 07/18/2008 2:30:24 PM Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: FOR BID ROUND 56 AUG 11, 2008

Action Date: 04/21/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RE COST CAP MOD.

Action Date: 05/11/2006 Action Code: 140
Action Name: Site Investigation Report (SIR) Not Approved
Action Desc: Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup activity at a site.
Action Comments: NO LETTER SENT WAITING FOR CONSULTANTS DECISION ON REFUND STATUS

Action Date: 08/12/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: ROW, OFFSOURCE CONTAMINATION

Action Date: 08/12/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity

CLARK OIL STATION #1998 (Continued) **S103228736**

based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/12/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: ROW, OFFSOURCE CONTAMINATION

Action Date: 08/12/2011 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 05/11/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D NOTIF. FOR PUBLIC BID

Action Date: 03/10/2003 Action Code: 137
Action Name: Site Investigation Report (SIR) Received (fee)
Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.
Action Comments: JH.REC'D CK# 6000011705 $750.00 3/25/03 ON HOLD PENDING CLARK'S DECISION, PROPERTY MAYBE SOLD

Action Date: 08/12/2011 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 08/12/2011 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 05/08/2013 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR

CLARK OIL STATION #1998 (Continued) **S103228736**

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: SLA

Action Date: 08/12/2011 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: MW WAS NOT ABLE TO BE LOCATED

Action Date: 07/08/2011 1:40:44 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: REVISE GW MAP, SUBMIT CAP PLAN, ABANDON WELLS, SUBMIT VAPOR COMMENTS

Substances:

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

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

Impact Number: 343504
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 184853
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 343505
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported

CLARK OIL STATION #1998 (Continued) **S103228736**

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 Project Manager
Contact Name: JOHN HNAT
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53005

Role Desc: RP Contact/Agent
Contact Name: MAUREEN TURMAN
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: CLARK REFINING & MARKETING INC
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN , IL 60137

AE127 **IGC TECHNOLOGIES LLC** **RCRA-VSQG** **1001204079**
SSE **4039 W GREEN TREE RD** **WI SHWIMS** **WIR000019653**
1/4-1/2 **MILWAUKEE, WI 53209** **FINDS**
0.483 mi. **ECHO**
2548 ft. **Site 1 of 3 in cluster AE** **WI AIRS**
WI MANIFEST
Relative: **WI NPDES**
Lower

Actual: RCRA-VSQG:
708 ft.

Date Form Received by Agency: 2008-12-15 00:00:00.0
Handler Name: IGC TECHNOLOGIES LLC
Handler Address: 4039 W GREEN TREE RD
Handler City,State,Zip: MILWAUKEE, WI 53209
EPA ID: WIR000019653
Contact Name: BECKY ROTI
Contact Address: 4039 W GREEN TREE RD
Contact City,State,Zip: MILWAUKEE, WI 53209
Contact Telephone: 414-550-5972
Contact Fax: Not reported
Contact Email: RROTI@IGCTECHNOLOGIES.NET
Contact Title: Not reported

IGC TECHNOLOGIES LLC (Continued) **1001204079**

EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	4039 W GREEN TREE RD
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	REPUBLIC MIDWEST CO LLC
Owner Type:	Private
Operator Name:	IGC TECHNOLOGIES LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

IGC TECHNOLOGIES LLC (Continued) **1001204079**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-12-17 14:25:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F003
Waste Description:	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 Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REPUBLIC MIDWEST CO LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 23500
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53233
Owner/Operator Telephone:	414-351-4700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

IGC TECHNOLOGIES LLC (Continued) **1001204079**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REPUBLIC MIDWEST CO LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 23500
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53233
Owner/Operator Telephone:	414-351-4700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHEL DAN CO
Legal Status:	Private
Date Became Current:	1997-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4039 W GREEN TREE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-550-5972
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IGC TECHNOLOGIES LLC
Legal Status:	Private
Date Became Current:	2006-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4039 W GREEN TREE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-550-5972
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-07-28 00:00:00.0
Handler Name: RM HARDLINES	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-12-15 00:00:00.0
Handler Name: IGC TECHNOLOGIES LLC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

IGC TECHNOLOGIES LLC (Continued) **1001204079**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: IGC TECHNOLOGIES LLC
Address: 4039 W GREEN TREE RD
City,State,Zip: MILWAUKEE, WI 53209
FID: 241931250
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110005521550

Click Here:

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.
Registry ID: 110045403103

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

ECHO:
Envid: 1001204079
Registry ID: 110005521550

IGC TECHNOLOGIES LLC (Continued) **1001204079**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005521550
Name: IGC TECHNOLOGIES LLC
Address: 4039 W GREEN TREE RD
City,State,Zip: MILWAUKEE, WI 53209

AIRS:
Name: PRINCE MINERALS LLC
Address: 4039 W GREEN TREE RD
Address 2: Not reported
City,State,Zip: MILWAUKEE, WI 53209-3034
Facility ID: 241770660
Region: Not reported
SIC: 2819, industrial inorganic chemicals, nec
NAICS: 325180, other basic inorganic chemical manufacturing
UTM Zone: Not reported
Contact Name: Not reported
District Abbreviation: Not reported
Contact Email: Not reported
Latest Year Data: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Latitude: 43.1414
Permit Number: 241770660-ROPA
Permit Type: Registration Permit
Longitude: -87.9616
Completed Date: Not reported
Expiration Date: Not reported
Telephone: Not reported
UTM East: Not reported
UTM North: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device ID: Not reported
Device Description: Not reported
Proc ID: Not reported
Proc Name: Not reported
Throughput Amt: Not reported
Throughput Unit: Not reported
Throughput Material: Not reported
Year: Not reported
RCO First Name: Craig
RCO Last Name: Stewart
Permit Action: Type A
Permit Status: Active
Facility End Date: Not reported
RCO Email: cstewart@princeminerals.com
RCO Phone: (646) 747-2954
App Received Date: Not reported
Final Decision Date: Not reported
Decision: Not reported

Name: PRINCE MINERALS LLC
Address: 4039 W GREEN TREE RD
Address 2: Not reported
City,State,Zip: MILWAUKEE, WI 53209-3034
Facility ID: 241770660

IGC TECHNOLOGIES LLC (Continued) **1001204079**

Region:	Not reported
SIC:	2819, industrial inorganic chemicals, nec
NAICS:	325180, other basic inorganic chemical manufacturing
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1414
Permit Number:	241770660-EXM
Permit Type:	Actuals OP Exemption
Longitude:	-87.9616
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Craig
RCO Last Name:	Stewart
Permit Action:	Exemption
Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	cstewart@princeminerals.com
RCO Phone:	(646) 747-2954
App Received Date:	2012-06-14 00:00:00
Final Decision Date:	2012-07-23 00:00:00
Decision:	Acknowledged

WI MANIFEST:

Name:	IGC TECHNOLOGIES LLC
Address:	4039 W GREEN TREE RD
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2010
EPA ID:	WIR000019653
FID:	241931250
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported

IGC TECHNOLOGIES LLC (Continued) **1001204079**

Contact EMail Address: Not reported

Shipped:
Year: 2010
Manifest Doc Id: 002055367JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000019653
Gen Date: 08/02/2010
GEN Copy Revd Date: Not reported
TSD Date: 08/04/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/01/2010

Name: IGC TECHNOLOGIES LLC
Address: 4039 W GREEN TREE RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2010
EPA ID: WIR000019653
FID: 241931250
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: 002055367JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000019653
Gen Date: 08/02/2010
GEN Copy Revd Date: Not reported
TSD Date: 08/04/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/01/2010

Name: IGC TECHNOLOGIES LLC
Address: 4039 W GREEN TREE RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2009
EPA ID: WIR000019653
FID: 241931250
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported

IGC TECHNOLOGIES LLC (Continued) **1001204079**

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

Shipped:
Year: 2009
Manifest Doc Id: 002055209JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000019653
Gen Date: 02/05/2009
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/01/2009

Name: IGC TECHNOLOGIES LLC
Address: 4039 W GREEN TREE RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2009
EPA ID: WIR000019653
FID: 241931250
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: 2009
Manifest Doc Id: 002055209JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000019653
Gen Date: 02/05/2009
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/01/2009

NPDES:
Name: PRINCE MINERALS LLC
Address: 4039 W GREEN TREE RD
City,State,Zip: MILWAUKEE, WI
Permit No: S067857 - Storm Water Industrial Tier 2 Permit
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permitte Name: Prince Minerals LLC
FID: 241770660
FIN: 21790
DNR Region: SE

AE128 **KMK INDUSTRIES INC** **RCRA-VSQG** **1004796245**
SSE **4005 W GREEN TREE RD** **WI SHWIMS** **WID049024755**
1/4-1/2 **MILWAUKEE, WI 53209** **WI MANIFEST**
0.483 mi.
2549 ft. **Site 2 of 3 in cluster AE**

Relative: **Lower**
Actual: **705 ft.**

RCRA-VSQG:

Date Form Received by Agency:		1989-11-07 00:00:00.0
Handler Name:	KMK INDUSTRIES INC	
Handler Address:		4005 W GREEN TREE RD
Handler City,State,Zip:		MILWAUKEE, WI 53209
EPA ID:		WID049024755
Contact Name:		GARY GIRARD
Contact Address:		4005 W GREEN TREE RD
Contact City,State,Zip:		MILWAUKEE, WI 53209
Contact Telephone:		414-351-1330
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Not reported
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4005 W GREEN TREE RD
Mailing City,State,Zip:		MILWAUKEE, WI 53209
Owner Name:		KMK INDUSTRIES INC
Owner Type:		Private
Operator Name:		NAME NOT REPORTED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

KMK INDUSTRIES INC (Continued) **1004796245**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F003
Waste Description:	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 Description:	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

KMK INDUSTRIES INC (Continued) **1004796245**

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KMK INDUSTRIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1989-11-07 00:00:00.0
Handler Name: KMK INDUSTRIES INC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

SHWIMS:

Name:	K M K INDUSTRIES INC

KMK INDUSTRIES INC (Continued) **1004796245**

Address: 4005 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53209
FID: 241232530
Status: OPERATING
Region: SOUTHEAST

WI MANIFEST:
Name: K M K INDUSTRIES INC
Address: 4005 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2009
EPA ID: WID049024755
FID: 241232530
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OFFICER
Contact Name: GARY GIRARD
Contact Address: 4005 W GREENTREE RD
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4143511330
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 001678846SKS
Copy Type: TSDCOPY
Gen EPA ID: WID049024755
Gen Date: 04/13/2009
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2009
TSD EPA ID: WID981097769
TSD Copy Revd Date: 05/08/2009

Year: 2009
Manifest Doc Id: 000899809SKS
Copy Type: TSDCOPY
Gen EPA ID: WID049024755
Gen Date: 02/12/2009
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2009
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/10/2009

Year: 2009
Manifest Doc Id: 001877406SKS
Copy Type: TSDCOPY
Gen EPA ID: WID049024755
Gen Date: 07/02/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/02/2009
TSD EPA ID: WID981097769
TSD Copy Revd Date: 08/10/2009

Year: 2009

KMK INDUSTRIES INC (Continued) **1004796245**

Manifest Doc Id: 002119354SKS
Copy Type: TSDCOPY
Gen EPA ID: WID049024755
Gen Date: 09/25/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2009
TSD EPA ID: WID981097769
TSD Copy Revd Date: 10/09/2009

Year: 2009
Manifest Doc Id: 001953507SKS
Copy Type: TSDCOPY
Gen EPA ID: WID049024755
Gen Date: 04/13/2009
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2009
TSD EPA ID: WID981097769
TSD Copy Revd Date: 05/08/2009

Name: K M K INDUSTRIES INC
Address: 4005 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2008
EPA ID: WID049024755
FID: 241232530
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OFFICER
Contact Name: GARY GIRARD
Contact Address: 4005 W GREENTREE RD
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4143511330
Contact EMail Address: Not reported

Name: K M K INDUSTRIES INC
Address: 4005 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2007
EPA ID: WID049024755
FID: 241232530
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OFFICER
Contact Name: GARY GIRARD
Contact Address: 4005 W GREENTREE RD
Contact City/State/Zip: MILWAUKEE, WI 53209
Contact Telephone: 4143511330
Contact EMail Address: Not reported

Name: K M K INDUSTRIES INC

KMK INDUSTRIES INC (Continued) **1004796245**

Address:	4005 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2006
EPA ID:	WID049024755
FID:	241232530
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	OFFICER
Contact Name:	GARY GIRARD
Contact Address:	4005 W GREENTREE RD
Contact City/State/Zip:	MILWAUKEE, WI 53209
Contact Telephone:	4143511330
Contact EMail Address:	Not reported

Name:	K M K INDUSTRIES INC
Address:	4005 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2005
EPA ID:	WID049024755
FID:	241232530
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	OFFICER
Contact Name:	GARY GIRARD
Contact Address:	4005 W GREENTREE RD
Contact City/State/Zip:	MILWAUKEE, WI 53209
Contact Telephone:	4143511330
Contact EMail Address:	Not reported

Name:	K M K INDUSTRIES INC
Address:	4005 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2004
EPA ID:	WID049024755
FID:	241232530
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	OFFICER
Contact Name:	GARY GIRARD
Contact Address:	4005 W GREENTREE RD
Contact City/State/Zip:	MILWAUKEE, WI 53209
Contact Telephone:	4143511330
Contact EMail Address:	Not reported

AE129 **FORMER AURA II INC** **WI SHWIMS** **1000142647**
SSE **4001 W GREEN TREE RD** **RCRA NonGen / NLR** **WID102220704**
1/4-1/2 **MILWAUKEE, WI 53209** **FINDS**
0.486 mi. **ECHO**
2565 ft. **Site 3 of 3 in cluster AE** **RI MANIFEST**
NY MANIFEST

Relative:
Lower

Actual:
705 ft.

SHWIMS:

Name:	FORMER AURA II INC
Address:	4001 W GREEN TREE RD
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241308320
Status:	CLOSED
Region:	SOUTHEAST

RCRA NonGen / NLR:

Date Form Received by Agency:		1986-12-24 00:00:00.0
Handler Name:	AURA II INC	
Handler Address:		4001 W GREEN TREE RD
Handler City,State,Zip:		MILWAUKEE, WI 53209
EPA ID:		WID102220704
Contact Name:		STEPHEN RAKOWSKI
Contact Address:		4001 W GREEN TREE RD
Contact City,State,Zip:		MILWAUKEE, WI 53209
Contact Telephone:		414-351-4155
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4001 W GREEN TREE RD
Mailing City,State,Zip:		MILWAUKEE, WI 53209
Owner Name:		ALLEN HENRY-FRATER ALLEN H-MORRIS ANDREW
Owner Type:		Private
Operator Name:		NAME NOT REPORTED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

FORMER AURA II INC (Continued) **1000142647**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALLEN HENRY-FRATER ALLEN H-MORRIS ANDREW
Legal Status:	Private
Date Became Current:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-12-24 00:00:00.0
Handler Name: AURA II INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-03-01 00:00:00.0
Handler Name: AURA II, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-03-01 00:00:00.0
Handler Name: AURA II INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

FORMER AURA II INC (Continued) **1000142647**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-01 00:00:00.0
Handler Name: AURA II INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	331492
NAICS Description:	SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1994-05-04 00:00:00.0
Actual Return to Compliance Date:	1994-09-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1994-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-05-04 00:00:00.0
Actual Return to Compliance Date:	1994-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1994-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1994-05-04 00:00:00.0
Actual Return to Compliance Date:	1994-09-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1994-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1994-05-04 00:00:00.0
Actual Return to Compliance Date:	1994-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1994-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1994-05-04 00:00:00.0
Actual Return to Compliance Date:	1994-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1994-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1988-08-04 00:00:00.0
Actual Return to Compliance Date:	1988-11-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-10-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1988-09-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1994-05-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-09-02 00:00:00.0
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-05-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-07-11 00:00:00.0
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-05-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-09-19 00:00:00.0
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Evaluation Date:	1994-05-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-07-11 00:00:00.0
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-05-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-07-11 00:00:00.0
Scheduled Compliance Date:	1994-07-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-01 00:00:00.0
Scheduled Compliance Date:	1988-10-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110005447695

Click Here:

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.

FORMER AURA II INC (Continued) **1000142647**

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

ECHO:

Envid:	1000142647
Registry ID:	110005447695
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005447695
Name:	FORMER AURA II INC
Address:	4001 W GREEN TREE RD
City,State,Zip:	MILWAUKEE, WI 53209

RI MANIFEST:

EPA Id:	WID102220704
GEN Cert Date:	3/2/1987
Manifest Document Number:	RIA0011297
Waste Description:	SODIUM CYANIDE
TSDF Id:	RID980906986
TSDF Name:	EITCAM
Qty:	5000
WT/Vol Units:	G
TSDF Date:	Not reported
Transporter 2 Id:	Not reported
Item Number:	1
Transporter 2 Name:	Not reported
Transporter Name 2:	ETICAM
Transporter EPAID:	RID980906986
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Fee Exempt Code:	Not reported
Comment:	Not reported
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
Quarter:	Not reported
Transporter Contact Name:	Not reported
Transporter Contact Email:	Not reported
Filing Date:	Not reported
Total Fee:	Not reported
Billing Name:	Not reported
Paid Date:	Not reported
Paid Time:	Not reported
Facility Receipt Date:	Not reported
Fee:	Not reported
Manifest Created Date:	Not reported
Manifest Updated Date:	Not reported

RI MANIFEST:

Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Waste Code1:	D003
Waste Code2:	D002
Waste Code3:	D006
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ETICAM WARWICK FACILITY
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIB0006562
Quarter:	Not reported
Waste Description:	WASTE CYNIDE LIQUIDS
Transporter Contact Name:	Not reported
Quantity:	3200
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	FREEHOLD CARTAGE INC
Billing Name:	Not reported
Transporter EPA ID:	NJD054126164
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/9/1994
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	D002
Waste Code3:	D006
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ETICAM WARWICK FACILITY
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIB0006562
Quarter:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Waste Description:	WASTE CYNIDE LIQUIDS
Transporter Contact Name:	Not reported
Quantity:	3200
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	FREEHOLD CARTAGE INC
Billing Name:	Not reported
Transporter EPA ID:	NJD054126164
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/9/1994
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	D002
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ETICAM WARWICK FACILITY
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIB0006559
Quarter:	Not reported
Waste Description:	CYANIDE
Transporter Contact Name:	Not reported
Quantity:	3050
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	FREEHOLD CARTAGE INC
Billing Name:	Not reported
Transporter EPA ID:	NJD054126164
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	9/23/1993
Facility Receipt Date:	Not reported
Fee:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	D002
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ETICAM WARWICK FACILITY
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIB0006559
Quarter:	Not reported
Waste Description:	CYANIDE
Transporter Contact Name:	Not reported
Quantity:	3050
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	FREEHOLD CARTAGE INC
Billing Name:	Not reported
Transporter EPA ID:	NJD054126164
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	9/23/1993
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Fee Exempt Code:	Not reported
TSDF Name:	ETICAM
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIB0017046
Quarter:	Not reported
Waste Description:	CYANIDE
Transporter Contact Name:	Not reported
Quantity:	3275
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	FREEHOLD
Billing Name:	Not reported
Transporter EPA ID:	NJD054126164
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/2/1992
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ETICAM
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIB0017046
Quarter:	Not reported
Waste Description:	CYANIDE
Transporter Contact Name:	Not reported
Quantity:	3275
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Item Number:	1
Transporter Name:	FREEHOLD
Billing Name:	Not reported
Transporter EPA ID:	NJD054126164
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/2/1992
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ETICAM
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIB0006553
Quarter:	Not reported
Waste Description:	CYANIDE
Transporter Contact Name:	Not reported
Quantity:	4556
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	FREEHOLD
Billing Name:	Not reported
Transporter EPA ID:	NJD054126164
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	6/27/1989
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported

FORMER AURA II INC (Continued) **1000142647**

Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ETICAM
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIB0006553
Quarter:	Not reported
Waste Description:	CYANIDE
Transporter Contact Name:	Not reported
Quantity:	4556
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	FREEHOLD
Billing Name:	Not reported
Transporter EPA ID:	NJD054126164
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	6/27/1989
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	EITCAM
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704

FORMER AURA II INC (Continued) **1000142647**

Manifest Docket Number:	RIA0011297
Quarter:	Not reported
Waste Description:	SODIUM CYANIDE
Transporter Contact Name:	Not reported
Quantity:	5000
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	ETICAM
Billing Name:	Not reported
Transporter EPA ID:	RID980906986
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/2/1987
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ETICAM
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIA0011299
Quarter:	Not reported
Waste Description:	SODIUM CYANIDE
Transporter Contact Name:	Not reported
Quantity:	5000
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	HAZ MAT TRANS
Billing Name:	Not reported
Transporter EPA ID:	OHD980681670
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	6/8/1987

FORMER AURA II INC (Continued) **1000142647**

Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D003
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	EITCAM
TSDF Id:	RID980906986
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	WID102220704
Manifest Docket Number:	RIA0011297
Quarter:	Not reported
Waste Description:	SODIUM CYANIDE
Transporter Contact Name:	Not reported
Quantity:	5000
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	ETICAM
Billing Name:	Not reported
Transporter EPA ID:	RID980906986
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/2/1987
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported

Click this hyperlink while viewing on your computer to access
2 additional RI_MANIFEST: record(s) in the EDR Site Report.

NY MANIFEST:

Name:	AURA II INC
Address:	4001 W GREEN TREE RD
City,State,Zip:	MILWAUKEE, WI 53209

FORMER AURA II INC (Continued) **1000142647**

Country:	USA
EPA ID:	WID102220704
Facility Status:	Not reported
Location Address 1:	4001 W GREENTREE RD
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	MILWAUKEE
Location State:	WI
Location Zip:	53209
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	WID102220704
Mailing Name:	AURA II INC
Mailing Contact:	JACOB ROSS
Mailing Address 1:	4001 W GREENTREE RD
Mailing Address 2:	Not reported
Mailing City:	MILWAUKEE
Mailing State:	WI
Mailing Zip:	53209
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	4143514155

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130 **ARIS ISOTONER (FORMER)** **WI SHWIMS** **1001198400**
SE **3511 W GREENTREE RD** **RCRA NonGen / NLR** **WIR000025064**
1/4-1/2 **MILWAUKEE, WI 53209** **ECHO**
0.486 mi.
2565 ft.

Relative:
Lower

Actual:
697 ft.

SHWIMS:

Name:	ARIS ISOTONER (FORMER)
Address:	3511 W GREENTREE
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241923880
Status:	MOVED
Region:	SOUTHEAST

RCRA NonGen / NLR:

Date Form Received by Agency:		2004-04-05 00:00:00.0
Handler Name:	ARIS ISOTONER (FORMER)	
Handler Address:		3511 W GREENTREE RD
Handler City,State,Zip:		MILWAUKEE, WI 53209
EPA ID:		WIR000025064
Contact Name:		ELIZABETH A SELTZER
Contact Address:		65 E WACKER PLACE STE 1500
Contact City,State,Zip:		CHICAGO, IL 60601
Contact Telephone:		312-346-2140
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported

ARIS ISOTONER (FORMER) (Continued) **1001198400**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SE
Mailing Address:	65 E WACKER PLACE STE 1500
Mailing City,State,Zip:	CHICAGO, IL 60601
Owner Name:	ARIS ISOTONER
Owner Type:	Private
Operator Name:	CENTERPOINT PROPERTIES TRUST
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

ARIS ISOTONER (FORMER) (Continued) **1001198400**

Handler Date of Last Change:	2004-04-05 14:41:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F005
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CENTERPOINT PROPERTIES TRUST
Legal Status:	Private
Date Became Current:	2004-03-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	65 E WACKER PLACE STE 1500
Owner/Operator City,State,Zip:	CHICAGO, IL 60601
Owner/Operator Telephone:	312-346-2140
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CENTERPOINT PROPERTIES TRUST
Legal Status:	Private
Date Became Current:	2004-03-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	65 E WACKER PLACE STE 1500
Owner/Operator City,State,Zip:	CHICAGO, IL 60601
Owner/Operator Telephone:	312-346-2140
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARIS ISOTONER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3511 W GREENTREE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-352-0021

ARIS ISOTONER (FORMER) (Continued) **1001198400**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ARIS ISOTONER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3511 W GREENTREE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53209
Owner/Operator Telephone: 414-352-0021
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1997-05-29 00:00:00.0
Handler Name: ARIS ISOTONER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-04-05 00:00:00.0
Handler Name: ARIS ISOTONER (FORMER)
Federal Waste Generator Description: Not a generator, verified
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ECHO:
Envid: 1001198400

ARIS ISOTONER (FORMER) (Continued) **1001198400**

Registry ID:	110070634854
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070634854
Name:	ARIS ISOTONER (FORMER)
Address:	3511 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53209

131
SSE
1/4-1/2
0.486 mi.
2566 ft.

Relative:
Lower

Actual:
701 ft.

CARLSON MARKETING GROUP
3825 W GREENTREE RD
MILWAUKEE, WI 53209

RCRA-VSQG **1004798910**
WI SHWIMS **WID988632089**
WI LUST
WI CRS
WI AUL
FINDS
ECHO

RCRA-VSQG:

Date Form Received by Agency:	1999-08-08 00:00:00.0
Handler Name:	CARLSON MARKETING GROUP
Handler Address:	3825 W GREENTREE RD
Handler City,State,Zip:	MILWAUKEE, WI 53209
EPA ID:	WID988632089
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3825 W GREENTREE RD
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

CARLSON MARKETING GROUP (Continued) **1004798910**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F005
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner

CARLSON MARKETING GROUP (Continued) **1004798910**

Owner/Operator Name:	CARLSON MARKETING GROUP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3825 W GREENTREE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53209
Owner/Operator Telephone:	414-352-3450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1999-08-08 00:00:00.0
Handler Name:	CARLSON MARKETING GROUP
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1992-11-11 00:00:00.0
Handler Name:	CARLSON MARKETING GROUP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

SHWIMS:

Name:	CARLSON MARKETING GROUP
Address:	3825 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241485860
Status:	OPERATING
Region:	SOUTHEAST

CARLSON MARKETING GROUP (Continued) **1004798910**

LUST:

Name:	CARLSON MARKETING GROUP
Address:	3825 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	241485860
Status:	**CLOSED**
Start Date:	11/04/1992
End Date:	05/14/2004
Last Action:	02/09/2005
Site Id:	2437600
Detail Seq No:	30405
Activity Type:	LUST
Act Code:	340
Activity Name:	CARLSON MARKETING GROUP
Activity Number:	0341002817
Activity Display Number:	03-41-002817
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	CARLSON MARKETING GROUP
Owner Addr:	3825 W GREENTREE RD
Owner City,St,Zip:	MILWAUKEE, WI 53209
Dept Of Commerce Number:	53209304225
Comm Occurrence Id:	3673
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:	NE 1/4 of the SW 1/4 of Sec 24, T08N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	11/25/1992	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	11/14/1996	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	Not reported		

Action Date:	11/08/1996	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	PECFA REIMBURS		

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Date: 08/29/1996 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 11/02/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE UPDATE

Action Date: 12/08/1997 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 08/22/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: AB - NEED GWUR AND SOIL DEED NOTICE

Action Date: 01/21/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AB.3-22-00

Action Date: 12/01/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: RECVD COPIES OF WARRENTY DEED & ACCESS AGREEMENT

Action Date: 08/01/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LTR FROM OHM TO WM SCOTT PERTAINING TO CLOSURE OPTIONS

Action Date: 08/23/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: WAITING FOR GIS DECISION FROM MADISON

Action Date: 10/30/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LETTER ON RESPONSIBLE PARTY DATED 10/29/02

Action Date: 09/06/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH FAX FROM W. SCOTT S.C.

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Date: 08/23/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: JH UPDATE LTR SENT

Action Date: 09/12/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: AB.

Action Date: 08/15/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER SENT REQT GWUR/Soil & WELL ABAND. FORMS

Action Date: 10/30/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: COPIES OF ACCESS LTR TO HERSCH & ISSUE LTR TO OHM

Action Date: 02/09/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/14/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Action Date: 05/05/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD ROW NOTIFICATION TO MUNI

Action Date: 04/28/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD REVISED SOIL MAP FOR DEED RESTRICTION, NEED ROW LTR

Action Date: 04/15/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD WELL ABANDONMENT FRMS & DRAFT DEED RESTRICTION

Action Date: 04/15/2004 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: RECVD CHECK #6167 $450 ($200 SOIL & $250 GW)

Action Date: 04/15/2004 Action Code: 90

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECVD GIS PACK FOR MW REVIEW 4.15.04 COMPLETED

Action Date: 04/09/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RCVD DRAFT DEED RESTRCTION COPY AT LEGAL FOR REVIEW

Action Date: 04/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LTR FROM LEGAL TO WM SCOTT

Action Date: 05/14/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/14/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/14/2004 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 05/14/2004 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: 05/14/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 11/04/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

CARLSON MARKETING GROUP (Continued) **1004798910**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

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: 239764
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 73811
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192775
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent
Contact Name: WILLIAM SCOTT
Contact Address: 5215 N IRONWOOD RD
Contact Addr2: SUITE 216
Contact City,St,Zip: MILWAUKEE, WI 53217-4908
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

Role Desc: Responsible Party
Contact Name: CARLSON MARKETING GROUP
Contact Address: ATTN ROBERT BRILL
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55459-8249
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55459

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR Project Manager
Contact Name: JOHN HNAT

CARLSON MARKETING GROUP (Continued) **1004798910**

Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: CARLSON MARKETING GROUP
Address: 3825 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI
DNR Activity Number: 0341002817
Site ID: 2437600
Facility ID: 241485860
Detail Seq Num: 30405
Activity Open: LUST closed
X Coordinate: 685975.000
Y Coordinate: 298400
Start Date: 11/04/1992
End Date: 05/14/2004
Date Last Updated: 10/20/2004

AUL:
Name: CARLSON MARKETING GROUP
Address: 3825 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241485860
Site Id: 2437600
Detail Seq No: 30405
Region Name: SOUTHEAST
Action Comments: AUTOPOPULATED ON 27-OCT-04
Action Date: 05/14/2004
Activity Type: LUST
Activity Name: CARLSON MARKETING GROUP
Activity Number: 0341002817
Display Number: 03-41-002817
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/04/1992
End Date: 05/14/2004
Last Action: 02/09/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CARLSON MARKETING GROUP
Owner Addr: 3825 W GREENTREE RD
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209304225
Comm Occurrence Id: 3673

CARLSON MARKETING GROUP (Continued) **1004798910**

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/25/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/14/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/08/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA REIMBURS

Action Date: 08/29/1996 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 11/02/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE UPDATE

Action Date: 12/08/1997 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 08/22/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: AB - NEED GWUR AND SOIL DEED NOTICE

Action Date: 01/21/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AB.3-22-00

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Date: 12/01/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: RECVD COPIES OF WARRENTY DEED & ACCESS AGREEMENT

Action Date: 08/01/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LTR FROM OHM TO WM SCOTT PERTAINING TO CLOSURE OPTIONS

Action Date: 08/23/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: WAITING FOR GIS DECISION FROM MADISON

Action Date: 10/30/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LETTER ON RESPONSIBLE PARTY DATED 10/29/02

Action Date: 09/06/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH FAX FROM W. SCOTT S.C.

Action Date: 08/23/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: JH UPDATE LTR SENT

Action Date: 09/12/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: AB.

Action Date: 08/15/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER SENT REQT GWUR/Soil & WELL ABAND. FORMS

Action Date: 10/30/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: COPIES OF ACCESS LTR TO HERSCH & ISSUE LTR TO OHM

Action Date: 02/09/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/14/2004 Action Code: 50
Action Name: GIS Registry Site

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Action Date: 05/05/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD ROW NOTIFICATION TO MUNI

Action Date: 04/28/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD REVISED SOIL MAP FOR DEED RESTRICTION, NEED ROW LTR

Action Date: 04/15/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD WELL ABANDONMENT FRMS & DRAFT DEED RESTRICTION

Action Date: 04/15/2004 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: RECVD CHECK #6167 $450 ($200 SOIL & $250 GW)

Action Date: 04/15/2004 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECVD GIS PACK FOR MW REVIEW 4.15.04 COMPLETED

Action Date: 04/09/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RCVD DRAFT DEED RESTRCTION COPY AT LEGAL FOR REVIEW

Action Date: 04/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LTR FROM LEGAL TO WM SCOTT

Action Date: 05/14/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/14/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/14/2004 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 05/14/2004 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: 05/14/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 11/04/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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: 239764
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 73811
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192775
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent

CARLSON MARKETING GROUP (Continued) **1004798910**

Contact Name: WILLIAM SCOTT
Contact Address: 5215 N IRONWOOD RD
Contact Addr2: SUITE 216
Contact City,St,Zip: MILWAUKEE, WI 53217-4908
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

Role Desc: Responsible Party
Contact Name: CARLSON MARKETING GROUP
Contact Address: ATTN ROBERT BRILL
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55459-8249
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55459

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

Name: CARLSON MARKETING GROUP
Address: 3825 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241485860
Site Id: 2437600
Detail Seq No: 30405
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 05/14/2004
Activity Type: LUST
Activity Name: CARLSON MARKETING GROUP
Activity Number: 0341002817
Display Number: 03-41-002817
Act Name: Deed Restriction for Residual Soil Contamination Recorded
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/04/1992
End Date: 05/14/2004
Last Action: 02/09/2005
Status Cd: C
Status: CLOSED

CARLSON MARKETING GROUP (Continued) **1004798910**

Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CARLSON MARKETING GROUP
Owner Addr: 3825 W GREENTREE RD
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209304225
Comm Occurrence Id: 3673
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/25/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/14/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/08/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA REIMBURS

Action Date: 08/29/1996 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 11/02/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE UPDATE

Action Date: 12/08/1997 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 08/22/2000 Action Code: 80

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: AB - NEED GWUR AND SOIL DEED NOTICE

Action Date: 01/21/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AB.3-22-00

Action Date: 12/01/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: RECVD COPIES OF WARRENTY DEED & ACCESS AGREEMENT

Action Date: 08/01/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LTR FROM OHM TO WM SCOTT PERTAINING TO CLOSURE OPTIONS

Action Date: 08/23/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: WAITING FOR GIS DECISION FROM MADISON

Action Date: 10/30/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LETTER ON RESPONSIBLE PARTY DATED 10/29/02

Action Date: 09/06/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH FAX FROM W. SCOTT S.C.

Action Date: 08/23/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: JH UPDATE LTR SENT

Action Date: 09/12/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: AB.

Action Date: 08/15/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER SENT REQT GWUR/Soil & WELL ABAND. FORMS

Action Date: 10/30/2003 Action Code: 43

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: COPIES OF ACCESS LTR TO HERSCH & ISSUE LTR TO OHM

Action Date: 02/09/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/14/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Action Date: 05/05/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD ROW NOTIFICATION TO MUNI

Action Date: 04/28/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD REVISED SOIL MAP FOR DEED RESTRICTION, NEED ROW LTR

Action Date: 04/15/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD WELL ABANDONMENT FRMS & DRAFT DEED RESTRICTION

Action Date: 04/15/2004 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: RECVD CHECK #6167 $450 ($200 SOIL & $250 GW)

Action Date: 04/15/2004 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECVD GIS PACK FOR MW REVIEW 4.15.04 COMPLETED

Action Date: 04/09/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RCVD DRAFT DEED RESTRCTION COPY AT LEGAL FOR REVIEW

Action Date: 04/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LTR FROM LEGAL TO WM SCOTT

Action Date: 05/14/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

CARLSON MARKETING GROUP (Continued) **1004798910**

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

Action Date: 05/14/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/14/2004 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 05/14/2004 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: 05/14/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 11/04/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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: 239764
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

CARLSON MARKETING GROUP (Continued) **1004798910**

Impact Number: 73811
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192775
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent
Contact Name: WILLIAM SCOTT
Contact Address: 5215 N IRONWOOD RD
Contact Addr2: SUITE 216
Contact City,St,Zip: MILWAUKEE, WI 53217-4908
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

Role Desc: Responsible Party
Contact Name: CARLSON MARKETING GROUP
Contact Address: ATTN ROBERT BRILL
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55459-8249
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55459

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

Name: CARLSON MARKETING GROUP
Address: 3825 W GREENTREE RD
City,State,Zip: MILWAUKEE, WI 53209
Facid: 241485860
Site Id: 2437600
Detail Seq No: 30405
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 05/14/2004
Activity Type: LUST
Activity Name: CARLSON MARKETING GROUP
Activity Number: 0341002817
Display Number: 03-41-002817

CARLSON MARKETING GROUP (Continued) **1004798910**

Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/04/1992
End Date: 05/14/2004
Last Action: 02/09/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CARLSON MARKETING GROUP
Owner Addr: 3825 W GREENTREE RD
Owner City,St,Zip: MILWAUKEE, WI 53209
Dept Of Commerce Number: 53209304225
Comm Occurrence Id: 3673
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 24, T08N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/25/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/14/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/08/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA REIMBURS

Action Date: 08/29/1996 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Date: 11/02/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE UPDATE

Action Date: 12/08/1997 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 08/22/2000 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: AB - NEED GWUR AND SOIL DEED NOTICE

Action Date: 01/21/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AB.3-22-00

Action Date: 12/01/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: RECVD COPIES OF WARRENTY DEED & ACCESS AGREEMENT

Action Date: 08/01/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LTR FROM OHM TO WM SCOTT PERTAINING TO CLOSURE OPTIONS

Action Date: 08/23/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: WAITING FOR GIS DECISION FROM MADISON

Action Date: 10/30/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LETTER ON RESPONSIBLE PARTY DATED 10/29/02

Action Date: 09/06/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: JH FAX FROM W. SCOTT S.C.

Action Date: 08/23/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: JH UPDATE LTR SENT

Action Date: 09/12/2000 Action Code: 84
Action Name: Remaining Actions Needed

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: AB.

Action Date: 08/15/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER SENT REQT GWUR/Soil & WELL ABAND. FORMS

Action Date: 10/30/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: COPIES OF ACCESS LTR TO HERSCH & ISSUE LTR TO OHM

Action Date: 02/09/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 05/14/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Action Date: 05/05/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD ROW NOTIFICATION TO MUNI

Action Date: 04/28/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD REVISED SOIL MAP FOR DEED RESTRICTION, NEED ROW LTR

Action Date: 04/15/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: RECVD WELL ABANDONMENT FRMS & DRAFT DEED RESTRICTION

Action Date: 04/15/2004 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: RECVD CHECK #6167 $450 ($200 SOIL & $250 GW)

Action Date: 04/15/2004 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: RECVD GIS PACK FOR MW REVIEW 4.15.04 COMPLETED

Action Date: 04/09/2004 Action Code: 99
Action Name: Miscellaneous

CARLSON MARKETING GROUP (Continued) **1004798910**

Action Desc: Miscellaneous action - See Action Comments
Action Comments: RCVD DRAFT DEED RESTRCTION COPY AT LEGAL FOR REVIEW

Action Date: 04/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LTR FROM LEGAL TO WM SCOTT

Action Date: 05/14/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/14/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/14/2004 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 05/14/2004 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: 05/14/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 11/04/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded

CARLSON MARKETING GROUP (Continued) **1004798910**

Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 239764
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 73811
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192775
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: WILLIAM SCOTT
Contact Address: 5215 N IRONWOOD RD
Contact Addr2: SUITE 216
Contact City,St,Zip: MILWAUKEE, WI 53217-4908
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

Role Desc: Responsible Party
Contact Name: CARLSON MARKETING GROUP
Contact Address: ATTN ROBERT BRILL
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55459-8249
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55459

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

CARLSON MARKETING GROUP (Continued) **1004798910**

FINDS:
Registry ID: 110005498675

Click Here:

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:	1004798910
Registry ID:	110005498675
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005498675
Name:	CARLSON MARKETING GROUP
Address:	3825 W GREENTREE RD
City,State,Zip:	MILWAUKEE, WI 53209

AC132 **ALS AUTO BODY** **RCRA-VSQG** **1000373601**
SE **3435 W GREEN TREE RD** **WI SHWIMS** **WID073852246**
1/4-1/2 **MILWAUKEE, WI 53209** **FINDS**
0.486 mi. **ECHO**
2567 ft. **Site 3 of 3 in cluster AC**

Relative: **Lower**
Actual: **697 ft.**

RCRA-VSQG:

Date Form Received by Agency:	1991-12-23 00:00:00.0
Handler Name:	ALS AUTO BODY
Handler Address:	3435 W GREEN TREE RD
Handler City,State,Zip:	MILWAUKEE, WI 53209
EPA ID:	WID073852246
Contact Name:	MARK POBORSKY
Contact Address:	3435 W GREEN TREE RD
Contact City,State,Zip:	MILWAUKEE, WI 53209
Contact Telephone:	414-352-4244
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3435 W GREEN TREE RD
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	A H LAU

ALS AUTO BODY (Continued) **1000373601**

Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

ALS AUTO BODY (Continued) **1000373601**

Sub-Part P Indicator: Not reported

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F005
Waste Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: A H LAU
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7144 SAUK TRAIL RD
Owner/Operator City,State,Zip: CEDAR GROVE, WI 53013
Owner/Operator Telephone: 414-357-7510
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1991-12-23 00:00:00.0
Handler Name: ALS AUTO BODY
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

ALS AUTO BODY (Continued) **1000373601**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1992-05-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ALS AUTO BODY (Continued) **1000373601**

SHWIMS:
Name: ALS AUTO BODY
Address: 3435 W GREEN TREE RD
City,State,Zip: MILWAUKEE, WI 53209
FID: 241262560
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110005441003

Click Here:

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: 1000373601
Registry ID: 110005441003
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005441003
Name: ALS AUTO BODY
Address: 3435 W GREEN TREE RD
City,State,Zip: MILWAUKEE, WI 53209

133
West
1/4-1/2
0.491 mi.
2595 ft.

Relative:
Higher

Actual:
739 ft.

MASCO CORP **1000175482**
7300 N 60TH ST
MILWAUKEE, WI 53223

WI SHWIMS
RCRA NonGen / NLR **WID006114342**
ICIS
FINDS
ECHO
WI AIRS
WI BRRTS

SHWIMS:
Name: MASCO CORP
Address: 7300 N 60TH ST
City,State,Zip: MILWAUKEE, WI 53223
FID: 241021000
Status: CLOSED
Region: SOUTHEAST

RCRA NonGen / NLR:
Date Form Received by Agency: 1999-08-25 00:00:00.0
Handler Name: MASCO CORP
Handler Address: 7300 N 60TH STREET
Handler City,State,Zip: MILWAUKEE, WI 53223
EPA ID: WID006114342

MASCO CORP (Continued) **1000175482**

Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7300 N 60TH ST
Mailing City,State,Zip:	MILWAUKEE, WI 53223
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

MASCO CORP (Continued) **1000175482**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F003
Waste Description:	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:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	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

MASCO CORP (Continued) **1000175482**

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F017
Waste Description: Not Defined

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U031
Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MASCO CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1999-08-25 00:00:00.0
Handler Name: MASCO CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

MASCO CORP (Continued) **1000175482**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-07-23 00:00:00.0
Handler Name: MASCO CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-03-01 00:00:00.0
Handler Name: MASCO CORPORATION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1992-03-01 00:00:00.0
Handler Name: MASCO CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	33991
NAICS Description:	JEWELRY AND SILVERWARE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-09-25 00:00:00.0
Actual Return to Compliance Date:	1992-09-11 00:00:00.0

MASCO CORP (Continued) **1000175482**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1991-10-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-09-25 00:00:00.0
Actual Return to Compliance Date:	1992-09-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1991-10-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI

MASCO CORP (Continued) **1000175482**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1991-09-25 00:00:00.0
Actual Return to Compliance Date:	1992-09-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1991-10-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-09-25 00:00:00.0
Actual Return to Compliance Date:	1991-10-03 00:00:00.0

MASCO CORP (Continued) **1000175482**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1991-10-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-09-25 00:00:00.0
Actual Return to Compliance Date:	1992-09-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1991-10-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI

MASCO CORP (Continued) **1000175482**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-09-25 00:00:00.0
Actual Return to Compliance Date: 1992-09-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-11-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1991-10-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WI
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-09-25 00:00:00.0
Actual Return to Compliance Date: 1991-10-03 00:00:00.0

MASCO CORP (Continued) **1000175482**

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1991-10-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1991-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-11 00:00:00.0
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1991-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-11 00:00:00.0
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

MASCO CORP (Continued) **1000175482**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-11 00:00:00.0
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-10-03 00:00:00.0
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-11 00:00:00.0
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-11 00:00:00.0
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-09-25 00:00:00.0
Evaluation Responsible Agency:	State

MASCO CORP (Continued) **1000175482**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-10-03 00:00:00.0
Scheduled Compliance Date:	1991-11-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ICIS:

Enforcement Action ID:	05-1987-0327
FRS ID:	110001923492
Action Name:	MASCO CORP.
Facility Name:	MASCO CORPORATION BANKED EMISSIONS ONL
Facility Address:	7300 N 60TH STREET MILWAUKEE, WI 53223
Enforcement Action Type:	Civil Judicial Action
Facility County:	MILWAUKEE
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	3479
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	43.1517
Longitude in Decimal Degrees:	-87.98532
Permit Type Desc:	Not reported
Program System Acronym:	27307
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	05-1987-0084
FRS ID:	110001923492
Action Name:	MASCO
Facility Name:	MASCO CORPORATION BANKED EMISSIONS ONL
Facility Address:	7300 N 60TH STREET MILWAUKEE, WI 53223
Enforcement Action Type:	CAA 120 AO For Noncompliance Penalty
Facility County:	MILWAUKEE
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	120
Facility SIC Code:	3479
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	43.1517
Longitude in Decimal Degrees:	-87.98532
Permit Type Desc:	Not reported
Program System Acronym:	27307
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	MASCO CORP.
Address:	7300 N 60TH ST
Tribal Indicator:	N

MASCO CORP (Continued) **1000175482**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 3479

Facility Name: MASCO CORP.
Address: 7300 N 60TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3479

Facility Name: MASCO CORP.
Address: 7300 N 60TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3479

Facility Name: MASCO CORP.
Address: 7300 N 60TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3479

Facility Name: MASCO CORP.
Address: 7300 N 60TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3479

Facility Name: MASCO CORP.
Address: 7300 N 60TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3479

Facility Name: MASCO CORP.
Address: 7300 N 60TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3479

Facility Name: MASCO CORP.
Address: 7300 N 60TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3479

FINDS:
Registry ID: 110001923492

MASCO CORP (Continued) **1000175482**

Click Here:

Environmental Interest/Information System:

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1000175482
Registry ID:	110001923492
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001923492
Name:	MASCO CORP
Address:	7300 N 60TH ST
City,State,Zip:	MILWAUKEE, WI 53223

AIRS:

Name:	MASCO CORPORATION - BANKED EMISSIONS
Address:	7300 N 60TH ST
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53223-4602
Facility ID:	241021001
Region:	Not reported
SIC:	3479, metal coating and allied services
NAICS:	Not reported
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported

MASCO CORP (Continued) **1000175482**

Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1504
Permit Number:	95-MWH-047
Permit Type:	Construction
Longitude:	-87.9854
Completed Date:	Not reported
Expiration Date:	2000-05-30 00:00:00
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Eugene
RCO Last Name:	Hintz
Permit Action:	Original
Permit Status:	Active
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	(262) 782-4581
App Received Date:	1994-01-11 00:00:00
Final Decision Date:	1995-05-30 00:00:00
Decision:	Issued

BRRTS:

Name:	MASCO CORP
Address:	7300 N 60TH ST
City,State,Zip:	MILWAUKEE, WI 53223

Click here for WDNR BRRTS Link:

Site Id:	633600
Region Name:	SOUTHEAST
Facility ID:	241021000
Owner Name:	MASCO CORPORATION
Owner Addr:	7300 N 60TH STREET
Owner City,St,Zip:	MILWAUKEE, WI 53223
Activity Number:	0941000256
Activity Display Number:	09-41-000256
Detail Seq No:	33719
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	MASCO CORP
Activity Detail Address:	Not reported
Activity Comments:	*** ACTIVITY TYPE CHANGED ON 05/19/2011. ORIGINAL BRRTS NO. WAS 02-41-000256 *** FILE MISSING
Start Date:	10/25/1991
End Date:	05/06/2011
Last Action:	2011-05-06

MASCO CORP (Continued) **1000175482**

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: SW 1/4 of the SW 1/4 of Sec 14, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 10/25/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/01/1992 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 05/06/2011 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: COMPANY OUT OF BUSINESS/DISSOLVED, OWNER/OFFICER NOT ABLE TO LOCATE, ADDRESS NOT THE SAME AS PARCELS

Impact Number: 77197
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

MASCO CORP (Continued) **1000175482**

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

134
East
1/4-1/2
0.499 mi.
2634 ft.

PRANGE CLEM
2606 W GOOD HOPE RD
GLENDALE, WI 53209

WI SHWIMS **1000839748**
WI LUST **WID988632360**
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Lower

Actual:
704 ft.

SHWIMS:
Name: PRANGE, CLEM
Address: 2606 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
FID: 241486960
Status: OPERATING
Region: SOUTHEAST

LUST:
Name: PRANGE, CLEM
Address: 2606 W GOOD HOPE RD
City,State,Zip: GLENDALE, WI 53209
Region Name: SOUTHEAST
Facility ID: 241486960
Status: **CLOSED**
Start Date: 10/01/1992
End Date: 10/19/1994
Last Action: 02/08/1995
Site Id: 2456400
Detail Seq No: 30264
Activity Type: LUST
Act Code: 340
Activity Name: PRANGE, CLEMENS RESIDENCE
Activity Number: 0341002721
Activity Display Number: 03-41-002721
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: CLEM PRANGE
Owner Addr: 2606 W GOOD HOPE RD
Owner City,St,Zip: GLENDALE, WI
Dept Of Commerce Number: 53209264206
Comm Occurrence Id: 3203
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No

PRANGE CLEM (Continued) **1000839748**

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 18, T08N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 10/01/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/29/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/08/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA PAYMENT NOTIFICATION

Action Date: 10/19/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE CLOSED

Action Date: 10/19/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Substances:

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

Impact Number: 73667
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2602 W GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53209
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53209

PRANGE CLEM (Continued) **1000839748**

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

RCRA NonGen / NLR:

Date Form Received by Agency:		1995-03-16 00:00:00.0
Handler Name:	PRANGE CLEM	
Handler Address:		2606 W GOOD HOPE RD
Handler City,State,Zip:		GLENDALE, WI 53209
EPA ID:		WID988632360
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2606 W GOOD HOPE RD
Mailing City,State,Zip:		GLENDALE, WI 53209
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

PRANGE CLEM (Continued) **1000839748**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	F001
Waste Description:	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

PRANGE CLEM (Continued) **1000839748**

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRANGE CLEM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2606 W GOOD HOPE RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53209
Owner/Operator Telephone:	414-352-3541
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-03-16 00:00:00.0
Handler Name: PRANGE CLEM	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1992-11-20 00:00:00.0
Handler Name: PRANGE CLEM	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

PRANGE CLEM (Continued) **1000839748**

FINDS:
Registry ID: 110005498915

Click Here:

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:	1000839748
Registry ID:	110005498915
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005498915
Name:	PRANGE CLEM
Address:	2606 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI 53209

135
SSE
1/2-1
0.855 mi.
4514 ft.

Relative:
Higher

Actual:
711 ft.

COMMERCE INDUSTRIAL CHEMICALS INC **1000298064**
3420 W MILL RD **WID023375884**
MILWAUKEE, WI 53209

SEMS-ARCHIVE
CORRACTS
RCRA-SQG
WI ERP
WI SHWIMS
WI LUST
2020 COR ACTION
FINDS
ECHO
WI AIRS
WI BRRTS
WI MANIFEST
WI NPDES
WI TIER 2

SEMS Archive:

Site ID:	0507519
EPA ID:	WID023375884
Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 WEST MILL ROAD
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53209
Cong District:	09
FIPS Code:	55079
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	05
Site ID:	0507519
EPA ID:	WID023375884
Site Name:	COMMERCE INDUSTRIAL CHEMICALS INC
NPL:	N
FF:	N

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1995-12-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	05
Site ID:	0507519
EPA ID:	WID023375884
Site Name:	COMMERCE INDUSTRIAL CHEMICALS INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1994-01-05 05:00:00
Finish Date:	1994-01-05 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	05
Site ID:	0507519
EPA ID:	WID023375884
Site Name:	COMMERCE INDUSTRIAL CHEMICALS INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1994-04-14 04:00:00
Qual:	D
Current Action Lead:	EPA Perf

CORRACTS:

Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 W MILL RD
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA075ME
Actual Date:	1994-03-31 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 W MILL RD
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA100

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Actual Date:	2006-08-24 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

RCRA-SQG:

Date Form Received by Agency:	2009-02-06 00:00:00.0
Handler Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Handler Address:	3420 W MILL RD
Handler City,State,Zip:	MILWAUKEE, WI 53209
EPA ID:	WID023375884
Contact Name:	FREDRIC A MICHALSKI
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	414-353-3630
Contact Fax:	Not reported
Contact Email:	INFO@COMMERCEINDUSTRIALCHEMICALS.COM
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	5611 W WOOLWORTH AVE
Mailing City,State,Zip:	MILWAUKEE, WI 53218-1334
Owner Name:	DONALD MICHALSKI
Owner Type:	Private
Operator Name:	DONALD MICHALSKI
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-04-15 16:20:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Waste Code: F002
Waste Description: 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 Description: 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: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: F017
Waste Description: Not Defined

Waste Code: K086
Waste Description: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Waste Code: P100
Waste Description: Not Defined

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U019

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Waste Description: BENZENE (I,T)

Waste Code: U031
Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U112
Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U140
Waste Description: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

Waste Code: U171
Waste Description: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste Code: U188
Waste Description: PHENOL

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DONALD MICHALSKI
Legal Status: Private
Date Became Current: 1952-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5611 WEST WOOLWORTH AVENUE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53218
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DONALD MICHALSKI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7033 WEST WELLS STREET
Owner/Operator City,State,Zip:	WAUWATOSA, WI 53213
Owner/Operator Telephone:	414-774-8580
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DONALD MICHALSKI
Legal Status:	Private
Date Became Current:	1982-05-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 WEST WOOLWORTH AVENUE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53218
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DONALD MICHALSKI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7033 WEST WELLS STREET
Owner/Operator City,State,Zip:	CITY NOT REPORTED, WI 99998
Owner/Operator Telephone:	414-774-8580
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DONALD MICHALSKI
Legal Status:	Private
Date Became Current:	1982-05-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 WEST WOOLWORTH AVENUE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53218
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DONALD MICHALSKI
Legal Status:	Private
Date Became Current:	1982-05-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5611 WEST WOOLWORTH AVENUE
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53218
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DONALD MICHALSKI
Legal Status: Private
Date Became Current: 1952-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5611 WEST WOOLWORTH AVENUE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53218
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONALD MICHALSKI
Legal Status: Private
Date Became Current: 1952-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5611 WEST WOOLWORTH AVENUE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53218
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONALD MICHALSKI
Legal Status: Private
Date Became Current: 1982-05-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5611 WEST WOOLWORTH AVENUE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53218
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONALD MICHALSKI
Legal Status: Private
Date Became Current: 1952-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5611 WEST WOOLWORTH AVENUE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53218
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1980-11-14 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-02-06 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-01 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-01 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-01 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-30 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-01-26 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-27 00:00:00.0
Handler Name: COMMERCE INDUSTRIAL CHEMICALS

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-01-14 00:00:00.0
Handler Name:	COMMERCE INDUSTRIAL CHEMICALS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32511
NAICS Description:	PETROCHEMICAL MANUFACTURING
NAICS Code:	325131
NAICS Description:	INORGANIC DYE AND PIGMENT MANUFACTURING
NAICS Code:	42269
NAICS Description:	OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS
NAICS Code:	42272
NAICS Description:	PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)
NAICS Code:	42472
NAICS Description:	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2004-08-19 00:00:00.0
Actual Return to Compliance Date:	2005-02-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2004-11-30 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MCC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2009-02-06 00:00:00.0
Actual Return to Compliance Date: 2009-05-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-04-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-03-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2009-02-06 00:00:00.0
Actual Return to Compliance Date: 2009-05-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-04-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-03-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2009-02-06 00:00:00.0
Actual Return to Compliance Date: 2009-05-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-04-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-03-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: SJM
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2004-08-19 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MCC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Evaluation Date:	2004-08-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2009-05-06 00:00:00.0
Scheduled Compliance Date:	2009-04-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2009-05-06 00:00:00.0
Scheduled Compliance Date:	2009-04-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM
Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	2009-05-06 00:00:00.0
Scheduled Compliance Date:	2009-04-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-08-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SJM

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Evaluation Responsible Sub-Organization:	SE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ERP:

Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 W MILL RD
City,State,Zip:	MILWAUKEE, WI 53209
Site Id:	740700
Detail Seq No:	33820
Activity Type:	ERP
Activity Name:	COMMERCE INDUSTRIAL CHEMICAL
Activity Number:	0241000284
Activity Display Number:	02-41-000284
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241325260
Start Date:	01/01/1980
End Date:	Not reported
Last Action Date:	08/17/2020
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	DONALD MICHALSKI
Owner Addr:	5611 W WOOLWORTH AVE
Owner City,St,Zip:	MILWAUKEE, WI 53218
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	3.5
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 24, T08N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 01/01/1980 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/02/2018 11:17:25 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 08/24/2006 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/28/2007 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SEE 03-41-002572 NOTED 7.13.07

Action Date: 03/23/2007 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: Not reported

Action Date: 08/19/2008 Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 07855 $500.00 SEE FID# 03-41-002572

Action Date: 08/19/2008 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: FINISHED MEETING WITH RP, CONSULTANT, AND LEGAL REP

Action Date: 07/23/2008 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.
Action Comments: REVIEW FOR CURRENT STATUS

Action Date: 05/14/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: SEE 03-41-002572, MISSING WELLS REPORTED

Action Date: 08/19/2008 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 07855 $500.00 SEE FID# 03-41-002572

Action Date: 12/05/2011 12:38:14 PM Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GW DATA

Action Date: 09/18/2009 12:18:14 PM Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/22/2012 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: SEE O3-41-002572

Action Date: 12/07/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: FREE PRODUCT LTR SENT

Action Date: 03/28/2012 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Action Date: 03/08/2011 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 03/10/2011 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: LTR SENT EXPLAINING WHY MWS & PZ SHOULD BE REPLACED

Action Date: 01/29/2015 8:36:37 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 10/30/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CALL W/ CONSULTANT, MW REPLACEMENT, PRODUCT REMOVAL BEING EVALUATED, WILL SUBMIT RECENT GW DATA

Action Date: 09/26/2014 11:23:49 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/30/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NOTIFICATION OF PROJECT MANAGER CHANGE SENT

Action Date: 01/30/2016 4:59:52 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/30/2015 12:46:22 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/21/2017 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SITE INVESTIGATION WORK PLAN RECEIVED W/NO FEE

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Action Date: 07/26/2017 9:17:23 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 01/26/2017 9:11:51 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 07/30/2016 5:22:07 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 02/01/2019 7:40:29 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 06/28/2016 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: PHASE 2.5

Action Date: 07/26/2018 10:20:06 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/28/2020 7:16:13 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 01/14/2020 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PHONE CALL FROM RAMCHECK/ENDEAVOR - GW & VAPOR SAMPLING DONE - RPT BY THE END OF THE MONTH

Action Date: 12/11/2019 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: NEW DNR PM AND REQUEST FOR STATUS REPORT

Action Date: 07/30/2019 9:09:36 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 08/01/2020 12:05:50 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 77298
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 77297
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 557588
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 571559
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 552042
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 571560
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Y

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Contacts:

Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	5611 W WOOLWORTH AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53218
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53218

Role Desc:	Consultant
Contact Name:	ENDEAVOR ENVIRONMENTAL SVCS INC
Contact Address:	2280B SALSCHEIDER CT
Contact Addr2:	Not reported
Contact City,St,Zip:	GREEN BAY, WI 54313
Contact Country:	UNITED STATES
Company Address:	GREEN BAY, WI 54313

Role Desc:	DNR Project Manager
Contact Name:	LINDA MICHALETS
Contact Address:	2300 N MARTIN LUTHER KING DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

SHWIMS:

Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 W MILL RD
City,State,Zip:	MILWAUKEE, WI 53209
FID:	241325260
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 W MILL RD
City,State,Zip:	MILWAUKEE, WI 53209
Region Name:	SOUTHEAST
Facility ID:	241325260
Status:	**OPEN**
Start Date:	08/19/1992
End Date:	Not reported
Last Action:	08/17/2020
Site Id:	740700
Detail Seq No:	30003
Activity Type:	LUST
Act Code:	340
Activity Name:	COMMERCE INDUSTRIAL CHEMICAL
Activity Number:	0341002572
Activity Display Number:	03-41-002572
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	DONALD MICHALSKI
Owner Addr:	5611 W WOOLWORTH AVE
Owner City,St,Zip:	MILWAUKEE, WI 53218

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Dept Of Commerce Number: 53209314320
Comm Occurrence Id: 3643
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: 3.5
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?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 24, T08N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 08/19/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/21/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 03/23/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CHANGE PRIORITY TO HIGH/SCORE OF 22

Action Date: 04/29/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: LTR RPT

Action Date: 12/10/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW RPT

Action Date: 09/01/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 08/24/2006 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 08/19/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SEE 02-41-000284 FOR TECHNICAL FEE $500.00

Action Date: 05/14/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SEE 02-41-000284 FOR STATUS REPT, MISSING WELLS REPORTED

Action Date: 06/28/2007 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SEE 02-41-000284 SI INV WORKPLAN NOTED 7.13.07

Action Date: 03/23/2007 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: Not reported

Action Date: 09/18/2009 12:18:36 PM Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/22/2012 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SEE 02-41-000284

Action Date: 12/07/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: FREE PRODUCT LTR SENT

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 03/28/2012 Action Code: 300
Action Name: Informal DNR Review of Non-Fee based Submittal
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 43

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SEE 02-41-000284 CODE 300

Action Date: 12/05/2011 12:38:52 PM Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: GW DATA

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Action Date: 10/30/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CALL W/ CONSULTANT, MW REPLACEMENT, PRODUCT REMOVAL BEING EVALUATED, WILL SUBMIT RECENT GW DATA

Action Date: 06/30/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: NOTIFICATION OF PROJECT MANAGER CHANGE SENT

Action Date: 07/16/2013 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PECFA TRANSFER NOTIFICATION LETTER SENT

Action Date: 01/23/2019 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: PECFA REMINDER LETTER

Action Date: 07/16/2018 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: PECFA REMINDER LETTER

Action Date: 01/16/2018 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: PECFA REMINDER LETTER

Action Date: 07/21/2017 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SITE INVESTIGATION WORK PLAN RECEIVED W/NO FEE

Action Date: 07/30/2019 8:59:16 PM Action Code: 195

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 07/25/2019 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: PECFA REMINDER LETTER

Action Date: 02/01/2019 7:30:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 07/31/2020 11:55:19 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 01/28/2020 7:05:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 01/23/2020 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: PECFA REMINDER LETTER

Action Date: 01/14/2020 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PHONE CALL FROM RAMCHECK/ENDEAVOR - GW & VAPOR SAMPLING DONE - RPT BY THE END OF THE MONTH

Action Date: 12/11/2019 Action Code: 200
Action Name: Push Action Taken
Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status update.
Action Comments: NEW DNR PM AND REQUEST FOR STATUS REPORT

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

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

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

Impact Number: 73419
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 250964
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 239758
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 192760
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: COMMERCE INDUSTRIAL CHEMICALS
Contact Address: 5611 W WOOLWORTH AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53218
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53218

Role Desc: RP Contact/Agent
Contact Name: DONALD MICHALSKI
Contact Address: 5611 W WOOLWORTH AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53218
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53218

Role Desc: Consultant
Contact Name: ENDEAVOR ENVIRONMENTAL SVCS INC
Contact Address: 2280B SALSCHEIDER CT
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: DNR Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

2020 COR ACTION:
EPA ID: WID023375884
Region: 5
Action: Not reported

FINDS:
Registry ID: 110070750499

Click Here:

Environmental Interest/Information System:
HAZARDOUS WASTE BIENNIAL REPORTER
Registry ID: 110000418548

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000298064
Registry ID: 110000418548
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000418548
Name: COMMERCE INDL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209

AIRS:
Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
Address 2: Not reported
City,State,Zip: MILWAUKEE, WI 53209
Facility ID: 241325260
Region: Not reported
SIC: 2869, industrial organic chemicals, nec
NAICS: 325199, all other basic organic chemical manufacturing
UTM Zone: Not reported
Contact Name: Not reported
District Abbreviation: Not reported
Contact Email: Not reported
Latest Year Data: Not reported
Contact Address: Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1343
Permit Number:	241150690-S01
Permit Type:	SOP
Longitude:	-87.9579
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Donald
RCO Last Name:	Michalski
Permit Action:	Original
Permit Status:	Requested
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	(414) 353-3630
App Received Date:	1998-08-26 00:00:00
Final Decision Date:	Not reported
Decision:	Not reported

BRRTS:

Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 W MILL RD
City,State,Zip:	MILWAUKEE, WI 53209

Click here for WDNR BRRTS Link:

Site Id:	740700
Region Name:	SOUTHEAST
Facility ID:	241325260
Owner Name:	DONALD MICHALSKI
Owner Addr:	5611 W WOOLWORTH AVE
Owner City,St,Zip:	MILWAUKEE, WI 53218
Activity Number:	0841236437
Activity Display Number:	08-41-236437
Detail Seq No:	236437
Status:	OPEN
Activity Type:	ABANDONED CONTAINER
Activity Name:	12NOV99 ABAN. CONT.
Activity Detail Address:	Not reported
Activity Comments:	PER MIKE THOMPSON
Start Date:	11/12/1999
End Date:	Not reported
Last Action:	1999-11-12
Dept Of Commerce Number:	NONE

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	310
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	11/12/1999	Action Code:	1
Action Name:	Abandoned Container Activity Start Date		
Action Desc:	Date an Abandoned Container is discovered or date reported to DNR if actual date of discovery is unknown.		
Action Comments:	Not reported		

WI MANIFEST:

Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 W MILL RD
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2018
EPA ID:	WID023375884
FID:	241325260
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	VICE PRESIDENT
Contact Name:	FREDRIC MICHALSKI
Contact Address:	5611 W WOOLWORTH AVE
Contact City/State/Zip:	MILWAUKEE, WI 532181334
Contact Telephone:	4143533630
Contact EMail Address:	info@commerceindustrialchemicals.com

Shipped:

Year:	2018
Manifest Doc Id:	017997299JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID023375884
Gen Date:	01/24/2018
GEN Copy Revd Date:	Not reported
TSD Date:	01/25/2018
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	02/14/2018

Year: 2018

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Manifest Doc Id: 018799716JJK
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 06/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/15/2018
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/12/2018

Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2018
EPA ID: WID023375884
FID: 241325260
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 017997299JJK
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 01/24/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2018
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/14/2018

Year: 2018
Manifest Doc Id: 018799716JJK
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 06/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/15/2018
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/12/2018

Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2017
EPA ID: WID023375884
FID: 241325260
ACT Code: 202
ACT Status: A

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	VICE PRESIDENT
Contact Name:	FREDRIC MICHALSKI
Contact Address:	5611 W WOOLWORTH AVE
Contact City/State/Zip:	MILWAUKEE, WI 532181334
Contact Telephone:	4143533630
Contact EMail Address:	info@commerceindustrialchemicals.com

Shipped:

Year:	2017
Manifest Doc Id:	017996869JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID023375884
Gen Date:	11/07/2017
GEN Copy Revd Date:	Not reported
TSD Date:	11/08/2017
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	12/14/2017

Year:	2017
Manifest Doc Id:	017475668JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID023375884
Gen Date:	07/21/2017
GEN Copy Revd Date:	Not reported
TSD Date:	07/21/2017
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	09/14/2017

Year:	2017
Manifest Doc Id:	003292578GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID023375884
Gen Date:	04/07/2017
GEN Copy Revd Date:	Not reported
TSD Date:	04/10/2017
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	05/16/2017

Name:	COMMERCE INDUSTRIAL CHEMICALS INC
Address:	3420 W MILL RD
City,State,Zip:	MILWAUKEE, WI 53209
Year:	2017
EPA ID:	WID023375884
FID:	241325260
ACT Code:	201
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Shipped:
Year: 2017
Manifest Doc Id: 017996869JJK
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 11/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/08/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 12/14/2017

Year: 2017
Manifest Doc Id: 017475668JJK
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 07/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/21/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/14/2017

Year: 2017
Manifest Doc Id: 003292578GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 04/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/10/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/16/2017

Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2016
EPA ID: WID023375884
FID: 241325260
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: VICE PRESIDENT
Contact Name: FREDRIC MICHALSKI
Contact Address: 5611 W WOOLWORTH AVE
Contact City/State/Zip: MILWAUKEE, WI 532181334
Contact Telephone: 4143533630
Contact EMail Address: info@commerceindustrialchemicals.com

Shipped:
Year: 2016
Manifest Doc Id: 003130184GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 08/16/2016
GEN Copy Revd Date: Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

TSD Date: 08/16/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/13/2016

Year: 2016
Manifest Doc Id: 003131133GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 05/19/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/20/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/15/2016

Year: 2016
Manifest Doc Id: 003292671GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 11/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/29/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 12/19/2016

Year: 2016
Manifest Doc Id: 002955871GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 02/23/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/23/2016

Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2016
EPA ID: WID023375884
FID: 241325260
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 003130184GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Gen Date: 08/16/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/16/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/13/2016

Year: 2016
Manifest Doc Id: 003131133GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 05/19/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/20/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/15/2016

Year: 2016
Manifest Doc Id: 003292671GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 11/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/29/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 12/19/2016

Year: 2016
Manifest Doc Id: 002955871GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 02/23/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/23/2016

Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2015
EPA ID: WID023375884
FID: 241325260
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2015
Manifest Doc Id: 002817297GBF

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 06/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/08/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/10/2015

Year: 2015
Manifest Doc Id: 002653449GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 10/27/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 11/16/2015

Year: 2015
Manifest Doc Id: 002651981GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 02/24/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/12/2015

Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2015
EPA ID: WID023375884
FID: 241325260
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: VICE PRESIDENT
Contact Name: FREDRIC MICHALSKI
Contact Address: 5611 W WOOLWORTH AVE
Contact City/State/Zip: MILWAUKEE, WI 532181334
Contact Telephone: 4143533630
Contact EMail Address: info@commerceindustrialchemicals.com

Shipped:
Year: 2015
Manifest Doc Id: 002817297GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 06/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/08/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/10/2015

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Year: 2015
Manifest Doc Id: 002653449GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 10/27/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 11/16/2015

Year: 2015
Manifest Doc Id: 002651981GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 02/24/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/12/2015

Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2014
EPA ID: WID023375884
FID: 241325260
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 002652661GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 10/29/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 11/12/2014

Year: 2014
Manifest Doc Id: 002414718GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 05/21/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/21/2014
TSD EPA ID: WID988580056

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

TSD Copy Revd Date: 06/11/2014

Name: COMMERCE INDUSTRIAL CHEMICALS INC
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI 53209
Year: 2014
EPA ID: WID023375884
FID: 241325260
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: VICE PRESIDENT
Contact Name: FREDRIC MICHALSKI
Contact Address: 5611 W WOOLWORTH AVE
Contact City/State/Zip: MILWAUKEE, WI 532181334
Contact Telephone: 4143533630
Contact EMail Address: info@commerceindustrialchemicals.com

Shipped:
Year: 2014
Manifest Doc Id: 002652661GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 10/29/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 11/12/2014

Year: 2014
Manifest Doc Id: 002414718GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023375884
Gen Date: 05/21/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/21/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/11/2014

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

NPDES:
Name: COMMERCE INDUSTRIAL CHEMICALS INC WOOLWORTH
Address: 3420 W MILL RD
City,State,Zip: MILWAUKEE, WI
Permit No: S067857 - Storm Water Industrial Tier 2 Permit
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permitte Name: C I C Inc Organics
FID: 241150690
FIN: 1988
DNR Region: SE

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

TIER 2:

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	8052413
Chemical Name:	Stoddard Solvent (Stod Sol)
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	36000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	108883
Chemical Name:	Toluene
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	17000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	64175
Chemical Name:	Ethanol
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	17000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	67641

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Chemical Name:	Acetone
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	24000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	64741657
Chemical Name:	Comsolv 500 (Napthalate)
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	14000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	64742478
Chemical Name:	140 Solvent (142 Solvent)
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	14000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	67630
Chemical Name:	Isopropyl Alcohol
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
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

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	24000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	79209
Chemical Name:	Methyl Acetate
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	13000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	78933
Chemical Name:	Methyl Ethyl Ketone
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	17000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CIC - MILL RD
Address:	3420 W. MILL RD.
City,State,Zip:	MILWAUKEE, WI 53218
Facility ID:	130726
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	68551166
Chemical Name:	Odorless Mineral Spirits
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325998
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No

COMMERCE INDUSTRIAL CHEMICALS INC (Continued) **1000298064**

Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	22000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILWAUKEE	S102451420	GREENFIELD SITE	43RD & GREENFIELD		WI LUST
MILWAUKEE	S116062245	GREENFIELD SITE	43RD & GREENFIELD		WI RGA LUST
MILWAUKEE	S116059510	FLEISHMANN-KURTH SITE II	2100 S 43RD ST		WI RGA LUST
MILWAUKEE	1003872454	LAKEFIELD SAND & GRAVEL	72ND & GOOD HOPE	53209	SEMS-ARCHIVE
MILWAUKEE	S116081403	SCHELLGELL FOOD SERVICE - #2	1200 OLD SOUTH 43RD ST		WI RGA LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994
Date Data Arrived at EDR: 02/10/1995
Date Made Active in Reports: 03/01/1995
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: No Update Planned

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

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/24/2020
Date Data Arrived at EDR: 09/25/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/16/2020
Next Scheduled EDR Contact: 04/05/2021
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: 09/21/2020
Date Data Arrived at EDR: 09/23/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 82
Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/10/2020
Date Made Active in Reports: 12/04/2020
Number of Days to Update: 85

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/10/2020
Date Made Active in Reports: 12/04/2020
Number of Days to Update: 85

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/28/2020
Date Data Arrived at EDR: 09/30/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 82

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 09/30/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
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: 03/05/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/18/2020
Number of Days to Update: 74

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations in the state.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 06/17/2019
Number of Days to Update: 90

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing
A listing of PGAS contaminated sites included in the Bureau for Remediation and Redevelopment Tracking System (BRRTS) database.

Date of Government Version: 06/25/2020
Date Data Arrived at EDR: 06/25/2020
Date Made Active in Reports: 09/14/2020
Number of Days to Update: 81

Source: Department of Natural Resources
Telephone: 608-264-6125
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
Environmental liens listing.

Date of Government Version: 06/18/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 09/20/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 06/12/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 75

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/15/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/05/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/18/2021
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: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
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: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
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: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/31/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
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: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 10/12/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 69

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 17

Source: Department of Natural Resources
Telephone: 608-267-7542
Last EDR Contact: 11/19/2020
Next Scheduled EDR Contact: 03/08/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combusion monofills.

Date of Government Version: 03/20/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/19/2020
Number of Days to Update: 79

Source: Deaprtment of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 12/28/2020
Next Scheduled EDR Contact: 04/05/2021
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: 09/03/2020
Date Data Arrived at EDR: 09/04/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 82

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/21/2021
Data Release Frequency: No Update Planned

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 84

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/01/2021
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: 06/18/2020
Date Data Arrived at EDR: 06/24/2020
Date Made Active in Reports: 06/29/2020
Number of Days to Update: 5

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-0956
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 08/12/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 82

Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 06/12/2020
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 77

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 03/29/2021
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 06/11/2020
Number of Days to Update: 78

Source: Department of Environmental & Occupation
Telephone: 608-267-0928
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

NPDES: NPDES Permit Listing
A listing of stormwater permit industrial facilities.

Date of Government Version: 08/14/2020
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 81

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 12/31/2019
Date Data Arrived at EDR: 05/01/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 74

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

BROWNFIELDS 2: List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/28/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 78

Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
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: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory
Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SITE 2
SITE 2
MILWAUKEE, WI 53209

TARGET PROPERTY COORDINATES

Latitude (North):	43.14848 - 43° 8' 54.53''
Longitude (West):	87.96519 - 87° 57' 54.68''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	421516.2
UTM Y (Meters):	4777540.5
Elevation:	709 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5951375 THIENSVILLE, WI
Version Date:	2013
South Map:	5951619 MILWAUKEE, WI
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

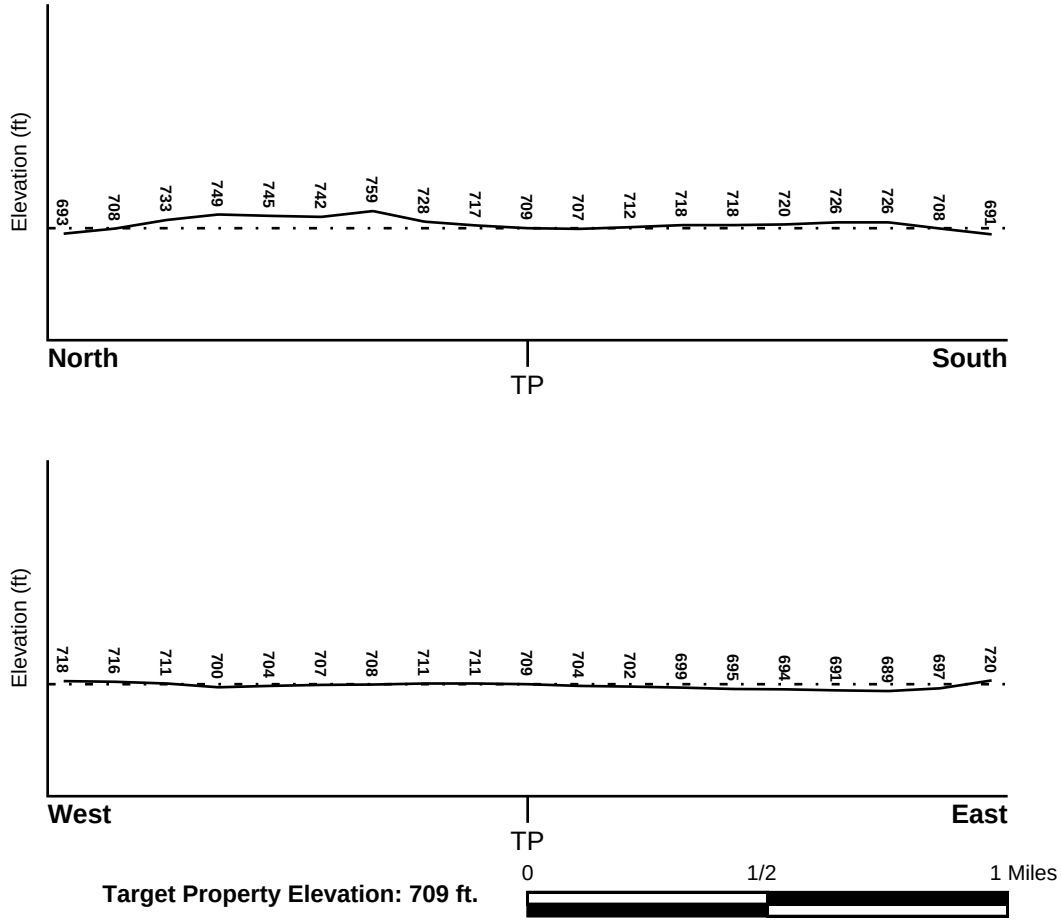
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

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
5502780018C	FEMA Q3 Flood data

Additional Panels in search area:	FEMA Source Type
55079C0036E	FEMA FIRM Flood data
55079C0037E	FEMA FIRM Flood data
55079C0038E	FEMA FIRM Flood data
5502710002B	FEMA Q3 Flood data
5502780010B	FEMA Q3 Flood data
5502750005C	FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	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
Location Relative to TP:	1 - 2 Miles SSE
Site Name:	Milwaukee Dump City Of
Site EPA ID Number:	WID980610463
Groundwater Flow Direction:	E TOWARD LAKE MICHIGAN.
Inferred Depth to Water:	40 feet.
Hydraulic Connection:	A 25-foot thick clay layer overlies the Niagara Limestone aquifer. Most wells tap into this aquifer at an average depth of 40 feet. The depth to bedrock is 55 feet.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

* ©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

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
A1	0 - 1/8 Mile NE	Varies
A2	0 - 1/8 Mile NW	Not Reported
A3	0 - 1/8 Mile SW	E
B4	0 - 1/8 Mile ESE	Not Reported
C8	1/2 - 1 Mile ESE	Not Reported
C9	1/2 - 1 Mile ESE	N
10	1/2 - 1 Mile ESE	Varies
D13	1/2 - 1 Mile SE	SE
D14	1/2 - 1 Mile SE	Not Reported
20	1/2 - 1 Mile West	SW
1G	0 - 1/8 Mile NW	Not Reported
2G	0 - 1/8 Mile NE	Varies
3G	1/2 - 1 Mile West	SW
4G	0 - 1/8 Mile SW	E
5G	0 - 1/8 Mile ESE	Not Reported
6G	1/2 - 1 Mile ESE	Not Reported
7G	1/2 - 1 Mile ESE	N
8G	1/2 - 1 Mile ESE	Varies
9G	1/2 - 1 Mile SE	SE
10G	1/2 - 1 Mile SE	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

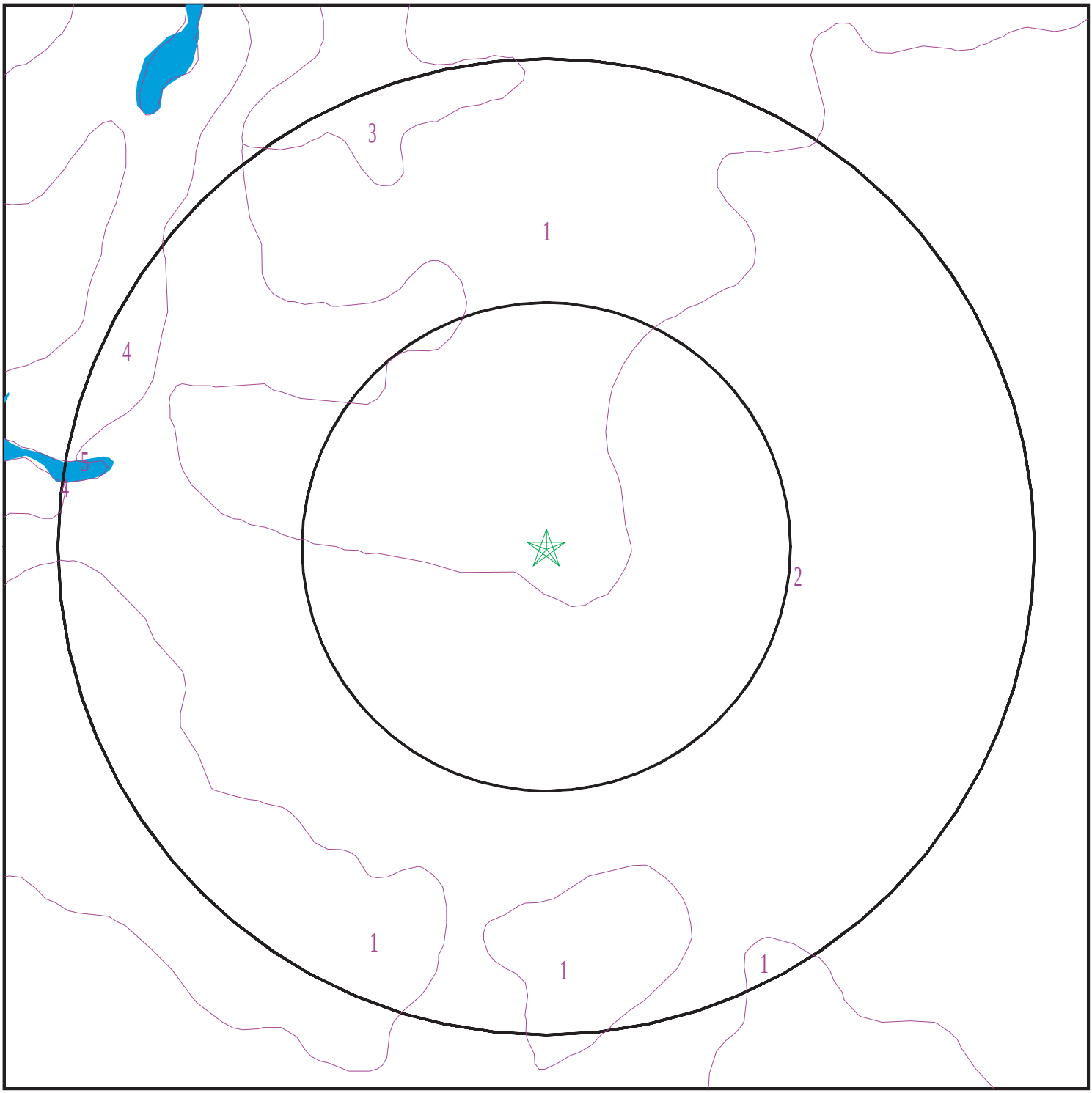
Era:	Paleozoic
System:	Devonian
Series:	Middle Devonian
Code:	D2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6315654.9s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Site 2	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 2 Milwaukee WI 53209	CONTACT:	Maria Yang
LAT/LONG:	43.14848 / 87.96519	INQUIRY #:	6315654.9s
		DATE:	December 29, 2020 3:03 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: Ozaukee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
3	11 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
4	25 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Mequon

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4
2	7 inches	11 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4
3	11 inches	18 inches	silty clay	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4
4	18 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4
5	25 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: Ozaukee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
3	11 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
4	25 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Ashkum

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.1
2	11 inches	29 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.1
3	29 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5

Soil Component Name: Water

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

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 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B5	USGS40001329697	1/8 - 1/4 Mile ESE
6	USGS40001310240	1/8 - 1/4 Mile West
7	USGS40001329699	1/8 - 1/4 Mile NW
11	USGS40001310155	1/2 - 1 Mile East
12	USGS40001310295	1/2 - 1 Mile WNW
15	USGS40001310359	1/2 - 1 Mile NNW
16	USGS40001310193	1/2 - 1 Mile ESE
17	USGS40001329703	1/2 - 1 Mile WNW
18	USGS40001310371	1/2 - 1 Mile NE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
19	USGS40001310377	1/2 - 1 Mile NNW
21	USGS40001310147	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

No PWS System Found

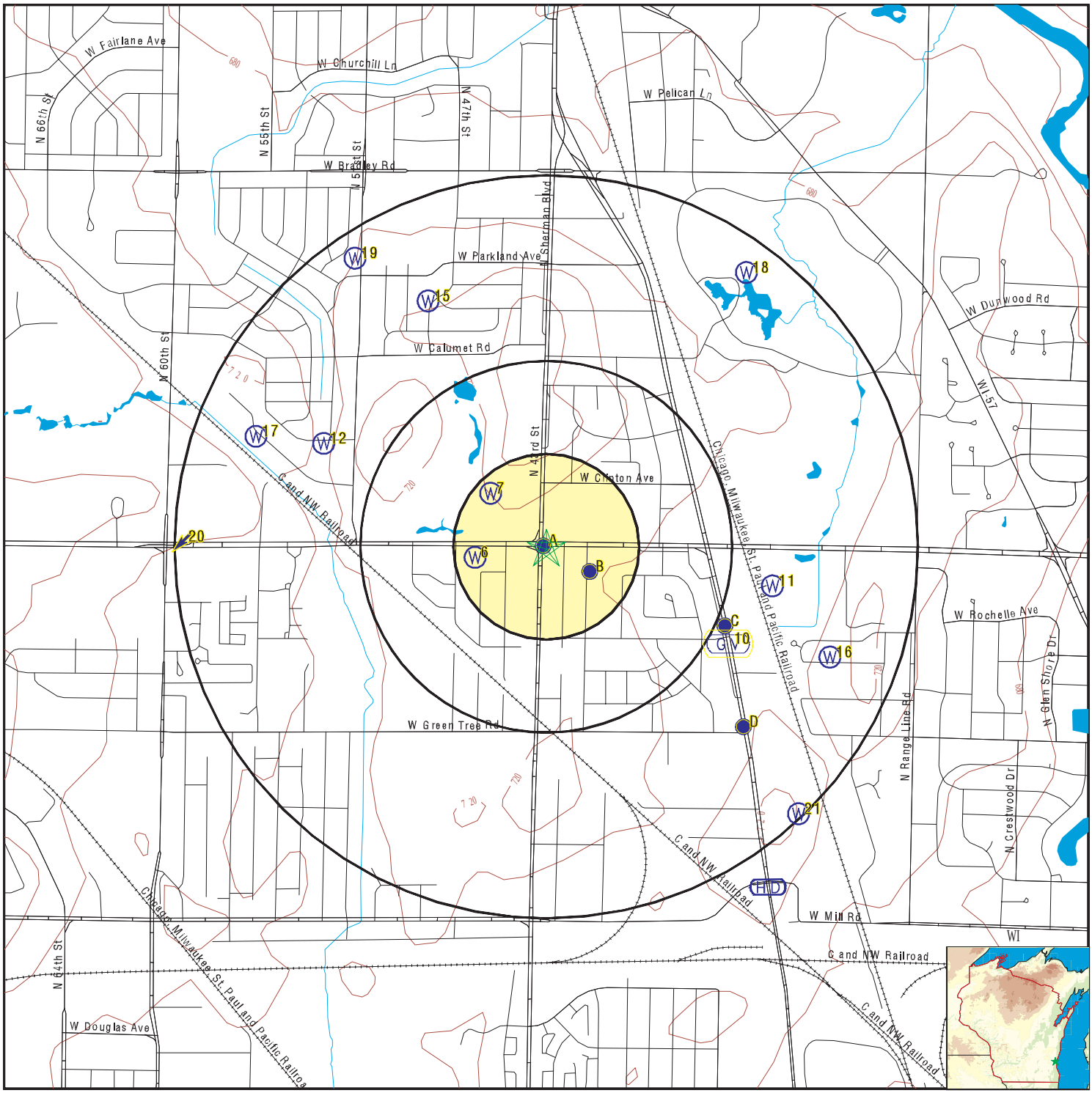
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 6315654.9s



0 1/4 1/2 1 Miles

- 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:	Site 2	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 2 Milwaukee WI 53209	CONTACT:	Maria Yang
LAT/LONG:	43.14848 / 87.96519	INQUIRY #:	6315654.9s
		DATE:	December 29, 2020 3:03 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
A1 **NE** **0 - 1/8 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	27786 Varies 5 7 Not Reported 09/01/1991	**AQUIFLOW**	**37750**
A2 **NW** **0 - 1/8 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28334 Not Reported 6 12 Not Reported 12/20/1991	**AQUIFLOW**	**37763**
A3 **SW** **0 - 1/8 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241123630 E 4.16 10.08 Not Reported 07/1989	**AQUIFLOW**	**42821**
B4 **ESE** **0 - 1/8 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241808820 Not Reported Not Reported Not Reported 14 05/11/1995	**AQUIFLOW**	**42873**

B5
ESE
1/8 - 1/4 Mile
Lower

FED USGS **USGS40001329697**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 11350	Type:	Well
Description:	Not Reported	HUC:	07070005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

6
West
1/8 - 1/4 Mile
Higher

FED USGS **USGS40001310240**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/21E/23-0193	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	300	Well Depth Units:	ft
Well Hole Depth:	300	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	2	Level reading date:	1948-07-30
Feet below surface:	29.3	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1948-06-22	Feet below surface:	27.14
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		

7
NW
1/8 - 1/4 Mile
Higher

FED USGS **USGS40001329699**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 19710	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

---

C8
ESE
1/2 - 1 Mile
Lower

AQUIFLOW **42866**

Site ID:	241344620
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	8
Deepest Water Table Depth:	10
Average Water Table Depth:	Not Reported
Date:	05/19/1993

C9
ESE
1/2 - 1 Mile
Lower

AQUIFLOW **42846**

Site ID:	24143878
Groundwater Flow:	N
Shallowest Water Table Depth:	12
Deepest Water Table Depth:	15
Average Water Table Depth:	Not Reported
Date:	07/27/1992

10
ESE
1/2 - 1 Mile
Lower

AQUIFLOW **42837**

Site ID:	241654270
Groundwater Flow:	Varies
Shallowest Water Table Depth:	7.57
Deepest Water Table Depth:	16.63
Average Water Table Depth:	Not Reported
Date:	01/23/1997

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

11
East
1/2 - 1 Mile
Lower

FED USGS **USGS40001310155**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/21E/24-0415	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	730	Well Depth Units:	ft
Well Hole Depth:	1500	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1956-01-01
Feet below surface:	168.00	Feet to sea level:	Not Reported
Note:	Not Reported		

12
WNW
1/2 - 1 Mile
Lower

FED USGS **USGS40001310295**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/21E/14-0451	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Silurian-Devonian aquifers		
Formation Type:	Silurian System	Aquifer Type:	Not Reported
Construction Date:	19570801	Well Depth:	467
Well Depth Units:	ft	Well Hole Depth:	467
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1957-08-01
Feet below surface:	27.00	Feet to sea level:	Not Reported
Note:	Not Reported		

D13
SE
1/2 - 1 Mile
Lower

AQUIFLOW **42839**

Site ID:	241179290
Groundwater Flow:	SE
Shallowest Water Table Depth:	9
Deepest Water Table Depth:	13
Average Water Table Depth:	Not Reported
Date:	02/09/1995

D14
SE
1/2 - 1 Mile
Lower

AQUIFLOW **42843**

Site ID:	241142770
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	15
Deepest Water Table Depth:	20
Average Water Table Depth:	Not Reported
Date:	03/1994

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

15
NNW
1/2 - 1 Mile
Higher

FED USGS **USGS40001310359**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/21E/14-0402	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Silurian-Devonian aquifers		
Formation Type:	Silurian System	Aquifer Type:	Not Reported
Construction Date:	19550101	Well Depth:	240
Well Depth Units:	ft	Well Hole Depth:	240
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1955-01-01
Feet below surface:	38.00	Feet to sea level:	Not Reported
Note:	Not Reported		

16
ESE
1/2 - 1 Mile
Lower

FED USGS **USGS40001310193**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/21E/24-0336	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	415	Well Depth Units:	ft
Well Hole Depth:	415	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1955-01-01
Feet below surface:	72.00	Feet to sea level:	Not Reported
Note:	Not Reported		

17
WNW
1/2 - 1 Mile
Lower

FED USGS **USGS40001329703**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 90006	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

18
NE
1/2 - 1 Mile
Lower | **FED USGS** | **USGS40001310371**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/21E/13-0007	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Sandstone Aquifer
Aquifer Type:	Not Reported	Construction Date:	19350101
Well Depth:	1483	Well Depth Units:	ft
Well Hole Depth:	1526	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	41	Level reading date:	1956-08-29
Feet below surface:	61.25	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1956-06-01	Feet below surface:	61.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-04-10	Feet below surface:	62.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-11-01	Feet below surface:	61.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-12-07	Feet below surface:	53.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-07-14	Feet below surface:	55.38
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-05-11	Feet below surface:	54.36
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-03-10	Feet below surface:	55.49
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-01-15	Feet below surface:	56.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-10-20	Feet below surface:	55.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-07-27	Feet below surface:	55.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-05-05	Feet below surface:	47.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-03-10	Feet below surface:	48.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-01-12	Feet below surface:	49.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-10-20	Feet below surface:	49.16

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-07-22	Feet below surface:	53.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-05-12	Feet below surface:	52.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-03-19	Feet below surface:	48.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-01-24	Feet below surface:	60.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-12-19	Feet below surface:	48.16
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-10-31	Feet below surface:	50.39
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-09-04	Feet below surface:	54.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-07-10	Feet below surface:	50.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-05-25	Feet below surface:	47.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-24	Feet below surface:	56.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-04-04	Feet below surface:	53.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-01-31	Feet below surface:	55.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-03-01	Feet below surface:	52.39
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-05-11	Feet below surface:	42.57
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-03-16	Feet below surface:	46.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-02-10	Feet below surface:	47.29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-01-06	Feet below surface:	47.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-12-09	Feet below surface:	49.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-11-18	Feet below surface:	50.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-07-29	Feet below surface:	48.47
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1947-06-04	Feet below surface:	43.86
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-05-13	Feet below surface:	44.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-04-15	Feet below surface:	44.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-03-24	Feet below surface:	48.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-04-05	Feet below surface:	44.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-01-01	Feet below surface:	19.00
Feet to sea level:	Not Reported	Note:	Not Reported

19
NNW
1/2 - 1 Mile
Lower

FED USGS **USGS40001310377**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/21E/14-0404	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Silurian-Devonian aquifers		
Formation Type:	Silurian System	Aquifer Type:	Not Reported
Construction Date:	19560101	Well Depth:	302
Well Depth Units:	ft	Well Hole Depth:	302
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1956-01-01
Feet below surface:	12.00	Feet to sea level:	Not Reported
Note:	Not Reported		

20
West
1/2 - 1 Mile
Higher

AQUIFLOW **42741**

Site ID:	184851
Groundwater Flow:	SW
Shallowest Water Table Depth:	11
Deepest Water Table Depth:	13
Average Water Table Depth:	Not Reported
Date:	12/23/1998

21
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40001310147**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/21E/24-0155	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Silurian-Devonian aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	204

Well Depth Units: ft
Well Hole Depth Units: ft
Well Hole Depth: 204

1G **NW** **0 - 1/8 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28334 Not Reported 6 12 Not Reported 12/20/1991	**AQUIFLOW**	**37763**
2G **NE** **0 - 1/8 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	27786 Varies 5 7 Not Reported 09/01/1991	**AQUIFLOW**	**37750**
3G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	184851 SW 11 13 Not Reported 12/23/1998	**AQUIFLOW**	**42741**
4G **SW** **0 - 1/8 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241123630 E 4.16 10.08 Not Reported 07/1989	**AQUIFLOW**	**42821**
5G **ESE** **0 - 1/8 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241808820 Not Reported Not Reported Not Reported 14 05/11/1995	**AQUIFLOW**	**42873**
6G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241344620 Not Reported 8 10 Not Reported 05/19/1993	**AQUIFLOW**	**42866**
7G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	24143878 N 12 15 Not Reported 07/27/1992	**AQUIFLOW**	**42846**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
8G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241654270 Varies 7.57 16.63 Not Reported 01/23/1997	**AQUIFLOW**	**42837**
9G **SE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241179290 SE 9 13 Not Reported 02/09/1995	**AQUIFLOW**	**42839**
10G **SE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241142770 Not Reported 15 20 Not Reported 03/1994	**AQUIFLOW**	**42843**

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
297	96	28	4.7	25.0
297	96	28	4.7	25.0

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: 53209

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.133 pCi/L	83%	17%	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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Site 4
Site 4
Milwaukee, WI 53217

Inquiry Number: 6315654.23s
December 29, 2020

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

SITE 4
MILWAUKEE, WI 53217

COORDINATES

Latitude (North):	43.1440770 - 43° 8' 38.67''
Longitude (West):	87.9128990 - 87° 54' 46.43''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	425762.9
UTM Y (Meters):	4777004.0
Elevation:	706 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5951375 THIENSVILLE, WI
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150922
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
SITE 4
MILWAUKEE, WI 53217

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	GREEN TREE SHELL SER	7005 PORT WASHINGTO	EDR Hist Auto	Higher	107, 0.020, NW
A2	CHUCK ENGINE CLINIC	7010 PORT WASHINGTO	EDR Hist Auto	Higher	115, 0.022, NNE
A3	GREEN TREE AMOCO	7010 N PORT WASHINGT	RCRA-VSQG	Higher	115, 0.022, NNE
A4	ROETTGERS BP	7010 N PORT WASHINGT	UST, Financial Assurance	Higher	115, 0.022, NNE
A5	AMOCO STATION #2290	7010 N PORT WASHINGT	LUST, CRS, AUL, SPILLS, WI WRRSER	Higher	115, 0.022, NNE
A6	GREEN TREE AMOCO	7010 N PORT WASHINGT	SHWIMS	Higher	115, 0.022, NNE
B7	WILSON AND ALLEN	6980 N PORT WASHINGT	RCRA-VSQG, FINDS, ECHO	Higher	262, 0.050, SE
B8	WILSON & ALLEN	6980 N PORT WASHINGT	SHWIMS, LUST, UST	Higher	262, 0.050, SE
9	WILLIAM SCHOOF	341 W GREEN TREE RD	UST	Higher	292, 0.055, East
C10	SERVICE STATION - FO	7001 N PORT WASHINGT	LUST, CRS, AUL	Lower	304, 0.058, WNW
C11	FORMER SERVICE STATI	7001 N PORT WASHINGT	UST	Lower	304, 0.058, WNW
D12	GREENTREE HEALTH CAR	6925 N PORT WASHINGT	RCRA-VSQG, FINDS, ECHO	Lower	322, 0.061, SSW
D13	THE SHORES HEALTH &	6925 N PORT WASHINGT	UST	Lower	322, 0.061, SSW
D14	GREENTREE HEALTHCARE	1625 N PORT WASHINGT	WI ERP, SHWIMS, LUST, SPILLS	Lower	362, 0.069, South
15	KEN WILSON	6944 N PORT WASHINGT	UST	Lower	375, 0.071, SSE
E16	CITY OF GLENDALE	7030 N PORT WASHINGT	UST	Higher	455, 0.086, North
E17	NORTHEAST CORPORATE	7030 N PORT WASHINGT	SHWIMS	Higher	455, 0.086, North
E18	GLENDALE WI DPW FACI	7030 N PORT WASHINGT	RCRA NonGen / NLR	Higher	455, 0.086, North
F19	RHEUMATIC DISEASE CE	7080 N PORT WASHINGT	SHWIMS, LUST, MANIFEST	Higher	558, 0.106, NE
F20	RHEUMATIC DISEASE CE	7080 N PORT WASHINGT	RCRA-VSQG	Higher	558, 0.106, NE
21	MANCHESTER SUITES EA	7065 N PORT WASHINGT	UST	Higher	572, 0.108, NNW
22	RUTH LEGRAND	205 W GREEN TREE RD	UST	Higher	686, 0.130, ESE
G23	ASCENSION COLUMBIA S	6900 N PORT WASHINGT	RCRA-VSQG	Lower	687, 0.130, SSE
G24	ASCENSION COLUMBIA S	6900 N PORT WASHINGT	SHWIMS	Lower	687, 0.130, SSE
H25	GERTRUDE PETERSON	347 W SUGAR LN	UST	Higher	759, 0.144, North
H26	PALEN PROPERTY	337 W SUGAR LN	UST	Higher	769, 0.146, North
27	NICOLET HIGH SCHOOL	535 GREEN TREE RD	UST	Lower	808, 0.153, WSW
I28	CORRAO RESIDENCE	307 W SUGAR LN	UST	Higher	814, 0.154, NNE
J29	NEIDHARDT, DONNA PRO	354 W SUGAR LN	LUST	Higher	865, 0.164, NNE
J30	KUCHESKY, DOROTHY PR	344 W SUGAR LN	LUST	Higher	871, 0.165, NNE
J31	MITTELSTADT PROPERTY	324 W SUGAR LN	UST	Higher	877, 0.166, NNE
K32	DONNA NEIDHARDT	354 W SUGAR LN	UST	Higher	888, 0.168, North
K33	JIM HUPPERT	400 W SUGAR LN	UST	Higher	889, 0.168, North
J34	DOROTHY KUCHESKY	344 W SUGAR LN	UST	Higher	893, 0.169, North
I35	MARGARET SCHOMMER	300 W SUGAR LN	UST	Higher	910, 0.172, NNE
36	ROBERT PAVLIK	115 W GREEN TREE RD	UST	Lower	929, 0.176, East
37	L RICHTER	6920 N SENECA AVE	UST	Higher	1214, 0.230, ESE
L38	DAY, ALAN E PROPERTY	7170 N NAVAJO ST	LUST	Lower	1220, 0.231, NE
L39	ALAN DAY	7170 N NAVAJO	UST	Lower	1277, 0.242, NE

MAPPED SITES SUMMARY

Target Property Address:
SITE 4
MILWAUKEE, WI 53217

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L40	ANDRIES, GABRIEL PRO	7191 N NAVAJO	LUST	Lower	1293, 0.245, NNE
41	CARL LENCA	135 E GREEN TREE RD	UST	Lower	1317, 0.249, East
M42	ONCOLOGY ALLIANCE SC	250 W COVENTRY CT SU	SHWIMS	Higher	1362, 0.258, SSE
M43	BVK MCDONALD	250 W COVENTRY CT	SHWIMS	Higher	1362, 0.258, SSE
44	SCHROEDER, TRUMAN RE	131 W GOOD HOPE RD	LUST	Lower	1576, 0.298, NE
45	ROW ADJACENT TO NICO	6701 N JEAN NICOLET	SHWIMS, LUST, CRS, AUL, SPILLS, ASBESTOS, BRRTS,...	Lower	1676, 0.317, SSW
46	WISCONSIN BELL INC P	110 E GOOD HOPE RD	SHWIMS, BRRTS, MANIFEST	Lower	1762, 0.334, NE
47	GOLDBERG, RICHARD PR	6855 N ELM TREE RD	LUST	Lower	1848, 0.350, WSW
48	US DRUG ENFORCEMENT	7275 N PORT WASHINGT	SHWIMS	Higher	1874, 0.355, NNW
49	CARDINAL STRITCH UNI	6801 N YATES RD	RCRA-VSQG, SHWIMS, LUST, SPILLS, AIRS, ASBESTOS,...	Higher	2275, 0.431, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

EXECUTIVE SUMMARY

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS ---------- Hazard Ranking List

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Tanks Database
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

CRS ---------- Closed Remediation Sites

State and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing
VCP ---------- Voluntary Party Liability Exemption Sites

State and tribal Brownfields sites

BEAP ---------- Brownfields Environmental Assessment Program
BROWNFIELDS ---------- Brownfields Site Locations Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

CDL ---- Clandestine Drug Lab Listing
US CDL ---- National Clandestine Laboratory Register
PFAS ---- PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
ICIS ---- Integrated Compliance Information System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
FINDS ---- Facility Index System/Facility Registry System
UXO ---- Unexploded Ordnance Sites
ECHO ---- Enforcement & Compliance History Information
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing

EXECUTIVE SUMMARY

FUELS PROGRAM ---------- EPA Fuels Program Registered Listing
AIRS ---------- Air Permit Program Listing
ASBESTOS ---------- ASBESTOS
BRRTS ---------- Bureau of Remediation & Redevelopment Tracking System
COAL ASH ---------- Coal Ash Disposal Site Listing
DRYCLEANERS ---------- Five Star Recognition Program Sites
Financial Assurance ---------- Financial Assurance Information Listing
LEAD ---------- Lead Inspection Data
NPDES ---------- NPDES Permit Listing
TIER 2 ---------- Tier 2 Facility Listing
WI WRRSER ---------- Wisconsin Remedial Response Site Evaluation Report
MINES MRDS ---------- Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---------- EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner ---------- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are

5 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREEN TREE AMOCO EPA ID:: WID988610549	7010 N PORT WASHINGT	NNE 0 - 1/8 (0.022 mi.)	A3	8
WILSON AND ALLEN EPA ID:: WID981196033	***6980 N PORT WASHINGT***	***SE 0 - 1/8 (0.050 mi.)***	***B7***	***48***
RHEUMATIC DISEASE CE EPA ID:: WIR000130997	7080 N PORT WASHINGT	NE 0 - 1/8 (0.106 mi.)	F20	135

Lower Elevation	Address	Direction / Distance	Map ID	Page
GREENTREE HEALTH CAR EPA ID:: WID988638284	***6925 N PORT WASHINGT***	***SSW 0 - 1/8 (0.061 mi.)***	***D12***	***96***
ASCENSION COLUMBIA S EPA ID:: WIR000170993	6900 N PORT WASHINGT	SSE 1/8 - 1/4 (0.130 mi.)	G23	141

State- and tribal - equivalent CERCLIS

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

A review of the WI ERP list, as provided by EDR, and dated 10/05/2020 has revealed that there is 1 WI ERP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GREENTREE HEALTHCARE Status: CLOSED Site Id: 2605500 Faclity ID: 241544820	***1625 N PORT WASHINGT***	***S 0 - 1/8 (0.069 mi.)***	***D14***	***108***

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

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

A review of the SHWIMS list, as provided by EDR, and dated 09/21/2020 has revealed that there are 12 SHWIMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREEN TREE AMOCO FID: 241444500 Status: OPERATING	7010 N PORT WASHINGT	NNE 0 - 1/8 (0.022 mi.)	A6	47
WILSON & ALLEN FID: 241285770 Status: UNKNOWN	***6980 N PORT WASHINGT***	***SE 0 - 1/8 (0.050 mi.)***	***B8***	***51***
NORTHEAST CORPORATE	7030 N PORT WASHINGT	N 0 - 1/8 (0.086 mi.)	E17	130

FID: 241359250 Status: OPERATING				
RHEUMATIC DISEASE CE FID: 341026180 FID: 241759980 Status: OPERATING	***7080 N PORT WASHINGT***	***NE 0 - 1/8 (0.106 mi.)***	***F19***	***133***
ONCOLOGY ALLIANCE SC FID: 241937520 Status: CLOSED	250 W COVENTRY CT SU	SSE 1/4 - 1/2 (0.258 mi.)	M42	169
BVK MCDONALD FID: 241963370 Status: OPERATING	250 W COVENTRY CT	SSE 1/4 - 1/2 (0.258 mi.)	M43	170
US DRUG ENFORCEMENT FID: 241990870 Status: OPERATING	7275 N PORT WASHINGT	NNW 1/4 - 1/2 (0.355 mi.)	48	196
CARDINAL STRITCH UNI FID: 341093610 Status: OPERATING	***6801 N YATES RD***	***SE 1/4 - 1/2 (0.431 mi.)***	***49***	***197***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
GREENTREE HEALTHCARE FID: 241544820 Status: OPERATING	***1625 N PORT WASHINGT***	***S 0 - 1/8 (0.069 mi.)***	***D14***	***108***
ASCENSION COLUMBIA S FID: 241936530 Status: OPERATING	6900 N PORT WASHINGT	SSE 1/8 - 1/4 (0.130 mi.)	G24	144
ROW ADJACENT TO NICO FID: 241326580 Status: OPERATING	***6701 N JEAN NICOLET***	***SSW 1/4 - 1/2 (0.317 mi.)***	***45***	***172***
WISCONSIN BELL INC P FID: 241244630 Status: OPERATING	***110 E GOOD HOPE RD***	***NE 1/4 - 1/2 (0.334 mi.)***	***46***	***192***

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 10/05/2020 has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
AMOCO STATION #2290 Facility Status: CLOSED Site Id: 4070500 Facility ID: 241101190	***7010 N PORT WASHINGT***	***NNE 0 - 1/8 (0.022 mi.)***	***A5***	***33***
WILSON & ALLEN	***6980 N PORT WASHINGT***	***SE 0 - 1/8 (0.050 mi.)***	***B8***	***51***

Facility Status: CLOSED Site Id: 1139300 Facility ID: 241285770				
RHEUMATIC DISEASE CE Facility Status: CLOSED Site Id: 4106700 Facility ID: 241759980	***7080 N PORT WASHINGT***	***NE 0 - 1/8 (0.106 mi.)***	***F19***	***133***
NEIDHARDT, DONNA PRO Facility Status: CLOSED Site Id: 4707100 Facility ID: 241902100	354 W SUGAR LN	NNE 1/8 - 1/4 (0.164 mi.)	J29	149
KUCHESKY, DOROTHY PR Facility Status: CLOSED Site Id: 6957400 Facility ID: 241975360	344 W SUGAR LN	NNE 1/8 - 1/4 (0.165 mi.)	J30	152
CARDINAL STRITCH UNI Facility Status: CLOSED Site Id: 3599200 Facility ID: 241633370	***6801 N YATES RD***	***SE 1/4 - 1/2 (0.431 mi.)***	***49***	***197***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SERVICE STATION - FO Facility Status: CLOSED Site Id: 19727900 Facility ID: 341158400	***7001 N PORT WASHINGT***	***WNW 0 - 1/8 (0.058 mi.)***	***C10***	***82***
GREENTREE HEALTHCARE Facility Status: CLOSED Site Id: 2605500 Facility ID: 241544820	***1625 N PORT WASHINGT***	***S 0 - 1/8 (0.069 mi.)***	***D14***	***108***
DAY, ALAN E PROPERTY Facility Status: CLOSED Site Id: 3920800 Facility ID: 241560220	7170 N NAVAJO ST	NE 1/8 - 1/4 (0.231 mi.)	L38	163
ANDRIES, GABRIEL PRO Facility Status: CLOSED Site Id: 4077500 Facility ID: 241531950	7191 N NAVAJO	NNE 1/8 - 1/4 (0.245 mi.)	L40	166
SCHROEDER, TRUMAN RE Facility Status: CLOSED Site Id: 4029900 Facility ID: 241580240	131 W GOOD HOPE RD	NE 1/4 - 1/2 (0.298 mi.)	44	170
ROW ADJACENT TO NICO Facility Status: CLOSED Site Id: 922800 Facility ID: 241326580	***6701 N JEAN NICOLET***	***SSW 1/4 - 1/2 (0.317 mi.)***	***45***	***172***
GOLDBERG, RICHARD PR Facility Status: CLOSED Site Id: 4713500 Facility ID: 241903970	6855 N ELM TREE RD	WSW 1/4 - 1/2 (0.350 mi.)	47	194

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 09/08/2020 has revealed that there are 22 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROETTGERS BP Fire Dept ID: 4004	***7010 N PORT WASHINGT***	***NNE 0 - 1/8 (0.022 mi.)***	***A4***	***11***
WILSON & ALLEN Fire Dept ID: 4004	***6980 N PORT WASHINGT***	***SE 0 - 1/8 (0.050 mi.)***	***B8***	***51***
WILLIAM SCHOOF Fire Dept ID: 4004	341 W GREEN TREE RD	E 0 - 1/8 (0.055 mi.)	9	77
CITY OF GLENDALE Fire Dept ID: 4004	7030 N PORT WASHINGT	N 0 - 1/8 (0.086 mi.)	E16	118
MANCHESTER SUITES EA Fire Dept ID: 4004	7065 N PORT WASHINGT	NNW 0 - 1/8 (0.108 mi.)	21	138
RUTH LEGRAND Fire Dept ID: 4004	205 W GREEN TREE RD	ESE 1/8 - 1/4 (0.130 mi.)	22	139
GERTRUDE PETERSON Fire Dept ID: 4020	347 W SUGAR LN	N 1/8 - 1/4 (0.144 mi.)	H25	144
PALEN PROPERTY Fire Dept ID: 4004	337 W SUGAR LN	N 1/8 - 1/4 (0.146 mi.)	H26	145
CORRAO RESIDENCE Fire Dept ID: 4004	307 W SUGAR LN	NNE 1/8 - 1/4 (0.154 mi.)	I28	148
MITTELSTADT PROPERTY Fire Dept ID: 4004	324 W SUGAR LN	NNE 1/8 - 1/4 (0.166 mi.)	J31	154
DONNA NEIDHARDT Fire Dept ID: 4004	354 W SUGAR LN	N 1/8 - 1/4 (0.168 mi.)	K32	155
JIM HUPPERT Fire Dept ID: 4004	400 W SUGAR LN	N 1/8 - 1/4 (0.168 mi.)	K33	157
DOROTHY KUCHESKY Fire Dept ID: 4004	344 W SUGAR LN	N 1/8 - 1/4 (0.169 mi.)	J34	158
MARGARET SCHOMMER Fire Dept ID: 4004	300 W SUGAR LN	NNE 1/8 - 1/4 (0.172 mi.)	I35	159
L RICHTER Fire Dept ID: 4004	6920 N SENECA AVE	ESE 1/8 - 1/4 (0.230 mi.)	37	162

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER SERVICE STATI Fire Dept ID: 4004	7001 N PORT WASHINGT	WNW 0 - 1/8 (0.058 mi.)	C11	93
THE SHORES HEALTH & Fire Dept ID: 4004	6925 N PORT WASHINGT	SSW 0 - 1/8 (0.061 mi.)	D13	99
KEN WILSON	6944 N PORT WASHINGT	SSE 0 - 1/8 (0.071 mi.)	15	117

Fire Dept ID: 4004				
NICOLET HIGH SCHOOL Fire Dept ID: 4009	535 GREEN TREE RD	WSW 1/8 - 1/4 (0.153 mi.)	27	147
ROBERT PAVLIK Fire Dept ID: 4004	115 W GREEN TREE RD	E 1/8 - 1/4 (0.176 mi.)	36	160
ALAN DAY Fire Dept ID: 4004	7170 N NAVAJO	NE 1/8 - 1/4 (0.242 mi.)	L39	165
CARL LENCA Fire Dept ID: 4012	135 E GREEN TREE RD	E 1/8 - 1/4 (0.249 mi.)	41	168

State and tribal institutional control / engineering control registries

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

A review of the AUL list, as provided by EDR, and dated 10/05/2020 has revealed that there are 3 AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMOCO STATION #2290 Status: CLOSED Site Id: 4070500 Facid: 241101190	***7010 N PORT WASHINGT***	***NNE 0 - 1/8 (0.022 mi.)***	***A5***	***33***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SERVICE STATION - FO Status: CLOSED Site Id: 19727900 Facid: 341158400	***7001 N PORT WASHINGT***	***WNW 0 - 1/8 (0.058 mi.)***	***C10***	***82***
ROW ADJACENT TO NICO Status: CLOSED Site Id: 922800 Facid: 241326580	***6701 N JEAN NICOLET***	***SSW 1/4 - 1/2 (0.317 mi.)***	***45***	***172***

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that

there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLENDALE WI DPW FACI EPA ID:: WID988570537	7030 N PORT WASHINGT	N 0 - 1/8 (0.086 mi.)	E18	130

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RHEUMATIC DISEASE CE ACT Status: A FID: 241759980 EPA ID: WIR000130997	***7080 N PORT WASHINGT***	***NE 0 - 1/8 (0.106 mi.)***	***F19***	***133***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

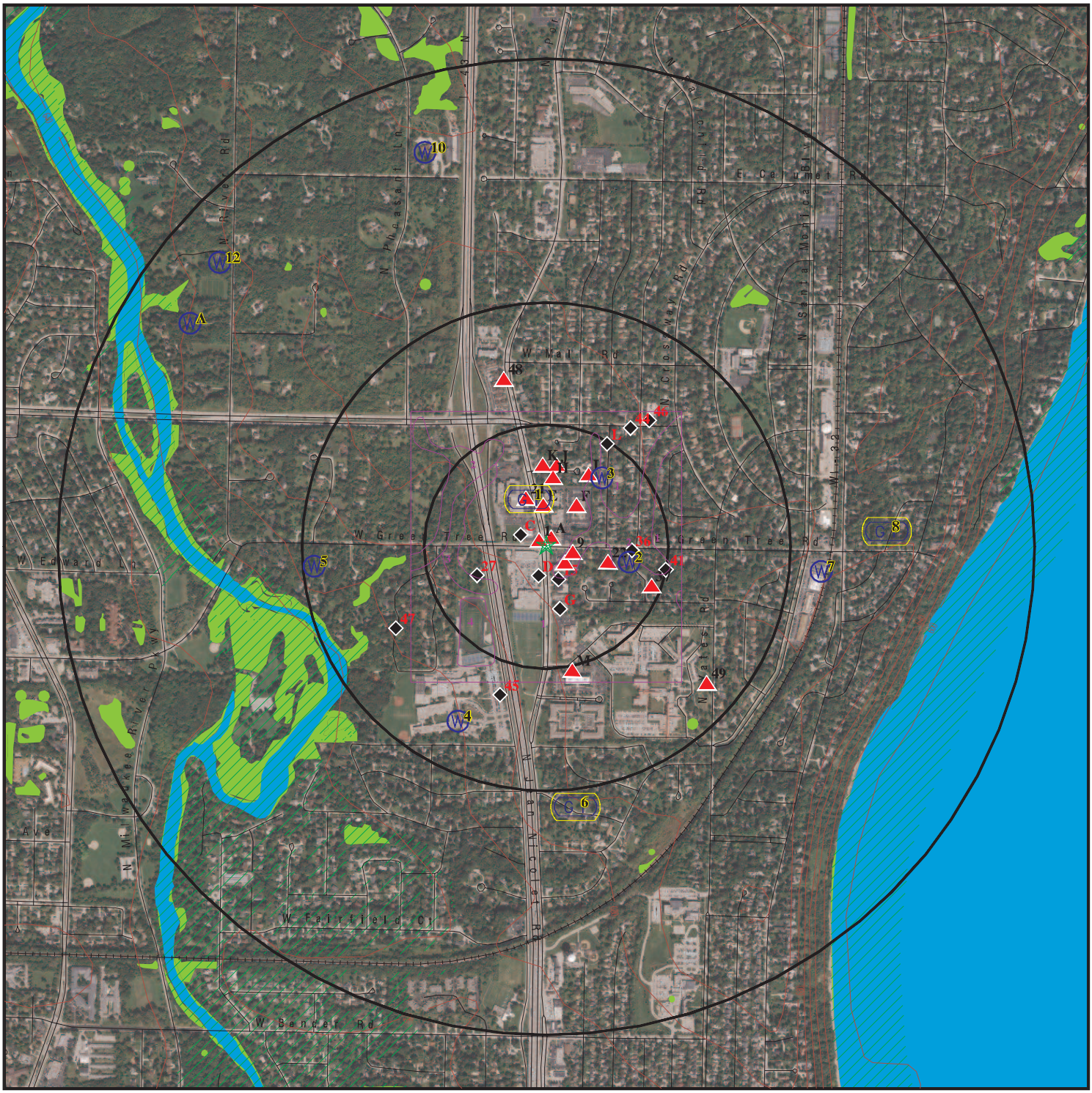
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREEN TREE SHELL SER	7005 PORT WASHINGTO	NW 0 - 1/8 (0.020 mi.)	1	8
CHUCK ENGINE CLINIC	7010 PORT WASHINGTO	NNE 0 - 1/8 (0.022 mi.)	A2	8

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
4 BUILDINGS	ASBESTOS
LAKEFIELD SAND & GRAVEL	SEMS-ARCHIVE

OVERVIEW MAP - 6315654.23S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

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

SITE NAME:	Site 4	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 4 Milwaukee WI 53217	CONTACT:	Maria Yang
		INQUIRY #:	6315654.23s
LAT/LONG:	43.144077 / 87.912899	DATE:	December 29, 2020 3:02 pm

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DETAIL MAP - 6315654.23S

0 1/16 1/8 1/4 Miles

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

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

SITE NAME:	Site 4	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 4 Milwaukee WI 53217	CONTACT:	Maria Yang
		INQUIRY #:	6315654.23s
LAT/LONG:	43.144077 / 87.912899	DATE:	December 29, 2020 3:03 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		4	1	NR	NR	NR	5
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
WI ERP	0.500		1	0	0	NR	NR	1
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	0.500		0	0	0	NR	NR	0
SHWIMS	0.500		5	1	6	NR	NR	12
State and tribal leaking storage tank lists								
LUST	0.500		5	4	4	NR	NR	13

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LAST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		8	14	NR	NR	NR	22
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
CRS	TP		NR	NR	NR	NR	NR	0
AUL	0.500		2	0	1	NR	NR	3
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BEAP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
AGSPILLS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI WRRSER	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	29	20	11	0	0	60

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
NW
< 1/8
0.020 mi.
107 ft.

GREEN TREE SHELL SERVICE GAS STA
7005 PORT WASHINGTON RD N
FOX POINT, WI 53217

EDR Hist Auto **1014175899**
N/A

Relative:
Higher

Actual:
706 ft.

EDR Hist Auto

Year:	Name:	Type:
1965	ELMERS SHELL SERV GAS STA	GASOLINE STATIONS
1970	GREEN TREE SHELL SERVICE GAS ST	GASOLINE STATIONS

A2
NNE
< 1/8
0.022 mi.
115 ft.

CHUCK ENGINE CLINIC
7010 PORT WASHINGTON RD N
MILWAUKEE, WI
Site 1 of 5 in cluster A

EDR Hist Auto **1014161800**
N/A

Relative:
Higher

Actual:
707 ft.

EDR Hist Auto

Year:	Name:	Type:
1965	GREENTREE PURE OIL GAS STA	GASOLINE STATIONS
1972	ROGERS UNION 76	Gasoline Service Stations
1973	ROGERS UNION 76	Gasoline Service Stations
1974	ROGERS UNION 76	Gasoline Service Stations
1975	CHUCK ENGINE CLINIC	AUTOMOBILE REPAIRING
1975	GREEN TREE 76 GAS STA	GASOLINE STATIONS
1982	GANCITANOS GREENTREE SERVICE AU	AUTOMOBILE REPAIRING
1988	GANCITANOS GREENTREE SERVICE AU	AUTOMOBILE REPAIRING
1993	GREEN TREE AMOCO FILLING STA	GASOLINE STATIONS
2011	B P STATION	Gasoline Service Stations
2012	B P STATION	Gasoline Service Stations

A3
NNE
< 1/8
0.022 mi.
115 ft.

GREEN TREE AMOCO
7010 N PORT WASHINGTON RD
GLENDALE, WI 53217
Site 2 of 5 in cluster A

RCRA-VSQG **1004798268**
WID988610549

Relative:
Higher

Actual:
707 ft.

RCRA-VSQG:

Date Form Received by Agency:		1991-12-23 00:00:00.0
Handler Name:	GREEN TREE AMOCO	
Handler Address:		7010 N PORT WASHINGTON RD
Handler City,State,Zip:		GLENDALE, WI 53217
EPA ID:		WID988610549
Contact Name:		RONALD SCHROEDER
Contact Address:		7010 N PORT WASHINGTON RD
Contact City,State,Zip:		GLENDALE, WI 53217
Contact Telephone:		414-463-8583
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported

GREEN TREE AMOCO (Continued) **1004798268**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7010 N PORT WASHINGTON RD
Mailing City,State,Zip:	GLENDALE, WI 53217
Owner Name:	AMOCO OIL CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:42.0

GREEN TREE AMOCO (Continued) **1004798268**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMOCO OIL CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5001 W 80TH ST STE 890
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55437
Owner/Operator Telephone:	612-831-3464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-12-23 00:00:00.0
Handler Name: GREEN TREE AMOCO	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

GREEN TREE AMOCO (Continued) **1004798268**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A4 **ROETTGERS BP** **UST** **U002253017**
NNE **7010 N PORT WASHINGTON RD** **Financial Assurance** **N/A**
< 1/8 **GLENDALE, WI 53217**
0.022 mi.
115 ft. **Site 3 of 5 in cluster A**

Relative:
Higher

Actual:
707 ft.

UST:

Name:	ROETTGERS BP
Address:	7010 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Permit
License Number:	415909
Expiration Date:	1/28/2021 12:00:00 AM
Licensee:	Roettgers Co Inc
Facility Reference Number:	84683|84683
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	109396
Municipality Name:	City of Glendale
Tank Reference Number:	294851|400400419
Equipment Wang ID:	400400419
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	5/29/1987 12:00:00 AM
Construction Material:	Coated Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Impressed Current
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Coated Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	208789

ROETTGERS BP (Continued) **U002253017**

Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Impressed Current
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	Not reported
Site Municipality:	C

ROETTGERS BP (Continued) **U002253017**

Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

ROETTGERS BP (Continued) **U002253017**

Name:	ROETTGERS BP
Address:	7010 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Permit
License Number:	415909
Expiration Date:	1/28/2021 12:00:00 AM
Licensee:	Roettgers Co Inc
Facility Reference Number:	84683|84683
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	109397
Municipality Name:	City of Glendale
Tank Reference Number:	294852|400400420
Equipment Wang ID:	400400420
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	5/29/1987 12:00:00 AM
Construction Material:	Coated Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Impressed Current
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Coated Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	208790
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Impressed Current
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978

ROETTGERS BP (Continued) **U002253017**

Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	05/01/1987

ROETTGERS BP (Continued) **U002253017**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Name:	ROETTGERS BP
Address:	7010 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Permit
License Number:	415909
Expiration Date:	1/28/2021 12:00:00 AM
Licensee:	Roettgers Co Inc
Facility Reference Number:	84683|84683
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	111784

ROETTGERS BP (Continued) **U002253017**

Municipality Name:	City of Glendale
Tank Reference Number:	294850|400400418
Equipment Wang ID:	400400418
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	12000.00
Install Date:	5/29/1987 12:00:00 AM
Construction Material:	Coated Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Impressed Current
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Coated Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	211143
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Impressed Current
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/09/2005

ROETTGERS BP (Continued) **U002253017**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE

ROETTGERS BP (Continued) **U002253017**

Building Zip:	53217
Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	ROETTGERS BP
Address:	7010 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Permit
License Number:	415909
Expiration Date:	1/28/2021 12:00:00 AM
Licensee:	Roettgers Co Inc
Facility Reference Number:	84683|84683
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	35469
Municipality Name:	City of Glendale
Tank Reference Number:	294736|400400172
Equipment Wang ID:	400400172
Tank Type:	Underground Storage Tank
Tank Status:	Admin Closure
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported

ROETTGERS BP (Continued) **U002253017**

Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Not reported
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	163317
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Non-Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE

ROETTGERS BP (Continued) **U002253017**

Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702

ROETTGERS BP (Continued) **U002253017**

Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	ROETTGERS BP
Address:	7010 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Permit
License Number:	415909
Expiration Date:	1/28/2021 12:00:00 AM
Licensee:	Roettgers Co Inc
Facility Reference Number:	84683|84683
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	47156
Municipality Name:	City of Glendale
Tank Reference Number:	294950|400400539
Equipment Wang ID:	400400539
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)

ROETTGERS BP (Continued) **U002253017**

Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	136261
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209

ROETTGERS BP (Continued) **U002253017**

Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported

ROETTGERS BP (Continued) **U002253017**

Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Name:	ROETTGERS BP
Address:	7010 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Permit
License Number:	415909
Expiration Date:	1/28/2021 12:00:00 AM
Licensee:	Roettgers Co Inc
Facility Reference Number:	84683|84683
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	61070
Municipality Name:	City of Glendale
Tank Reference Number:	294666|400400091
Equipment Wang ID:	400400091
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	149972
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown

ROETTGERS BP (Continued) **U002253017**

Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail as of 12/2016:
Tank Status Date: 05/01/1987
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 277978
Owner Name: BP PRODUCTS NORTH AMERICA INC
Owner Address: Not reported
Owner Address 2: 6038
Owner City: ARTESIA
Owner State: CA
Owner Zip: 90702
Building Name: ROETTGERS BP
Building Address: 7010 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 09/09/2005
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 277978
Owner Name: BP PRODUCTS NORTH AMERICA INC
Owner Address: Not reported
Owner Address 2: 6038
Owner City: ARTESIA
Owner State: CA
Owner Zip: 90702
Building Name: ROETTGERS BP
Building Address: 7010 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 362704
Owner Name: ROETTGERS CO INC
Owner Address: 5169 N 37TH ST
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53209
Building Name: ROETTGERS BP
Building Address: 7010 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 362704
Owner Name: ROETTGERS CO INC
Owner Address: 5169 N 37TH ST
Owner Address 2: Not reported

ROETTGERS BP (Continued) **U002253017**

Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	ROETTGERS BP
Address:	7010 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217

ROETTGERS BP (Continued) **U002253017**

License:	Not reported
License Type:	Permit
License Number:	415909
Expiration Date:	1/28/2021 12:00:00 AM
Licensee:	Roettgers Co Inc
Facility Reference Number:	84683|84683
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	62064
Municipality Name:	City of Glendale
Tank Reference Number:	294665|400400090
Equipment Wang ID:	400400090
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	150954
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038

ROETTGERS BP (Continued) **U002253017**

Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/09/2005
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978
Owner Name:	BP PRODUCTS NORTH AMERICA INC
Owner Address:	Not reported
Owner Address 2:	6038
Owner City:	ARTESIA
Owner State:	CA
Owner Zip:	90702
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	362704
Owner Name:	ROETTGERS CO INC
Owner Address:	5169 N 37TH ST
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROETTGERS BP
Building Address:	7010 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	05/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	277978

ROETTGERS BP (Continued) **U002253017**

Owner Name: BP PRODUCTS NORTH AMERICA INC
Owner Address: Not reported
Owner Address 2: 6038
Owner City: ARTESIA
Owner State: CA
Owner Zip: 90702
Building Name: ROETTGERS BP
Building Address: 7010 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 05/01/1987
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 277978
Owner Name: BP PRODUCTS NORTH AMERICA INC
Owner Address: Not reported
Owner Address 2: 6038
Owner City: ARTESIA
Owner State: CA
Owner Zip: 90702
Building Name: ROETTGERS BP
Building Address: 7010 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 362704
Owner Name: ROETTGERS CO INC
Owner Address: 5169 N 37TH ST
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53209
Building Name: ROETTGERS BP
Building Address: 7010 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

WI Financial Assurance 2:
Name: ROETTGERS BP
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 84683
FR Description: Insurance
Regulatory Object Id: 294852
Equipment Number: 109397
Equipment Type: Underground Storage Tank
License Number: 415909
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Roettgers Co Inc

ROETTGERS BP (Continued) **U002253017**

Financial Responsible Expiration Date: 03/05/2020
Financial Responsible Reference Number: 03-TOP-005000664
Mech Type: Underground Storage Tank
Mech Amt: 10000

Name: ROETTGERS BP
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 84683
FR Description: Insurance
Regulatory Object Id: 294851
Equipment Number: 109396
Equipment Type: Underground Storage Tank
License Number: 415909
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Roettgers Co Inc
Financial Responsible Expiration Date: 03/05/2020
Financial Responsible Reference Number: 03-TOP-005000664
Mech Type: Underground Storage Tank
Mech Amt: 10000

Name: ROETTGERS BP
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 84683
FR Description: Insurance
Regulatory Object Id: 294666
Equipment Number: 61070
Equipment Type: Underground Storage Tank
License Number: 415909
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Roettgers Co Inc
Financial Responsible Expiration Date: 03/05/2020
Financial Responsible Reference Number: 03-TOP-005000664
Mech Type: Underground Storage Tank
Mech Amt: 10000

Name: ROETTGERS BP
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 84683
FR Description: Insurance
Regulatory Object Id: 294850
Equipment Number: 111784
Equipment Type: Underground Storage Tank
License Number: 415909
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Roettgers Co Inc

ROETTGERS BP (Continued) **U002253017**

Financial Responsible Expiration Date: 03/05/2020
Financial Responsible Reference Number: 03-TOP-005000664
Mech Type: Underground Storage Tank
Mech Amt: 12000

Name: ROETTGERS BP
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 84683
FR Description: Insurance
Regulatory Object Id: 294950
Equipment Number: 47156
Equipment Type: Underground Storage Tank
License Number: 415909
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Roettgers Co Inc
Financial Responsible Expiration Date: 03/05/2020
Financial Responsible Reference Number: 03-TOP-005000664
Mech Type: Underground Storage Tank
Mech Amt: 550

Name: ROETTGERS BP
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 84683
FR Description: Insurance
Regulatory Object Id: 294736
Equipment Number: 35469
Equipment Type: Underground Storage Tank
License Number: 415909
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Roettgers Co Inc
Financial Responsible Expiration Date: 03/05/2020
Financial Responsible Reference Number: 03-TOP-005000664
Mech Type: Underground Storage Tank
Mech Amt: 1000

Name: ROETTGERS BP
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region: 2
Formatted Name: Great American Alliance Insurance Company *
Building ID: 84683
FR Description: Insurance
Regulatory Object Id: 294665
Equipment Number: 62064
Equipment Type: Underground Storage Tank
License Number: 415909
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Roettgers Co Inc

ROETTGERS BP (Continued) **U002253017**

Financial Responsible Expiration Date: 03/05/2020
Financial Responsible Reference Number: 03-TOP-005000664
Mech Type: Underground Storage Tank
Mech Amt: 10000

A5 **AMOCO STATION #2290** **LUST S100674903**
NNE **7010 N PORT WASHINGTON RD** **CRS N/A**
< 1/8 **GLENDALE, WI** **AUL**
0.022 mi. **SPILLS**
115 ft. **Site 4 of 5 in cluster A** **WI WRRSER**

Relative: **Higher**
Actual: **707 ft.**

LUST:

Name:	AMOCO STATION #2290
Address:	7010 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI
Region Name:	SOUTHEAST
Facility ID:	241101190
Status:	**CLOSED**
Start Date:	08/19/1993
End Date:	08/05/2003
Last Action:	07/02/2013
Site Id:	4070500
Detail Seq No:	30995
Activity Type:	LUST
Act Code:	340
Activity Name:	AMOCO STATION #2290
Activity Number:	0341003527
Activity Display Number:	03-41-003527
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:	53217383310
Comm Occurrence Id:	8378
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	09/16/1993	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of		

AMOCO STATION #2290 (Continued) **S100674903**

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

Action Date: 02/13/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/06/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/06/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/13/1998 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: 02/13/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 01/06/1998 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

Action Date: 01/06/1998 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: includes form 4

Action Date: 11/14/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is

AMOCO STATION #2290 (Continued) **S100674903**

received.
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: 08/06/2002 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: 08/06/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 358068 $200.00

Action Date: 12/05/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 08/05/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 358068 $250.00

Action Date: 12/11/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/05/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

AMOCO STATION #2290 (Continued) **S100674903**

Action Date: 08/05/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 04/01/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/05/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 08/19/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Impact Number: 193183
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74423
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AMOCO STATION #2290 (Continued) **S100674903**

Role Desc: Responsible Party
Contact Name: AMOCO CORP
Contact Address: 5001 W 80TH ST, SUITE 890
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1181
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

CRS:
Name: AMOCO STATION #2290
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI
DNR Activity Number: 0341003527
Site ID: 4070500
Facility ID: 241101190
Detail Seq Num: 30995
Activity Open: LUST closed
X Coordinate: 689753.000
Y Coordinate: 298957
Start Date: 08/19/1993
End Date: 08/05/2003
Date Last Updated: 11/28/2003

AUL:
Name: AMOCO STATION #2290
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI
Facid: 241101190
Site Id: 4070500
Detail Seq No: 30995
Region Name: SOUTHEAST
Action Comments: Autopopulated from 700/710 entry
Action Date: 08/06/2002
Activity Type: LUST
Activity Name: AMOCO STATION #2290
Activity Number: 0341003527
Display Number: 03-41-003527
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: 08/19/1993
End Date: 08/05/2003
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

AMOCO STATION #2290 (Continued) **S100674903**

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53217383310
Comm Occurrence Id: 8378
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 NE 1/4 of Sec 20, T08N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/16/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/13/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/06/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/06/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/13/1998 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: 02/13/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

AMOCO STATION #2290 (Continued) **S100674903**

Action Date: 01/06/1998 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

Action Date: 01/06/1998 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: includes form 4

Action Date: 11/14/1997 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

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: 08/06/2002 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: 08/06/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 358068 $200.00

Action Date: 12/05/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 08/05/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 358068 $250.00

Action Date: 12/11/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

AMOCO STATION #2290 (Continued) **S100674903**

Action Date: 08/05/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 08/05/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 04/01/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/05/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 08/19/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Impact Number: 193183
Impact Code: 04
Impact Comments: Groundwater Contamination

AMOCO STATION #2290 (Continued) **S100674903**

Impact Potential: Not reported

Impact Number: 74423
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: AMOCO CORP
Contact Address: 5001 W 80TH ST, SUITE 890
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1181
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Name: AMOCO STATION #2290
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI
Facid: 241101190
Site Id: 4070500
Detail Seq No: 30995
Region Name: SOUTHEAST
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 08/05/2003
Activity Type: LUST
Activity Name: AMOCO STATION #2290
Activity Number: 0341003527
Display Number: 03-41-003527
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***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: 08/19/1993
End Date: 08/05/2003
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

AMOCO STATION #2290 (Continued) **S100674903**

Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53217383310
Comm Occurrence Id: 8378
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 NE 1/4 of Sec 20, T08N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/16/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/13/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/06/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/06/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/13/1998 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: 02/13/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review.

AMOCO STATION #2290 (Continued) **S100674903**

Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 01/06/1998 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

Action Date: 01/06/1998 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: includes form 4

Action Date: 11/14/1997 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

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: 08/06/2002 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: 08/06/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 358068 $200.00

Action Date: 12/05/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 08/05/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 358068 $250.00

Action Date: 12/11/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to

AMOCO STATION #2290 (Continued) **S100674903**

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/05/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/05/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 08/05/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 04/01/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/05/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 08/19/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

AMOCO STATION #2290 (Continued) **S100674903**

Action Comments: Not reported

Impact Number: 193183
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74423
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: AMOCO CORP
Contact Address: 5001 W 80TH ST, SUITE 890
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1181
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

SPILLS:
Name: AMOCO STATION #2290
Address: 7010 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI
Site Id: 4070500
Detail Seq No: 579954
Activity Type: SPILL
Activity Name: EDGAR OSNAYA SPILL
Activity Number: 0441579954
Activity Display Number: 04-41-579954
Activity Detail Address: PARKING LOT
Activity Comments: *** AUTO-POPULATED FROM SERTS ID: 20161031SE41-1 ***
Region Name: SOUTHEAST
Faclity ID: 241101190
Start Date: 10/31/2016
End Date: 08/09/2017
Last Action: 2020-01-08
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE

AMOCO STATION #2290 (Continued) **S100674903**

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

Actions:

Action Date: 10/31/2016 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 10/31/2016 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 08/09/2017 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 01/08/2020 3:11:42 PM Action Code: 999
Action Name: SERTS QA/QC Completed
Action Desc: Date DNR staff completed the QA/QC review of an activity that originated in SERTS.
Action Comments: Not reported

Incident Date: 10/31/2016
Report Date: 10/31/2016
Spill Source: 07
Notify Flag: Not reported
DNR Investigate: SCOTT FERGUSON
Spill Cause: TOW TRUCK TRANSPORTED VEHICLE HAD FUEL LEAK. PULLED INTO GAS STATION TO CHECK IT OUT THAT'S WHEN IT WAS LEAKING ONTO ASPHALT SURFACE OF BP GAS STATION.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: T. NOBILE SENT EMAIL TO NORTH SHORE ENVIRONMENTAL 03/14/2017. REQUESTING UPDATE/DOCUMENTATION. T. NOBILE SPOKE WITH FRED RINGLE (NORTH SHORE) AT 0850 ON 06/15/2017. NORTH SHORE TO FOLLOW UP WITH DOCUMENTATION/UPDATE. T. NOBILE SENT EMAIL TO FRED RINGLE ON 08/07/2017. REQUESTED UPDATE. T. NOBILE AND R. NEUMANN ARRIVE AT REPORTED LOCATION AT 1045 ON 08/08/2017. NO VISUAL OR OLFACTORY OBSERVATIONS OF RELEASED MATERAIL AT THE REPORTED LOCATION AT THE

AMOCO STATION #2290 (Continued) **S100674903**

TIME OF SITE VISIT.

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

Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Comments: Not reported

Substances:
Substance Desc: Diesel Fuel
Amount Released: 15
Release Code: Not reported

Impact Number: 584143
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y

Impact Number: 584142
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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: 08/19/93
Site Priority: MEDIUM

A6 **GREEN TREE AMOCO** **SHWIMS** **S108152307**
NNE **7010 N PORT WASHINGTN RD** **N/A**
< 1/8 **GLENDALE, WI 53217**
0.022 mi.
115 ft. **Site 5 of 5 in cluster A**

Relative: Higher
Actual: 707 ft.

SHWIMS:
Name: GREEN TREE AMOCO
Address: 7010 N PORT WASHINGTN RD
City,State,Zip: GLENDALE, WI 53217
FID: 241444500
Status: OPERATING
Region: SOUTHEAST

B7 **WILSON AND ALLEN** **RCRA-VSQG** **1004796808**
SE **6980 N PORT WASHINGTON RD** **FINDS** **WID981196033**
< 1/8 **GLENDALE, WI 53214** **ECHO**
0.050 mi.
262 ft. **Site 1 of 2 in cluster B**

Relative: **Higher**
Actual: **706 ft.**

RCRA-VSQG:

Date Form Received by Agency:		1986-03-26 00:00:00.0
Handler Name:	WILSON AND ALLEN	
Handler Address:		6980 N PORT WASHINGTON RD
Handler City,State,Zip:		GLENDALE, WI 53214
EPA ID:		WID981196033
Contact Name:		ALICE WILSON
Contact Address:		230 W FOX DALE RD
Contact City,State,Zip:		MILWAUKEE, WI 53217
Contact Telephone:		414-352-8480
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		230 W FOX DALE RD
Mailing City,State,Zip:		MILWAUKEE, WI 53217
Owner Name:		WILSON ALICE AND ALLEN MARILYN
Owner Type:		Private
Operator Name:		NAME NOT REPORTED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

WILSON AND ALLEN (Continued) **1004796808**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILSON ALICE AND ALLEN MARILYN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	230 W FOX DALE RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53217

WILSON AND ALLEN (Continued) **1004796808**

Owner/Operator Telephone:	414-375-4750
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-03-26 00:00:00.0
Handler Name: WILSON AND ALLEN	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110006462130

Click Here:

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:	1004796808
Registry ID:	110006462130
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006462130
Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217

B8 **WILSON & ALLEN** **SHWIMS** **U002216877**
SE **6980 N PORT WASHINGTON RD** **LUST** **N/A**
< 1/8 **GLENDALE, WI 53217** **UST**
0.050 mi.
262 ft. **Site 2 of 2 in cluster B**

Relative: Higher

Actual: 706 ft.

SHWIMS:
Name: WILSON & ALLEN
Address: 6980 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
FID: 241285770
Status: UNKNOWN
Region: SOUTHEAST

LUST:
Name: WILSON & ALLEN
Address: 6980 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region Name: SOUTHEAST
Facility ID: 241285770
Status: CLOSED
Start Date: 09/15/1992
End Date: 01/05/1994
Last Action: 01/05/1994
Site Id: 1139300
Detail Seq No: 30188
Activity Type: LUST
Act Code: 340
Activity Name: WILSON & ALLEN PROPERTY
Activity Number: 0341002679
Activity Display Number: 03-41-002679
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: 53217392180
Comm Occurrence Id: 3194
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 09/15/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

WILSON & ALLEN (Continued) **U002216877**

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/05/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/06/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

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

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 230 W FOX DALE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53217
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WILSON & ALLEN (Continued) **U002216877**

UST:

Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	146241
Expiration Date:	Not reported
Licensee:	Wilson & Allen
Facility Reference Number:	146241|146241
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294910
Municipality Name:	Not reported
Tank Reference Number:	294910|400400496
Equipment Wang ID:	400400496
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	09/02/1992
Site Municipality:	C

WILSON & ALLEN (Continued) **U002216877**

Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/03/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

WILSON & ALLEN (Continued) **U002216877**

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	02/05/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276870
Owner Name:	ALICE WILSON & MARILYN ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD

WILSON & ALLEN (Continued) **U002216877**

Building City:	GLENDALE
Building Zip:	53217
Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	146241
Expiration Date:	Not reported
Licensee:	Wilson & Allen
Facility Reference Number:	146241|146241
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294911
Municipality Name:	Not reported
Tank Reference Number:	294911|400400497
Equipment Wang ID:	400400497
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unknown
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

WILSON & ALLEN (Continued) **U002216877**

Detail as of 12/2016:

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/03/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN

WILSON & ALLEN (Continued) **U002216877**

Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/05/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276870
Owner Name:	ALICE WILSON & MARILYN ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE

WILSON & ALLEN (Continued) **U002216877**

Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	146241
Expiration Date:	Not reported
Licensee:	Wilson & Allen
Facility Reference Number:	146241|146241
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294912
Municipality Name:	Not reported
Tank Reference Number:	294912|400400498
Equipment Wang ID:	400400498
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	250.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported

WILSON & ALLEN (Continued) **U002216877**

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

Detail as of 12/2016:
Tank Status Date: 09/02/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 382626
Owner Name: WILSON & ALLEN
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53217
Building Name: WILSON & ALLEN
Building Address: 6980 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 09/03/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 382626
Owner Name: WILSON & ALLEN
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53217
Building Name: WILSON & ALLEN
Building Address: 6980 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 09/01/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 382626
Owner Name: WILSON & ALLEN
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53217
Building Name: WILSON & ALLEN
Building Address: 6980 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 09/01/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 382626
Owner Name: WILSON & ALLEN
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE

WILSON & ALLEN (Continued) **U002216877**

Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/05/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276870
Owner Name:	ALICE WILSON & MARILYN ALLEN

WILSON & ALLEN (Continued) **U002216877**

Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	146241
Expiration Date:	Not reported
Licensee:	Wilson & Allen
Facility Reference Number:	146241|146241
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294913
Municipality Name:	Not reported
Tank Reference Number:	294913|400400499
Equipment Wang ID:	400400499
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	1300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported

WILSON & ALLEN (Continued) **U002216877**

Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail as of 12/2016:
Tank Status Date: 09/02/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 382626
Owner Name: WILSON & ALLEN
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53217
Building Name: WILSON & ALLEN
Building Address: 6980 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 09/03/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 382626
Owner Name: WILSON & ALLEN
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53217
Building Name: WILSON & ALLEN
Building Address: 6980 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 09/01/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 382626
Owner Name: WILSON & ALLEN
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53217
Building Name: WILSON & ALLEN
Building Address: 6980 N PORT WASHINGTON RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 09/01/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 382626
Owner Name: WILSON & ALLEN

WILSON & ALLEN (Continued) **U002216877**

Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/05/1993
Site Municipality:	C

WILSON & ALLEN (Continued) **U002216877**

Land Owner Type:	Private
Town Customer ID:	276870
Owner Name:	ALICE WILSON & MARILYN ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	146241
Expiration Date:	Not reported
Licensee:	Wilson & Allen
Facility Reference Number:	146241|146241
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294914
Municipality Name:	Not reported
Tank Reference Number:	294914|400400500
Equipment Wang ID:	400400500
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported

WILSON & ALLEN (Continued) **U002216877**

Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/03/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C

WILSON & ALLEN (Continued) **U002216877**

Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

WILSON & ALLEN (Continued) **U002216877**

Tank Status Date:	02/05/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276870
Owner Name:	ALICE WILSON & MARILYN ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	146241
Expiration Date:	Not reported
Licensee:	Wilson & Allen
Facility Reference Number:	146241|146241
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294915
Municipality Name:	Not reported
Tank Reference Number:	294915|400400501
Equipment Wang ID:	400400501
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported

WILSON & ALLEN (Continued) **U002216877**

Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/03/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

WILSON & ALLEN (Continued) **U002216877**

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD

WILSON & ALLEN (Continued) **U002216877**

Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/05/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276870
Owner Name:	ALICE WILSON & MARILYN ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	146241
Expiration Date:	Not reported
Licensee:	Wilson & Allen
Facility Reference Number:	146241|146241
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294916
Municipality Name:	Not reported
Tank Reference Number:	294916|400400502
Equipment Wang ID:	400400502
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N

WILSON & ALLEN (Continued) **U002216877**

Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/03/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD

WILSON & ALLEN (Continued) **U002216877**

Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

WILSON & ALLEN (Continued) **U002216877**

Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/05/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276870
Owner Name:	ALICE WILSON & MARILYN ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	WILSON & ALLEN
Address:	6980 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	146241
Expiration Date:	Not reported
Licensee:	Wilson & Allen
Facility Reference Number:	146241|146241
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294929
Municipality Name:	Not reported
Tank Reference Number:	294929|400400515
Equipment Wang ID:	400400515
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported

WILSON & ALLEN (Continued) **U002216877**

Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/03/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI

WILSON & ALLEN (Continued) **U002216877**

Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/01/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	09/02/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382626
Owner Name:	WILSON & ALLEN
Owner Address:	230 W FOX DALE RD

WILSON & ALLEN (Continued) **U002216877**

Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/05/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	276870
Owner Name:	ALICE WILSON & MARILYN ALLEN
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILSON & ALLEN
Building Address:	6980 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

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9 **WILLIAM SCHOOF** **UST** **U001988093**
East **341 W GREEN TREE RD** **N/A**
< 1/8 **GLENDALE, WI 53217**
0.055 mi.
292 ft.

Relative: **Higher**

Actual: **707 ft.**

UST:

Name:	WILLIAM SCHOOF
Address:	341 W GREEN TREE RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	145902
Expiration Date:	Not reported
Licensee:	Kenneth E Wilson
Facility Reference Number:	145902|145902
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294672
Municipality Name:	Not reported
Tank Reference Number:	294672|400400098
Equipment Wang ID:	400400098
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown

WILLIAM SCHOOF (Continued) **U001988093**

Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/01/1982
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	332125
Owner Name:	KENNETH E WILSON
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILLIAM SCHOOF
Building Address:	341 W GREEN TREE RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	11/01/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	332125
Owner Name:	KENNETH E WILSON
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILLIAM SCHOOF
Building Address:	341 W GREEN TREE RD
Building City:	GLENDALE
Building Zip:	53217

WILLIAM SCHOOF (Continued) **U001988093**

Tank Status Date:	11/01/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	332125
Owner Name:	KENNETH E WILSON
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILLIAM SCHOOF
Building Address:	341 W GREEN TREE RD
Building City:	GLENDALE
Building Zip:	53217

Name:	WILLIAM SCHOOF
Address:	341 W GREEN TREE RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	145902
Expiration Date:	Not reported
Licensee:	Kenneth E Wilson
Facility Reference Number:	145902|145902
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294673
Municipality Name:	Not reported
Tank Reference Number:	294673|400400099
Equipment Wang ID:	400400099
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	1300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported

WILLIAM SCHOOF (Continued) **U001988093**

Pipe UST Manifolded: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail as of 12/2016:
Tank Status Date: 01/01/1982
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 332125
Owner Name: KENNETH E WILSON
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53217
Building Name: WILLIAM SCHOOF
Building Address: 341 W GREEN TREE RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 11/01/1985
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 332125
Owner Name: KENNETH E WILSON
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53217
Building Name: WILLIAM SCHOOF
Building Address: 341 W GREEN TREE RD
Building City: GLENDALE
Building Zip: 53217

Tank Status Date: 11/01/1985
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 332125
Owner Name: KENNETH E WILSON
Owner Address: 230 W FOX DALE RD
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53217
Building Name: WILLIAM SCHOOF
Building Address: 341 W GREEN TREE RD
Building City: GLENDALE
Building Zip: 53217

WILLIAM SCHOOF (Continued) **U001988093**

Name:	WILLIAM SCHOOF
Address:	341 W GREEN TREE RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	145902
Expiration Date:	Not reported
Licensee:	Kenneth E Wilson
Facility Reference Number:	145902|145902
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294841
Municipality Name:	Not reported
Tank Reference Number:	294841|400400406
Equipment Wang ID:	400400406
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	1111.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	01/01/1982
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	332125

WILLIAM SCHOOF (Continued) **U001988093**

Owner Name:	KENNETH E WILSON
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILLIAM SCHOOF
Building Address:	341 W GREEN TREE RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	11/01/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	332125
Owner Name:	KENNETH E WILSON
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILLIAM SCHOOF
Building Address:	341 W GREEN TREE RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	11/01/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	332125
Owner Name:	KENNETH E WILSON
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	WILLIAM SCHOOF
Building Address:	341 W GREEN TREE RD
Building City:	GLENDALE
Building Zip:	53217

C10 **SERVICE STATION - FORMER** **LUST** **S109014262**
WNW **7001 N PORT WASHINGTON RD** **CRS** **N/A**
< 1/8 **GLENDALE VIL, WI 53217** **AUL**
0.058 mi.
304 ft. **Site 1 of 2 in cluster C**

Relative:
Lower

Actual:
705 ft.

LUST:

Name:	SERVICE STATION - FORMER
Address:	7001 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE VIL, WI 53217
Region Name:	SOUTHEAST
Facility ID:	341158400
Status:	**CLOSED**
Start Date:	01/04/2008
End Date:	07/23/2009
Last Action:	07/02/2013

SERVICE STATION - FORMER (Continued) **S109014262**

Site Id:	19727900
Detail Seq No:	551012
Activity Type:	LUST
Act Code:	340
Activity Name:	SERVICE STATION - FORMER
Activity Number:	0341551012
Activity Display Number:	03-41-551012
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:	53217383901
Comm Occurrence Id:	19503
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	03/10/2009	Action Code:	84
Action Name:	Remaining Actions Needed		
Action Desc:	Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.		
Action Comments:	*** Conditional Closure from Commerce Data Interchange ***		

Action Date:	01/04/2008	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	02/28/2008	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	05/21/2008	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		

SERVICE STATION - FORMER (Continued) **S109014262**

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 02/27/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 52857 $250.00

Action Date: 02/27/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 52857 $200.00

Action Date: 02/27/2009 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: 12/02/2008 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: 07/23/2009 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: PAVEMENT IN AREA OF PUMP ISLANDS

Action Date: 07/23/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 11/23/2009 3:16:01 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 07/23/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

SERVICE STATION - FORMER (Continued) **S109014262**

Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/23/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 07/23/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 02/27/2009 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Impact Number: 555786
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 11 SELWYN RD
Contact Addr2: Not reported
Contact City,St,Zip: BELMONT, WI 02478
Contact Country: UNITED STATES
Company Address: BELMONT, WI 02478

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported

SERVICE STATION - FORMER (Continued) **S109014262**

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
Name: SERVICE STATION - FORMER
Address: 7001 N PORT WASHINGTON RD
City,State,Zip: GLENDALE VIL, WI
DNR Activity Number: 0341551012
Site ID: 19727900
Facility ID: 341158400
Detail Seq Num: 551012
Activity Open: LUST closed
X Coordinate: 689676
Y Coordinate: 298955.999
Start Date: 01/04/2008
End Date: 07/23/2009
Date Last Updated: 11/02/2009

AUL:
Name: SERVICE STATION - FORMER
Address: 7001 N PORT WASHINGTON RD
City,State,Zip: GLENDALE VIL, WI 53217
Facid: 341158400
Site Id: 19727900
Detail Seq No: 551012
Region Name: SOUTHEAST
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/27/2009
Activity Type: LUST
Activity Name: SERVICE STATION - FORMER
Activity Number: 0341551012
Display Number: 03-41-551012
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: 01/04/2008
End Date: 07/23/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN

SERVICE STATION - FORMER (Continued) **S109014262**

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: 53217383901
Comm Occurrence Id: 19503
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 NE 1/4 of Sec 20, T08N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/10/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/04/2008 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/28/2008 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/21/2008 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 02/27/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 52857 $250.00

Action Date: 02/27/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

SERVICE STATION - FORMER (Continued) **S109014262**

Action Comments: REC'D CK# 52857 $200.00

Action Date: 02/27/2009 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: 12/02/2008 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: 07/23/2009 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: PAVEMENT IN AREA OF PUMP ISLANDS

Action Date: 07/23/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 11/23/2009 3:16:01 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 07/23/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/23/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 07/23/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

SERVICE STATION - FORMER (Continued) **S109014262**

investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 02/27/2009 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Impact Number: 555786
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 11 SELWYN RD
Contact Addr2: Not reported
Contact City,St,Zip: BELMONT, WI 02478
Contact Country: UNITED STATES
Company Address: BELMONT, WI 02478

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: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: SERVICE STATION - FORMER
Address: 7001 N PORT WASHINGTON RD

SERVICE STATION - FORMER (Continued) **S109014262**

City,State,Zip: GLENDALE VIL, WI 53217
Facid: 341158400
Site Id: 19727900
Detail Seq No: 551012
Region Name: SOUTHEAST
Action Comments: Not reported
Action Date: 07/23/2009
Activity Type: LUST
Activity Name: SERVICE STATION - FORMER
Activity Number: 0341551012
Display Number: 03-41-551012
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***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: 01/04/2008
End Date: 07/23/2009
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53217383901
Comm Occurrence Id: 19503
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 NE 1/4 of Sec 20, T08N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/10/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/04/2008 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

SERVICE STATION - FORMER (Continued) **S109014262**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/28/2008 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/21/2008 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 02/27/2009 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: REC'D CK# 52857 $250.00

Action Date: 02/27/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 52857 $200.00

Action Date: 02/27/2009 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: 12/02/2008 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: 07/23/2009 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: PAVEMENT IN AREA OF PUMP ISLANDS

Action Date: 07/23/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

SERVICE STATION - FORMER (Continued) **S109014262**

Action Comments: Not reported

Action Date: 11/23/2009 3:16:01 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 07/23/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/23/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 07/23/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 02/27/2009 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Impact Number: 555786
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

SERVICE STATION - FORMER (Continued) **S109014262**

Contacts:

Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	11 SELWYN RD
Contact Addr2:	Not reported
Contact City,St,Zip:	BELMONT, WI 02478
Contact Country:	UNITED STATES
Company Address:	BELMONT, WI 02478

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:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

C11 **FORMER SERVICE STATION** **UST** **U004121541**
WNW **7001 N PORT WASHINGTON RD** **N/A**
< 1/8 **MILWAUKEE, WI 53209**
0.058 mi.
304 ft. **Site 2 of 2 in cluster C**

Relative: **Lower**

Actual: **705 ft.**

UST:

Name:	FORMER SERVICE STATION
Address:	7001 N PORT WASHINGTON RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	689824
Expiration Date:	Not reported
Licensee:	Anr Capital
Facility Reference Number:	689824|736577
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	1179631
Municipality Name:	Not reported
Tank Reference Number:	1179631|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable

FORMER SERVICE STATION (Continued) **U004121541**

Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	08/01/1974
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1075130
Owner Name:	ANR CAPITAL
Owner Address:	1808 N WELL ST
Owner Address 2:	Not reported
Owner City:	CHICAGO
Owner State:	IL
Owner Zip:	60614
Building Name:	FORMER SERVICE STATION
Building Address:	7001 N PORT WASHINGTON RD
Building City:	MILWAUKEE
Building Zip:	53209

Tank Status Date:	08/01/1974
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1075130
Owner Name:	ANR CAPITAL
Owner Address:	1808 N WELL ST
Owner Address 2:	Not reported
Owner City:	CHICAGO
Owner State:	IL
Owner Zip:	60614
Building Name:	FORMER SERVICE STATION
Building Address:	7001 N PORT WASHINGTON RD
Building City:	MILWAUKEE

FORMER SERVICE STATION (Continued) **U004121541**

Building Zip:	53209
Name:	FORMER SERVICE STATION
Address:	7001 N PORT WASHINGTON RD
City,State,Zip:	MILWAUKEE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	689824
Expiration Date:	Not reported
Licensee:	Anr Capital
Facility Reference Number:	689824|736577
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	1179637
Municipality Name:	Not reported
Tank Reference Number:	1179637|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	08/01/1974

FORMER SERVICE STATION (Continued) **U004121541**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1075130
Owner Name:	ANR CAPITAL
Owner Address:	1808 N WELL ST
Owner Address 2:	Not reported
Owner City:	CHICAGO
Owner State:	IL
Owner Zip:	60614
Building Name:	FORMER SERVICE STATION
Building Address:	7001 N PORT WASHINGTON RD
Building City:	MILWAUKEE
Building Zip:	53209
Tank Status Date:	08/01/1974
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1075130
Owner Name:	ANR CAPITAL
Owner Address:	1808 N WELL ST
Owner Address 2:	Not reported
Owner City:	CHICAGO
Owner State:	IL
Owner Zip:	60614
Building Name:	FORMER SERVICE STATION
Building Address:	7001 N PORT WASHINGTON RD
Building City:	MILWAUKEE
Building Zip:	53209

D12 **GREENTREE HEALTH CARE CTR** **RCRA-VSQG** **1000879850**
SSW **6925 N PORT WASHINGTON RD** **FINDS** **WID988638284**
< 1/8 **GLENDALE, WI 53217** **ECHO**
0.061 mi.
322 ft. **Site 1 of 3 in cluster D**

Relative: **Lower**
Actual: **703 ft.**

RCRA-VSQG:

Date Form Received by Agency:	2010-12-21 00:00:00.0
Handler Name:	GREENTREE HEALTH CARE CTR
Handler Address:	6925 N PORT WASHINGTON RD
Handler City,State,Zip:	GLENDALE, WI 53217
EPA ID:	WID988638284
Contact Name:	MARV KIESOW
Contact Address:	6925 N PORT WASHINGTON RD
Contact City,State,Zip:	GLENDALE, WI 53217
Contact Telephone:	414-352-3300
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE

GREENTREE HEALTH CARE CTR (Continued) **1000879850**

Mailing Address:	6925 N PORT WASHINGTON RD
Mailing City,State,Zip:	GLENDALE, WI 53217
Owner Name:	GCI GREENTREE HEALTH CARE
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-12-21 14:24:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

GREENTREE HEALTH CARE CTR (Continued) **1000879850**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GCI GREENTREE HEALTH CARE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6925 N PORT WASHINGTON RD
Owner/Operator City,State,Zip: GLENDALE, WI 53217
Owner/Operator Telephone: 414-352-3300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GCI GREENTREE HEALTH CARE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6925 N PORT WASHINGTON RD
Owner/Operator City,State,Zip: GLENDALE, WI 53217
Owner/Operator Telephone: 414-352-3300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-12-21 00:00:00.0
Handler Name: GREENTREE HEALTH CARE CTR
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-04-20 00:00:00.0
Handler Name: GREENTREE HEALTH CARE CTR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

GREENTREE HEALTH CARE CTR (Continued) **1000879850**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005503188

Click Here:

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: 1000879850
Registry ID: 110005503188
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005503188
Name: GREENTREE HEALTHCARE
Address: 6925 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217

D13 **THE SHORES HEALTH & REHAB CENTER** **UST** **U003958728**
SSW **6925 N PORT WASHINGTON RD** **N/A**
< 1/8 **GLENDALE, WI 53217**
0.061 mi.
322 ft. **Site 2 of 3 in cluster D**

Relative: UST:
Lower Name: THE SHORES HEALTH & REHAB CENTER
Actual: Address: 6925 N PORT WASHINGTON RD
703 ft. City,State,Zip: GLENDALE, WI 53217
License: Not reported
License Type: Registration
License Number: 84640
Expiration Date: Not reported

THE SHORES HEALTH & REHAB CENTER (Continued) **U003958728**

Licensee:	Green Tree Health Care Cntr
Facility Reference Number:	84640|679966
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294829
Municipality Name:	Not reported
Tank Reference Number:	294829|400400389
Equipment Wang ID:	400400389
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Fiberglass or Poly
Marketer:	N
Tank Occupancy:	Optional Standby Gen
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	03/01/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER

THE SHORES HEALTH & REHAB CENTER (Continued) **U003958728**

Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	06/19/2004
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	960262
Owner Name:	GENERAL CAPITAL/LAMACCHIA SHORES LLC
Owner Address:	6938 N SANTA MONICA BLVD
Owner Address 2:	Not reported
Owner City:	FOX POINT
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	THE SHORES HEALTH & REHAB CENTER
Address:	6925 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	84640
Expiration Date:	Not reported

THE SHORES HEALTH & REHAB CENTER (Continued) **U003958728**

Licensee:	Green Tree Health Care Cntr
Facility Reference Number:	84640|679966
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294933
Municipality Name:	Not reported
Tank Reference Number:	294933|400400519
Equipment Wang ID:	400400519
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	03/01/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER

THE SHORES HEALTH & REHAB CENTER (Continued) **U003958728**

Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	06/19/2004
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	960262
Owner Name:	GENERAL CAPITAL/LAMACCHIA SHORES LLC
Owner Address:	6938 N SANTA MONICA BLVD
Owner Address 2:	Not reported
Owner City:	FOX POINT
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	THE SHORES HEALTH & REHAB CENTER
Address:	6925 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	84640
Expiration Date:	Not reported

THE SHORES HEALTH & REHAB CENTER (Continued) **U003958728**

Licensee:	Green Tree Health Care Cntr
Facility Reference Number:	84640|679966
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	464575
Municipality Name:	Not reported
Tank Reference Number:	464575|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Fiberglass or Poly
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	03/01/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER

THE SHORES HEALTH & REHAB CENTER (Continued) **U003958728**

Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	06/19/2004
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	960262
Owner Name:	GENERAL CAPITAL/LAMACCHIA SHORES LLC
Owner Address:	6938 N SANTA MONICA BLVD
Owner Address 2:	Not reported
Owner City:	FOX POINT
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	THE SHORES HEALTH & REHAB CENTER
Address:	6925 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	84640
Expiration Date:	Not reported

THE SHORES HEALTH & REHAB CENTER (Continued) **U003958728**

Licensee:	Green Tree Health Care Cntr
Facility Reference Number:	84640|679966
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	672799
Municipality Name:	Not reported
Tank Reference Number:	672799|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	03/01/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER

THE SHORES HEALTH & REHAB CENTER (Continued) **U003958728**

Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	06/19/2004
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	960262
Owner Name:	GENERAL CAPITAL/LAMACCHIA SHORES LLC
Owner Address:	6938 N SANTA MONICA BLVD
Owner Address 2:	Not reported
Owner City:	FOX POINT
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	02/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	314471
Owner Name:	GREEN TREE HEALTH CARE CNTR
Owner Address:	6925 N PORT WASHINGTON RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	THE SHORES HEALTH & REHAB CENTER
Building Address:	6925 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

D14 **GREENTREE HEALTHCARE** **WI ERP** **S109135695**
South **1625 N PORT WASHINGTON RD** **SHWIMS** **N/A**
< 1/8 **GLENDALE, WI 53217** **LUST**
0.069 mi. **SPILLS**
362 ft. **Site 3 of 3 in cluster D**

Relative: **Lower**

Actual: **703 ft.**

ERP:

Name:	GREENTREE HEALTHCARE
Address:	1625 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
Site Id:	2605500
Detail Seq No:	184550
Activity Type:	ERP
Activity Name:	THE SHORES TRANSITIONAL CARE
Activity Number:	0241184550
Activity Display Number:	02-41-184550
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241544820
Start Date:	02/09/1998
End Date:	07/28/1998
Last Action Date:	07/28/1998
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	THE SHORES TRANSITIONAL CARE
Owner Addr:	6925 N PORTWASHINGTON RD
Owner City,St,Zip:	GLENDALE, WI 53217
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	6
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	02/09/1998	Action Code:	179
Action Name:	Case Closure Review Request Received (non-fee)		
Action Desc:	Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).		
Action Comments:	MM.7/28/98		

Action Date:	02/09/1998	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment,		

GREENTREE HEALTHCARE (Continued) **S109135695**

groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 07/28/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: MM.

Substances:
Substance Desc: Mineral Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 184554
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: RP Contact/Agent
Contact Name: MIKE NEBEL
Contact Address: Not reported
Contact Addr2: THE SHORES TRANSITIONAL CARE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: THE SHORES TRANSITIONAL CARE
Contact Address: 6925 N PORT WASHINGTING RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53217
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53217

SHWIMS:
Name: GREENTREE HEALTHCARE
Address: 1625 N PORT WASHINGTON RD

GREENTREE HEALTHCARE (Continued) **S109135695**

City,State,Zip: GLENDALE, WI 53217
FID: 241544820
Status: OPERATING
Region: SOUTHEAST

LUST:

Name:	GREENTREE HEALTHCARE
Address:	1625 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
Region Name:	SOUTHEAST
Facility ID:	241544820
Status:	**CLOSED**
Start Date:	02/12/1993
End Date:	09/24/2004
Last Action:	04/14/2005
Site Id:	2605500
Detail Seq No:	30629
Activity Type:	LUST
Act Code:	340
Activity Name:	GREENTREE HEALTHCARE CENTER
Activity Number:	0341003107
Activity Display Number:	03-41-003107
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	THE SHORES TRANSITIONAL CARE
Owner Addr:	6925 N PORTWASHINGTON RD
Owner City,St,Zip:	GLENDALE, WI 53217
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 NE 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 02/12/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/02/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

GREENTREE HEALTHCARE (Continued) **S109135695**

law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 04/14/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CERT LTR FOR FED BRWN TAX INCENTIVE

Action Date: 03/23/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LTR RE BROWNFIELDS FED TAX DEDUCTION PRE-CERTIFICATION & APPLICATION

Action Date: 09/23/2004 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: RECVD CHECK #571631 $750 PICKED UP 9.24.04

Action Date: 09/24/2004 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/03/2003 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

Action Date: 09/25/2003 Action Code: 143
Action Name: Remedial Action Options Report (RAOR) Received (fee)
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RECVD CHECK #514989 $750 PICKED UP 10.1.03 JH

Substances:
Substance Desc: Mineral Oil
Amount Released: Not reported
Release Code: Not reported

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

GREENTREE HEALTHCARE (Continued) **S109135695**

Impact Number: 74042
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: GRANCARE
Contact Address: 6925 N PORT WASHINGTON RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53217
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53217

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

Role Desc: Responsible Party
Contact Name: GENERAL CAPITOL
Contact Address: 10532 N PORT WASHINGTON RD
Contact Addr2: STEVE SCHNOLL
Contact City,St,Zip: GRAFTON, WI 53092-5563
Contact Country: UNITED STATES
Company Address: GRAFTON, WI 53092

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Name: GREENTREE HEALTHCARE
Address: 1625 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Region Name: SOUTHEAST
Facility ID: 241544820
Status: **CLOSED**
Start Date: 08/08/2003
End Date: 09/24/2004
Last Action: 04/14/2005
Site Id: 2605500
Detail Seq No: 489659
Activity Type: LUST
Act Code: 340
Activity Name: THE SHORE HEALTH & REHABILITATION CENTER
Activity Number: 0341489659
Activity Display Number: 03-41-489659
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR

GREENTREE HEALTHCARE (Continued) **S109135695**

Owner Name:	THE SHORES TRANSITIONAL CARE
Owner Addr:	6925 N PORTWASHINGTON RD
Owner City,St,Zip:	GLENDALE, WI 53217
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 08/08/2003 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/19/2003 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/23/2004 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: RECVD CHK #571631 $750 PICKED UP 9.24.04

Action Date: 09/24/2004 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete
Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 03/23/2005 Action Code: 99
Action Name: Miscellaneous

GREENTREE HEALTHCARE (Continued) **S109135695**

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LTR RE BROWNFIELD FED. TAX DECTION PRE-CERT. AND APPLICATION SEE 03-41-003107

Action Date: 04/14/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CERT FED BRWN TAX INCEN LTR

Action Date: 09/25/2003 Action Code: 143
Action Name: Remedial Action Options Report (RAOR) Received (fee)
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RECVD CHECK #514989 $750 PICKED UP 10.1.03 JH

Action Date: 10/03/2003 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

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

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

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

Impact Number: 489664
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 489665
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: GENERAL CAPITOL
Contact Address: 10532 N PORT WASHINGTON RD
Contact Addr2: STEVE SCHNOLL
Contact City,St,Zip: GRAFTON, WI 53092-5563
Contact Country: UNITED STATES
Company Address: GRAFTON, WI 53092

Role Desc: DNR File Contact

GREENTREE HEALTHCARE (Continued) **S109135695**

Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: AMS GREEN TREE, INC.
Contact Address: 700 W GREEN TREE RD
Contact Addr2: Not reported
Contact City,St,Zip: CLINTONVILLE, WI
Contact Country: UNITED STATES
Company Address: CLINTONVILLE, WI

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

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

SPILLS:
Name: GREENTREE HEALTHCARE
Address: 1625 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Site Id: 2605500
Detail Seq No: 542965
Activity Type: SPILL
Activity Name: GREENTREE HEALTH CARE/SHORES TRANSITIONAL
Activity Number: 0441542965
Activity Display Number: 04-41-542965
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241544820
Start Date: 07/02/2004
End Date: 09/24/2004
Last Action: 2004-09-24
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: THE SHORES TRANSITIONAL CARE
Owner Addr: 6925 N PORTWASHINGTON RD
Owner City,St,Zip: GLENDALE, WI 53217
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE

GREENTREE HEALTHCARE (Continued) **S109135695**

EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 07/02/2004 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 07/02/2004 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 07/02/2004
Report Date: 07/02/2004 4:32:00 PM
Spill Source: 15
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: COMPANY WAS DOING ANOTHER CLEAN UP, WHEN THEY DISCOVEREDTHIS ONE DURING EXCAVATION
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: Not reported

Substances:

Substance Desc: Hydraulic Oil
Amount Released: 200
Release Code: Gal

Impact Number: 545219
Impact Code: 05

GREENTREE HEALTHCARE (Continued) **S109135695**

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: TREVOR NOBILE
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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15 **KEN WILSON** **UST** **U003504721**
SSE **6944 N PORT WASHINGTON RD** **N/A**
< 1/8 **GLENDALE, WI 53217**
0.071 mi.
375 ft.

Relative: **Lower**
Actual: **705 ft.**

UST:
Name: KEN WILSON
Address: 6944 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
License: Not reported
License Type: Registration
License Number: 99008
Expiration Date: Not reported
Licensee: Kenneth E Wilson
Facility Reference Number: 99008|99008
Fire Dept ID: 4004
Federally Regulated: No
Tank ID: 308314
Municipality Name: Not reported
Tank Reference Number: 308314|402600342
Equipment Wang ID: 402600342
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 450.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Mercantile/Commercial
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N

KEN WILSON (Continued) **U003504721**

Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	05/21/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	332125
Owner Name:	KENNETH E WILSON
Owner Address:	230 W FOX DALE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	KEN WILSON
Building Address:	6944 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

E16 **CITY OF GLENDALE** **UST** **U002203698**
North **7030 N PORT WASHINGTON RD** **N/A**
< 1/8 **GLENDALE, WI 53217**
0.086 mi.
455 ft. **Site 1 of 3 in cluster E**

Relative:
Higher

Actual:
710 ft.

UST:

Name:	CITY OF GLENDALE
Address:	7030 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	62638
Expiration Date:	Not reported
Licensee:	City Of Glendale
Facility Reference Number:	62638|62638
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294624
Municipality Name:	Not reported
Tank Reference Number:	294624|400400037
Equipment Wang ID:	400400037
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	2000.00

CITY OF GLENDALE (Continued) **U002203698**

Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE

CITY OF GLENDALE (Continued) **U002203698**

Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	CITY OF GLENDALE
Address:	7030 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported

CITY OF GLENDALE (Continued) **U002203698**

License Type:	Registration
License Number:	62638
Expiration Date:	Not reported
Licensee:	City Of Glendale
Facility Reference Number:	62638|62638
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294625
Municipality Name:	Not reported
Tank Reference Number:	294625|400400038
Equipment Wang ID:	400400038
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Fiberglass or Poly
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE

CITY OF GLENDALE (Continued) **U002203698**

Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE

CITY OF GLENDALE (Continued) **U002203698**

Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Name:	CITY OF GLENDALE
Address:	7030 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	62638
Expiration Date:	Not reported
Licensee:	City Of Glendale
Facility Reference Number:	62638|62638
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294626
Municipality Name:	Not reported
Tank Reference Number:	294626|400400039
Equipment Wang ID:	400400039
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported

CITY OF GLENDALE (Continued) **U002203698**

Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE

CITY OF GLENDALE (Continued) **U002203698**

Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Name:	CITY OF GLENDALE
Address:	7030 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	62638
Expiration Date:	Not reported
Licensee:	City Of Glendale
Facility Reference Number:	62638|62638
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294863
Municipality Name:	Not reported
Tank Reference Number:	294863|400400446
Equipment Wang ID:	400400446
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N

CITY OF GLENDALE (Continued) **U002203698**

Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE

CITY OF GLENDALE (Continued) **U002203698**

Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Name:	CITY OF GLENDALE
Address:	7030 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	62638
Expiration Date:	Not reported
Licensee:	City Of Glendale
Facility Reference Number:	62638|62638
Fire Dept ID:	4004
Federally Regulated:	Yes
Tank ID:	294864
Municipality Name:	Not reported
Tank Reference Number:	294864|400400447
Equipment Wang ID:	400400447
Tank Type:	Underground Storage Tank

CITY OF GLENDALE (Continued) **U002203698**

Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE

CITY OF GLENDALE (Continued) **U002203698**

Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217
Tank Status Date:	04/01/1989
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	992102
Owner Name:	CITY OF GLENDALE
Owner Address:	5909 N MILWAUKEE RIVER PKWY
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	CITY OF GLENDALE
Building Address:	7030 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

E17 **NORTHEAST CORPORATE CENTRE** **SHWIMS** **S108155533**
North **7030 N PORT WASHINGTON RD** **N/A**
< 1/8 **GLENDALE, WI 53217**
0.086 mi.
455 ft. **Site 2 of 3 in cluster E**

Relative: **Higher**
Actual: **710 ft.**

SHWIMS:

Name:	NORTHEAST CORPORATE CENTRE
Address:	7030 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
FID:	241359250
Status:	OPERATING
Region:	SOUTHEAST

E18 **GLENDALE WI DPW FACILITY** **RCRA NonGen / NLR** **1000310177**
North **7030 N PORT WASHINGTON RD** **WID988570537**
< 1/8 **GLENDALE, WI 53217**
0.086 mi.
455 ft. **Site 3 of 3 in cluster E**

Relative: **Higher**
Actual: **710 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	1989-05-12 00:00:00.0
Handler Name:	GLENDALE WI DPW FACILITY
Handler Address:	7030 N PORT WASHINGTON RD
Handler City,State,Zip:	GLENDALE, WI 53217
EPA ID:	WID988570537
Contact Name:	DAVID LOWE
Contact Address:	7535 N REDWOOD RD
Contact City,State,Zip:	MILWAUKEE, WI 53209
Contact Telephone:	414-352-6630
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7535 N REDWOOD RD
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	NORTHEAST CORP CENTRE
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

GLENDALE WI DPW FACILITY (Continued) **1000310177**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:58:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private

GLENDALE WI DPW FACILITY (Continued) **1000310177**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTHEAST CORP CENTRE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1989-05-12 00:00:00.0
Handler Name: GLENDALE WI DPW FACILITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-01 00:00:00.0
Handler Name: NORTHEAST CORPORATE CENTRE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

GLENDALE WI DPW FACILITY (Continued) **1000310177**

Evaluation Action Summary:
Evaluations: No Evaluations Found

F19 **RHEUMATIC DISEASE CENTER** **SHWIMS** **S108148948**
NE **7080 N PORT WASHINGTON RD** **LUST** **N/A**
< 1/8 **GLENDALE, WI 53217** **MANIFEST**
0.106 mi.
558 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
709 ft.

SHWIMS:

Name:	AURORA PHARMACY PORT WASHINGTON RD
Address:	7080 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
FID:	341026180
Status:	OPERATING
Region:	SOUTHEAST

Name:	RHEUMATIC DISEASE CENTER
Address:	7080 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
FID:	241759980
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Name:	RHEUMATIC DISEASE CENTER
Address:	7080 N PORT WASHINGTON RD
City,State,Zip:	GLENDALE, WI 53217
Region Name:	SOUTHEAST
Facility ID:	241759980
Status:	**CLOSED**
Start Date:	03/23/1994
End Date:	10/25/1996
Last Action:	07/02/2013
Site Id:	4106700
Detail Seq No:	31514
Activity Type:	LUST
Act Code:	340
Activity Name:	FAMILY HEALTH PLAN COOP
Activity Number:	0341004088
Activity Display Number:	03-41-004088
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:	RHEUMATIC DISEASE CENTER
Owner Addr:	7080 N PORT WASHINGTON RD
Owner City,St,Zip:	GLENDALE, WI 53217
Dept Of Commerce Number:	53217383880
Comm Occurrence Id:	9429
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No

RHEUMATIC DISEASE CENTER (Continued) **S108148948**

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 NE 1/4 of Sec 20, T08N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 03/23/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/23/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LTR MAILED GIVING NEW FID NUMBER

Action Date: 06/14/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/25/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 04/05/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Substances:

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

RHEUMATIC DISEASE CENTER (Continued) **S108148948**

Impact Number: 74935
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: FAMILY HEALTH PLAN COOP
Contact Address: 11524 W THEODORE TRECKER WAY
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53214
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53214

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WI MANIFEST:
Name: RHEUMATIC DISEASE CENTER
Address: 7080 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
Year: 2008
EPA ID: WIR000130997
FID: 241759980
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: STUDY COORDINATOR
Contact Name: KERRY KAPPES
Contact Address: 7080 N PORT WASHINGTON RD
Contact City/State/Zip: GLENDALE, WI 53217
Contact Telephone: 4143514009 38
Contact EMail Address: rdcstudies@aol.com

F20 **RHEUMATIC DISEASE CENTER** **RCRA-VSQG** **1010568632**
NE **7080 N PORT WASHINGTON** **WIR000130997**
< 1/8 **GLENDALE, WI 53217**
0.106 mi.
558 ft. **Site 2 of 2 in cluster F**

Relative:
Higher

Actual:
709 ft.

RCRA-VSQG:
Date Form Received by Agency: 2008-01-10 00:00:00.0
Handler Name: RHEUMATIC DISEASE CENTER
Handler Address: 7080 N PORT WASHINGTON
Handler City,State,Zip: GLENDALE, WI 53217
EPA ID: WIR000130997
Contact Name: KERRY KAPPES
Contact Address: 7080 N PORT WASHINGTON
Contact City,State,Zip: GLENDALE, WI 53217
Contact Telephone: 414-351-4009 38

RHEUMATIC DISEASE CENTER (Continued) **1010568632**

Contact Fax:	Not reported
Contact Email:	RDCSTUDIES@AOL.COM
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	7080 N PORT WASHINGTON
Mailing City,State,Zip:	GLENDALE, WI 53217
Owner Name:	RHEUMATIC DISEASE CENTER
Owner Type:	Private
Operator Name:	RHEUMATIC DISEASE CENTER
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

RHEUMATIC DISEASE CENTER (Continued) **1010568632**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-01-11 12:19:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RHEUMATIC DISEASE CENTER
Legal Status:	Private
Date Became Current:	2002-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7080 N PORT WASHINGTON
Owner/Operator City,State,Zip:	GLENDALE, WI 53217
Owner/Operator Telephone:	414-351-4009
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RHEUMATIC DISEASE CENTER
Legal Status:	Private
Date Became Current:	2002-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	7080 N PORT WASHINGTON
Owner/Operator City,State,Zip:	GLENDALE, WI 53217
Owner/Operator Telephone:	414-351-4009
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-01-10 00:00:00.0
Handler Name:	RHEUMATIC DISEASE CENTER
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

RHEUMATIC DISEASE CENTER (Continued) **1010568632**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 621111
NAICS Description: OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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21 NNW < 1/8 0.108 mi. 572 ft. **MANCHESTER SUITES EAST** **UST U003956743**
7065 N PORT WASHINGTON RD **N/A**
GLENDALE, WI 53217

Relative: Higher
Actual: 710 ft.

UST:
Name: MANCHESTER SUITES EAST
Address: 7065 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53217
License: Not reported
License Type: Registration
License Number: 652138
Expiration Date: Not reported
Licensee: Manchester Suites East
Facility Reference Number: 652138|677535
Fire Dept ID: 4004
Federally Regulated: Yes
Tank ID: 294687
Municipality Name: Not reported
Tank Reference Number: 294687|400400117
Equipment Wang ID: 400400117
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 560.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Mercantile/Commercial
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported

MANCHESTER SUITES EAST (Continued) **U003956743**

Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/12/2004
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	506640
Owner Name:	MANCHESTER SUITES EAST
Owner Address:	7065 N PT WASH RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	MANCHESTER SUITES EAST
Building Address:	7065 N PORT WASHINGTON RD
Building City:	GLENDALE
Building Zip:	53217

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22 **RUTH LEGRAND** **UST** **U003817236**
ESE **205 W GREEN TREE RD** **N/A**
1/8-1/4 **MILWAUKEE COUNTY (County), WI 53217**
0.130 mi.
686 ft.

Relative:
Higher

Actual:
708 ft.

UST:

Name:	RUTH LEGRAND
Address:	205 W GREEN TREE RD
City,State,Zip:	WI 53217
License:	Not reported
License Type:	Registration
License Number:	160297
Expiration Date:	Not reported
Licensee:	Rith Legrand
Facility Reference Number:	160297|159901
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	423923
Municipality Name:	Not reported
Tank Reference Number:	423923|

RUTH LEGRAND (Continued) **U003817236**

Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	07/24/1998
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	646718
Owner Name:	RITH LEGRAND
Owner Address:	205 W GREEN TREE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	RUTH LEGRAND
Building Address:	205 W GREEN TREE RD
Building City:	Not reported
Building Zip:	53217

G23 **ASCENSION COLUMBIA ST MARYS - GLENDALE** **RCRA-VSQG** **1025889054**
SSE **6900 N PORT WASHINGTON RD** **WIR000170993**
1/8-1/4 **MILWAUKEE, WI 53217**
0.130 mi.
687 ft. **Site 1 of 2 in cluster G**

Relative: **Lower**
Actual: **702 ft.**

RCRA-VSQG:

Date Form Received by Agency:	2019-09-10 00:00:00.0
Handler Name:	ASCENSION COLUMBIA ST MARYS - GLENDALE
Handler Address:	6900 N PORT WASHINGTON RD
Handler City,State,Zip:	MILWAUKEE, WI 53217
EPA ID:	WIR000170993
Contact Name:	BRENDA HALMINIAK
Contact Address:	2251 N SHORE DR
Contact City,State,Zip:	RHINELANDER, WI 54501
Contact Telephone:	715-361-4527
Contact Fax:	Not reported
Contact Email:	BRENDA.HALMINIAK@MEDXCELFM.COM
Contact Title:	REG HAZMAT SAFETY OFFICER
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	6900 N PORT WASHINGTON RD
Mailing City,State,Zip:	MILWAUKEE, WI 53217
Owner Name:	SAINT MARYS HOSP OF MILW
Owner Type:	Private
Operator Name:	ASCENSION COLUMBIA ST MARYS MILWAUKEE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

ASCENSION COLUMBIA ST MARYS - GLENDALE (Continued) **1025889054**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-18 15:34:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	F003

ASCENSION COLUMBIA ST MARYS - GLENDALE (Continued) **1025889054**

Waste Description: 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: U122
Waste Description: FORMALDEHYDE

Waste Code: U188
Waste Description: PHENOL

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ASCENSION COLUMBIA ST MARYS MILWAUKEE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2301 N LAKE DR
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53211
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAINT MARYS HOSP OF MILW
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4425 N PORT WASHINGTON RD
Owner/Operator City,State,Zip:	GLENDALE, WI 53212
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-09-10 00:00:00.0
Handler Name:	ASCENSION COLUMBIA ST MARYS - GLENDALE
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

ASCENSION COLUMBIA ST MARYS - GLENDALE (Continued) **1025889054**

List of NAICS Codes and Descriptions:
NAICS Code: 62111
NAICS Description: OFFICES OF PHYSICIANS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G24 **ASCENSION COLUMBIA ST MARYS - GLENDALE** **SHWIMS** **S108157809**
SSE **6900 N PORT WASHINGTON RD** **N/A**
1/8-1/4 **MILWAUKEE, WI 53217**
0.130 mi.
687 ft. **Site 2 of 2 in cluster G**

Relative:
Lower

Actual:
702 ft.

SHWIMS:
Name: ASCENSION COLUMBIA ST MARYS - GLENDALE
Address: 6900 N PORT WASHINGTON RD
City,State,Zip: MILWAUKEE, WI 53217
FID: 241936530
Status: OPERATING
Region: SOUTHEAST

H25 **GERTRUDE PETERSON** **UST** **U003827040**
North **347 W SUGAR LN** **N/A**
1/8-1/4 **MILWAUKEE, WI 53217**
0.144 mi.
759 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
711 ft.

UST:
Name: GERTRUDE PETERSON
Address: 347 W SUGAR LN
City,State,Zip: MILWAUKEE, WI 53217
License: Not reported
License Type: Registration
License Number: 83086
Expiration Date: Not reported
Licensee: Gertrude Peterson
Facility Reference Number: 83086|83086
Fire Dept ID: 4020
Federally Regulated: No
Tank ID: 302451
Municipality Name: Not reported
Tank Reference Number: 302451|402003926
Equipment Wang ID: 402003926
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 550.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N
Tank Occupancy: Residential

GERTRUDE PETERSON (Continued) **U003827040**

Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	03/20/2001
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	312868
Owner Name:	GERTRUDE PETERSON
Owner Address:	347 W SUGAR LN
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	GERTRUDE PETERSON
Building Address:	347 W SUGAR LN
Building City:	MILWAUKEE
Building Zip:	53217

H26 **PALEN PROPERTY** **UST** **U003810761**
North **337 W SUGAR LN** **N/A**
1/8-1/4 **GLENDALE, WI 53217**
0.146 mi.
769 ft. **Site 2 of 2 in cluster H**

Relative:
Higher

Actual:
711 ft.

UST:

Name:	PALEN PROPERTY
Address:	337 W SUGAR LN
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported

PALEN PROPERTY (Continued) **U003810761**

License Type:	Registration
License Number:	116359
Expiration Date:	Not reported
Licensee:	Dr CYRIL Palen
Facility Reference Number:	116359|116359
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294971
Municipality Name:	Not reported
Tank Reference Number:	294971|400400563
Equipment Wang ID:	400400563
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	07/11/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	300223
Owner Name:	DR CYRIL PALEN
Owner Address:	337 W SUGAR LN
Owner Address 2:	Not reported
Owner City:	GLENDALE

PALEN PROPERTY (Continued) **U003810761**

Owner State:	WI
Owner Zip:	53217
Building Name:	PALEN PROPERTY
Building Address:	337 W SUGAR LN
Building City:	GLENDALE
Building Zip:	53217

27
WSW
1/8-1/4
0.153 mi.
808 ft.

NICOLET HIGH SCHOOL DISTRICT **UST** **U004149648**
535 GREEN TREE RD **N/A**
MILWAUKEE, WI 53217

Relative:
Lower

Actual:
695 ft.

UST:

Name:	NICOLET HIGH SCHOOL DISTRICT
Address:	535 GREEN TREE RD
City,State,Zip:	MILWAUKEE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	703241
Expiration Date:	Not reported
Licensee:	Nicolet High School District
Facility Reference Number:	703241|754060
Fire Dept ID:	4009
Federally Regulated:	Yes
Tank ID:	1252944
Municipality Name:	Not reported
Tank Reference Number:	1252944|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported

NICOLET HIGH SCHOOL DISTRICT (Continued) **U004149648**

Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	08/09/2009
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	1128783
Owner Name:	NICOLET HIGH SCHOOL DISTRICT
Owner Address:	535 GREEN TREE RD
Owner Address 2:	Not reported
Owner City:	MILWAUKEE
Owner State:	WI
Owner Zip:	53217
Building Name:	NICOLET HIGH SCHOOL DISTRICT
Building Address:	535 GREEN TREE RD
Building City:	MILWAUKEE
Building Zip:	53217

I28 **CORRAO RESIDENCE** **UST** **U003822890**
NNE **307 W SUGAR LN** **N/A**
1/8-1/4 **GLENDALE, WI 53217**
0.154 mi.
814 ft. **Site 1 of 2 in cluster I**

Relative:
Higher

Actual:
709 ft.

UST:

Name:	CORRAO RESIDENCE
Address:	307 W SUGAR LN
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	64813
Expiration Date:	Not reported
Licensee:	Charles Corrao
Facility Reference Number:	64813|64813
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294982
Municipality Name:	Not reported
Tank Reference Number:	294982|400400574
Equipment Wang ID:	400400574
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported

CORRAO RESIDENCE (Continued) **U003822890**

Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	06/20/1995
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	286623
Owner Name:	CHARLES CORRAO
Owner Address:	307 W SUGAR LN
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	CORRAO RESIDENCE
Building Address:	307 W SUGAR LN
Building City:	GLENDALE
Building Zip:	53217

J29 **NEIDHARDT, DONNA PROPERTY** **LUST** **S102455022**
NNE **354 W SUGAR LN** **N/A**
1/8-1/4 **GLENDALE, WI**
0.164 mi.
865 ft. **Site 1 of 4 in cluster J**

Relative: LUST:
Higher

Name:	NEIDHARDT, DONNA PROPERTY
Address:	354 W SUGAR LN
City,State,Zip:	GLENDALE, WI
Region Name:	SOUTHEAST
Facility ID:	241902100

Actual:
710 ft.

NEIDHARDT, DONNA PROPERTY (Continued) **S102455022**

Status:	**CLOSED**
Start Date:	09/30/1996
End Date:	03/14/1997
Last Action:	03/14/1997
Site Id:	4707100
Detail Seq No:	110449
Activity Type:	LUST
Act Code:	340
Activity Name:	NEIDHARDT, DONNA PROPERTY
Activity Number:	0341110449
Activity Display Number:	03-41-110449
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	DONNA NEIDHARDT
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53217384354
Comm Occurrence Id:	9461
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 NE 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 09/30/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/21/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Date: 01/21/1997 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 01/21/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

NEIDHARDT, DONNA PROPERTY (Continued) **S102455022**

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 03/14/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/21/1997 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.
Action Comments: Not reported

Action Date: 10/15/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 354 W SUGAR LA
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53217
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53217

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

J30 **KUCHESKY, DOROTHY PROPERTY** **LUST** **S103450211**
NNE **344 W SUGAR LN** **N/A**
1/8-1/4 **GLENDALE, WI**
0.165 mi.
871 ft. **Site 2 of 4 in cluster J**

Relative:
Higher

Actual:
710 ft.

LUST:

Name:	KUCHESKY, DOROTHY PROPERTY
Address:	344 W SUGAR LN
City,State,Zip:	GLENDALE, WI
Region Name:	SOUTHEAST
Facility ID:	241975360
Status:	**CLOSED**
Start Date:	09/09/1998
End Date:	11/25/1998
Last Action:	07/02/2013
Site Id:	6957400
Detail Seq No:	200316
Activity Type:	LUST
Act Code:	340
Activity Name:	KUCHESKY, DOROTHY PROPERTY
Activity Number:	0341200316
Activity Display Number:	03-41-200316
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:	53217384344
Comm Occurrence Id:	14284
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	10/19/1998	Action Code:	37
Action Name:	Site Investigation Report (SIR) Received (non-fee)		
Action Desc:	Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		

Action Date:	10/19/1998	Action Code:	39
Action Name:	Remedial Action Options Report (RAOR) Received (non-fee)		
Action Desc:	Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or		

KUCHESKY, DOROTHY PROPERTY (Continued) **S103450211**

eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 10/19/1998 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: 09/09/1998 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/12/1998 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 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: 11/25/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

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

Impact Number: 200321
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

KUCHESKY, DOROTHY PROPERTY (Continued) **S103450211**

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 344 W SUGAR LA
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53217
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53217

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

J31 **MITTELSTADT PROPERTY** **UST** **U003810189**
NNE **324 W SUGAR LN** **N/A**
1/8-1/4 **GLENDALE, WI 53209**
0.166 mi.
877 ft. **Site 3 of 4 in cluster J**

Relative: UST:
Higher

Actual: Name: MITTELSTADT PROPERTY
710 ft. Address: 324 W SUGAR LN
City,State,Zip: GLENDALE, WI 53209
License: Not reported
License Type: Registration
License Number: 112153
Expiration Date: Not reported
Licensee: Marlin Mittelstadt
Facility Reference Number: 112153|112153
Fire Dept ID: 4004
Federally Regulated: No
Tank ID: 308161
Municipality Name: Not reported
Tank Reference Number: 308161|402600189
Equipment Wang ID: 402600189
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 300.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Manual Tank Gauging
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed

MITTELSTADT PROPERTY (Continued) **U003810189**

Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	07/03/1996
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	341384
Owner Name:	MARLIN MITTELSTADT
Owner Address:	324 W SUGAR LN
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	MITTELSTADT PROPERTY
Building Address:	324 W SUGAR LN
Building City:	GLENDALE
Building Zip:	53209

K32 **DONNA NEIDHARDT** **UST** **U003824576**
North **354 W SUGAR LN** **N/A**
1/8-1/4 **GLENDALE, WI 53217**
0.168 mi.
888 ft. **Site 1 of 2 in cluster K**

Relative:
Higher

Actual:
711 ft.

UST:

Name:	DONNA NEIDHARDT
Address:	354 W SUGAR LN
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	71507
Expiration Date:	Not reported
Licensee:	Donna Neidhardt
Facility Reference Number:	71507|71507
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	308219
Municipality Name:	Not reported

DONNA NEIDHARDT (Continued) **U003824576**

Tank Reference Number:	308219|402600247
Equipment Wang ID:	402600247
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	09/30/1996
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	299478
Owner Name:	DONNA NEIDHARDT
Owner Address:	354 W SUGAR LN
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	DONNA NEIDHARDT
Building Address:	354 W SUGAR LN
Building City:	GLENDALE
Building Zip:	53217

K33 **JIM HUPPERT** **UST** **U003829497**
North **400 W SUGAR LN** **N/A**
1/8-1/4 **GLENDALE, WI 53217**
0.168 mi.
889 ft. **Site 2 of 2 in cluster K**

Relative: UST:
Higher

Actual:
711 ft.

Name:	JIM HUPPERT
Address:	400 W SUGAR LN
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	94068
Expiration Date:	Not reported
Licensee:	Jim Huppert
Facility Reference Number:	94068|94068
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294965
Municipality Name:	Not reported
Tank Reference Number:	294965|400400557
Equipment Wang ID:	400400557
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

JIM HUPPERT (Continued) **U003829497**

Detail as of 12/2016:

Tank Status Date:	05/25/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	325256
Owner Name:	JIM HUPPERT
Owner Address:	6818 N REYNARD RD
Owner Address 2:	Not reported
Owner City:	FOX POINT
Owner State:	WI
Owner Zip:	53217
Building Name:	JIM HUPPERT
Building Address:	400 W SUGAR LN
Building City:	GLENDALE
Building Zip:	53217

J34 **DOROTHY KUCHESKY** **UST** **U003817296**
North **344 W SUGAR LN** **N/A**
1/8-1/4 **MILWAUKEE COUNTY (County), WI 53217**
0.169 mi.
893 ft. **Site 4 of 4 in cluster J**

Relative: **Higher**

Actual: **711 ft.**

UST:

Name:	DOROTHY KUCHESKY
Address:	344 W SUGAR LN
City,State,Zip:	WI 53217
License:	Not reported
License Type:	Registration
License Number:	162377
Expiration Date:	Not reported
Licensee:	Dorothy Kuchesky
Facility Reference Number:	162377|161670
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	429559
Municipality Name:	Not reported
Tank Reference Number:	429559|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported

DOROTHY KUCHESKY (Continued) **U003817296**

Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	08/20/1998
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	648992
Owner Name:	DOROTHY KUCHESKY
Owner Address:	344 W SUGAR LN
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	DOROTHY KUCHESKY
Building Address:	344 W SUGAR LN
Building City:	Not reported
Building Zip:	53217

I35 **MARGARET SCHOMMER** **UST** **U004309306**
NNE **300 W SUGAR LN** **N/A**
1/8-1/4 **GLENDALE, WI 53217**
0.172 mi.
910 ft. **Site 2 of 2 in cluster I**

Relative: **Higher**

Actual: **708 ft.**

UST:

Name:	MARGARET SCHOMMER
Address:	300 W SUGAR LN
City,State,Zip:	GLENDALE, WI 53217-3843
License:	Not reported
License Type:	Registration
License Number:	477653
Expiration Date:	Not reported
Licensee:	Margaret Schommer
Facility Reference Number:	Not reported
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	219320
Municipality Name:	Not reported
Tank Reference Number:	Not reported

MARGARET SCHOMMER (Continued) **U004309306**

Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	350.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Monthly Monitoring
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	219321
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

36
East
1/8-1/4
0.176 mi.
929 ft.

ROBERT PAVLIK **UST** **U004225547**
115 W GREEN TREE RD **N/A**
GLENDALE, WI 53209

Relative:
Lower

Actual:
705 ft.

UST:

Name:	ROBERT PAVLIK
Address:	115 W GREEN TREE RD
City,State,Zip:	GLENDALE, WI 53209
License:	Not reported
License Type:	Registration
License Number:	746936
Expiration Date:	Not reported
Licensee:	Robert Pavlik
Facility Reference Number:	746936|808934
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	1517170

ROBERT PAVLIK (Continued) **U004225547**

Municipality Name:	Not reported
Tank Reference Number:	1517170|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	11/25/2014
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1307753
Owner Name:	ROBERT PAVLIK
Owner Address:	115 W GREEN TREE RD
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53209
Building Name:	ROBERT PAVLIK
Building Address:	115 W GREEN TREE RD
Building City:	GLENDALE
Building Zip:	53209

37
ESE
1/8-1/4
0.230 mi.
1214 ft.

L RICHTER
6920 N SENECA AVE
GLENDALE, WI 53217

UST **U003807708**
N/A

Relative:
Higher

Actual:
707 ft.

UST:

Name:	L RICHTER
Address:	6920 N SENECA AVE
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	101234
Expiration Date:	Not reported
Licensee:	L Richter
Facility Reference Number:	101234|101234
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294969
Municipality Name:	Not reported
Tank Reference Number:	294969|400400561
Equipment Wang ID:	400400561
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

L RICHTER (Continued) **U003807708**

Detail as of 12/2016:

Tank Status Date:	06/16/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	333832
Owner Name:	L RICHTER
Owner Address:	6920 N SENECA AVE
Owner Address 2:	Not reported
Owner City:	GLENDALE
Owner State:	WI
Owner Zip:	53217
Building Name:	L RICHTER
Building Address:	6920 N SENECA AVE
Building City:	GLENDALE
Building Zip:	53217

L38 **DAY, ALAN E PROPERTY** **LUST** **S102453934**
NE **7170 N NAVAJO ST** **N/A**
1/8-1/4 **GLENDALE, WI**
0.231 mi.
1220 ft. **Site 1 of 3 in cluster L**

Relative: **Lower**

Actual: **703 ft.**

LUST:

Name:	DAY, ALAN E PROPERTY
Address:	7170 N NAVAJO ST
City,State,Zip:	GLENDALE, WI
Region Name:	SOUTHEAST
Facility ID:	241560220
Status:	**CLOSED**
Start Date:	03/26/1992
End Date:	12/13/1993
Last Action:	12/13/1993
Site Id:	3920800
Detail Seq No:	29408
Activity Type:	LUST
Act Code:	340
Activity Name:	DAY, ALAN E PROPERTY
Activity Number:	0341002250
Activity Display Number:	03-41-002250
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:	53217386670
Comm Occurrence Id:	2538
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No

DAY, ALAN E PROPERTY (Continued) **S102453934**

Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 20, T08N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 12/13/1993 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 03/31/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 12/13/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSE-OUT

Action Date: 03/26/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Substances:

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

Impact Number: 72831
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7170 N NAVAJO ST
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53217
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53217

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported

DAY, ALAN E PROPERTY (Continued) **S102453934**

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

L39 **ALAN DAY** **UST** **U003819732**
NE **7170 N NAVAJO** **N/A**
1/8-1/4 **GLENDALE, WI 53217**
0.242 mi.
1277 ft. **Site 2 of 3 in cluster L**

Relative: **Lower**

Actual: **703 ft.**

UST:

Name:	ALAN DAY
Address:	7170 N NAVAJO
City,State,Zip:	GLENDALE, WI 53217
License:	Not reported
License Type:	Registration
License Number:	51011
Expiration Date:	Not reported
Licensee:	Alan Day
Facility Reference Number:	51011|51011
Fire Dept ID:	4004
Federally Regulated:	No
Tank ID:	294896
Municipality Name:	Not reported
Tank Reference Number:	294896|400400481
Equipment Wang ID:	400400481
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	250.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported

ALAN DAY (Continued) **U003819732**

Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail as of 12/2016:
Tank Status Date: 03/24/1992
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 276051
Owner Name: ALAN DAY
Owner Address: 7170 N NAVAJO AVE
Owner Address 2: Not reported
Owner City: GLENDALE
Owner State: WI
Owner Zip: 53217
Building Name: ALAN DAY
Building Address: 7170 N NAVAJO
Building City: GLENDALE
Building Zip: 53217

L40 **ANDRIES, GABRIEL PROPERTY** **LUST S100674971**
NNE **7191 N NAVAJO** **N/A**
1/8-1/4 **GLENDALE, WI**
0.245 mi.
1293 ft. **Site 3 of 3 in cluster L**

Relative:
Lower

Actual:
704 ft.

LUST:
Name: ANDRIES, GABRIEL PROPERTY
Address: 7191 N NAVAJO
City,State,Zip: GLENDALE, WI
Region Name: SOUTHEAST
Facility ID: 241531950
Status: **CLOSED**
Start Date: 07/03/1992
End Date: 11/11/2002
Last Action: 07/02/2013
Site Id: 4077500
Detail Seq No: 31080
Activity Type: LUST
Act Code: 340
Activity Name: ANDRIES, GABRIEL PROPERTY
Activity Number: 0341003619
Activity Display Number: 03-41-003619
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: 53217386791
Comm Occurrence Id: 9570
EPA Cerclis Id: Not reported
Risk Code: LOW

ANDRIES, GABRIEL PROPERTY (Continued) **S100674971**

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 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 06/11/1996 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: 07/03/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/14/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/11/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/08/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 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

ANDRIES, GABRIEL PROPERTY (Continued) **S100674971**

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

Impact Number: 74509
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 7191 N NAVAJO
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53217
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53217

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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41 **CARL LENCA** **UST** **U003818087**
East **135 E GREEN TREE RD** **N/A**
1/8-1/4 **MILWAUKEE COUNTY (County), WI 53217**
0.249 mi.
1317 ft.

Relative: **Lower**

Actual: **704 ft.**

UST:
Name: CARL LENCA
Address: 135 E GREEN TREE RD
City,State,Zip: WI 53217
License: Not reported
License Type: Registration
License Number: 174662
Expiration Date: Not reported
Licensee: Carl Lenca
Facility Reference Number: 174662|172223
Fire Dept ID: 4012
Federally Regulated: No
Tank ID: 467855
Municipality Name: Not reported
Tank Reference Number: 467855|
Equipment Wang ID: Not reported
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 1000.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Residential

CARL LENCA (Continued) **U003818087**

Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	04/19/1999
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	664543
Owner Name:	CARL LENCA
Owner Address:	135 E GREEN TREE RD
Owner Address 2:	Not reported
Owner City:	FOX POINT
Owner State:	WI
Owner Zip:	53217
Building Name:	CARL LENCA
Building Address:	135 E GREEN TREE RD
Building City:	Not reported
Building Zip:	53217

M42 **ONCOLOGY ALLIANCE SC-GLENDALE** **SHWIMS** **S108155770**
SSE **250 W COVENTRY CT SUITE 200** **N/A**
1/4-1/2 **GLENDALE, WI 53217**
0.258 mi.
1362 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
706 ft.

SHWIMS:

Name:	ONCOLOGY ALLIANCE SC-GLENDALE
Address:	250 W COVENTRY CT SUITE 200
City,State,Zip:	GLENDALE, WI 53217
FID:	241937520

ONCOLOGY ALLIANCE SC-GLENDALE (Continued) **S108155770**

Status: CLOSED
Region: SOUTHEAST

M43 **BVK MCDONALD** **SHWIMS** **S108149863**
SSE **250 W COVENTRY CT** **N/A**
1/4-1/2 **MILWAUKEE, WI 53217**
0.258 mi.
1362 ft. **Site 2 of 2 in cluster M**

Relative: **Higher**

Actual: **706 ft.**

SHWIMS:
Name: BVK MCDONALD
Address: 250 W COVENTRY CT
City,State,Zip: MILWAUKEE, WI 53217
FID: 241963370
Status: OPERATING
Region: SOUTHEAST

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44 **SCHROEDER, TRUMAN RESIDENCE** **LUST** **S100674518**
NE **131 W GOOD HOPE RD** **N/A**
1/4-1/2 **GLENDALE, WI**
0.298 mi.
1576 ft.

Relative: **Lower**

Actual: **701 ft.**

LUST:

Name:	SCHROEDER, TRUMAN RESIDENCE
Address:	131 W GOOD HOPE RD
City,State,Zip:	GLENDALE, WI
Region Name:	SOUTHEAST
Facility ID:	241580240
Status:	**CLOSED**
Start Date:	11/09/1992
End Date:	06/02/1998
Last Action:	07/02/2013
Site Id:	4029900
Detail Seq No:	30414
Activity Type:	LUST
Act Code:	340
Activity Name:	SCHROEDER, TRUMAN RESIDENCE
Activity Number:	0341002828
Activity Display Number:	03-41-002828
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:	53217385731
Comm Occurrence Id:	9313
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes

SCHROEDER, TRUMAN RESIDENCE (Continued) **S100674518**

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 20, T08N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 11/09/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/16/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/12/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/02/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 06/02/1998 Action Code: 83
Action Name: No Further Action Required per NR 708.09
Action Desc: Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was issued unless a fee was paid.
Action Comments: *** NR708 from Commerce Data Interchange ***

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

SCHROEDER, TRUMAN RESIDENCE (Continued) **S100674518**

Amount Released: Not reported
Release Code: Not reported

Impact Number: 73820
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 131 WEST GOOD HOPE RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53217
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53217

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

45
SSW
1/4-1/2
0.317 mi.
1676 ft.

Relative:
Lower

Actual:
671 ft.

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY **SHWIMS** **S105017765**
6701 N JEAN NICOLET RD **LUST** **N/A**
GLENDALE, WI 53217 **CRS**
AUL
SPILLS
ASBESTOS
BRRTS
MANIFEST

SHWIMS:
Name: ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY
Address: 6701 N JEAN NICOLET RD
City,State,Zip: GLENDALE, WI 53217
FID: 241326580
Status: OPERATING
Region: SOUTHEAST

LUST:
Name: ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY
Address: 6701 N JEAN NICOLET RD
City,State,Zip: GLENDALE, WI 53217
Region Name: SOUTHEAST
Facility ID: 241326580
Status: **CLOSED**
Start Date: 06/20/2005
End Date: 02/22/2010
Last Action: 07/02/2013
Site Id: 922800
Detail Seq No: 543506
Activity Type: LUST
Act Code: 340
Activity Name: NICOLET HIGH SCHOOL

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Activity Number:	0341543506
Activity Display Number:	03-41-543506
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:	NICOLET HIGH SCHOOL DISTRICT
Owner Addr:	6701 N JEAN NICOLET RD
Owner City,St,Zip:	MILWAUKEE, WI 53217
Dept Of Commerce Number:	53217370101
Comm Occurrence Id:	19365
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	06/20/2005	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	07/08/2005	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	06/08/2007	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Comments:	Not reported		

Action Date:	02/22/2010	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	*** NR726 Closure from Commerce Data Interchange ***		

Action Date:	02/22/2010	Action Code:	222

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

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: 02/22/2010 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 07/22/2010 4:54:52 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/30/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 117772 $200.00

Action Date: 11/30/2009 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: 02/22/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/02/2013 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: 546079
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Contacts:

Role Desc:	Consultant
Contact Name:	ENVIRONMENTAL ASSOCIATES INC
Contact Address:	210 GREEN BAY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	THIENSVILLE, WI 53092
Contact Country:	UNITED STATES
Company Address:	THIENSVILLE, WI 53092

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

CRS:

Name:	NICOLET HIGH SCHOOL
Address:	6701 N JEAN NICOLET RD
City,State,Zip:	GLENDALE, WI
DNR Activity Number:	0341543506
Site ID:	922800
Facility ID:	241326580
Detail Seq Num:	543506
Activity Open:	LUST closed
X Coordinate:	689514.000
Y Coordinate:	298754.000
Start Date:	06/20/2005
End Date:	02/22/2010
Date Last Updated:	04/13/2010

AUL:

Name:	ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY
Address:	6701 N JEAN NICOLET RD
City,State,Zip:	GLENDALE, WI 53217
Facid:	241326580
Site Id:	922800
Detail Seq No:	543506
Region Name:	SOUTHEAST
Action Comments:	Not reported
Action Date:	02/22/2010
Activity Type:	LUST
Activity Name:	NICOLET HIGH SCHOOL
Activity Number:	0341543506
Display Number:	03-41-543506
Act Name:	Continuing Obligation(s) Applied
ACT Description:	Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments:	***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:	06/20/2005

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

End Date: 02/22/2010
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: NICOLET HIGH SCHOOL DISTRICT
Owner Addr: 6701 N JEAN NICOLET RD
Owner City,St,Zip: MILWAUKEE, WI 53217
Dept Of Commerce Number: 53217370101
Comm Occurrence Id: 19365
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/20/2005 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 07/08/2005 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/08/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/22/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/22/2010 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

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: 02/22/2010 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 07/22/2010 4:54:52 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

Action Date: 11/30/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 117772 $200.00

Action Date: 11/30/2009 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: 02/22/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/02/2013 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: 546079
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Contacts:

Role Desc:	Consultant
Contact Name:	ENVIRONMENTAL ASSOCIATES INC
Contact Address:	210 GREEN BAY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	THIENSVILLE, WI 53092
Contact Country:	UNITED STATES
Company Address:	THIENSVILLE, WI 53092

Role Desc:	DNR File Contact
Contact Name:	JENNIFER DORMAN
Contact Address:	2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

Name:	ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY
Address:	6701 N JEAN NICOLET RD
City,State,Zip:	GLENDALE, WI 53217
Facid:	241326580
Site Id:	922800
Detail Seq No:	543506
Region Name:	SOUTHEAST
Action Comments:	*** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date:	11/30/2009
Activity Type:	LUST
Activity Name:	NICOLET HIGH SCHOOL
Activity Number:	0341543506
Display Number:	03-41-543506
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:	06/20/2005
End Date:	02/22/2010
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:	NICOLET HIGH SCHOOL DISTRICT
Owner Addr:	6701 N JEAN NICOLET RD
Owner City,St,Zip:	MILWAUKEE, WI 53217
Dept Of Commerce Number:	53217370101
Comm Occurrence Id:	19365
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 20, T08N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/20/2005 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 07/08/2005 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/08/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/22/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/22/2010 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: 02/22/2010 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 07/22/2010 4:54:52 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: AB

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Action Date: 11/30/2009 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: REC'D CK# 117772 $200.00

Action Date: 11/30/2009 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: 02/22/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/02/2013 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: 546079
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ENVIRONMENTAL ASSOCIATES INC
Contact Address: 210 GREEN BAY RD
Contact Addr2: Not reported
Contact City,St,Zip: THIENSVILLE, WI 53092
Contact Country: UNITED STATES
Company Address: THIENSVILLE, WI 53092

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:
Name: ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Address:	6701 N JEAN NICOLET RD
City,State,Zip:	GLENDALE, WI 53217
Site Id:	922800
Detail Seq No:	43275
Activity Type:	SPILL
Activity Name:	6701 N JEAN NICOLET RD
Activity Number:	0441043275
Activity Display Number:	04-41-043275
Activity Detail Address:	Not reported
Activity Comments:	OLD SPILL ID: 881124-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name:	SOUTHEAST
Faclity ID:	241326580
Start Date:	11/24/1988
End Date:	07/23/2004
Last Action:	2004-07-23
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	NICOLET HIGH SCHOOL DISTRICT
Owner Addr:	6701 N JEAN NICOLET RD
Owner City,St,Zip:	MILWAUKEE, WI 53217
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	11/24/1988	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Auto populated via migration process		

Action Date:	07/23/2004	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Action Date:	11/24/1988	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Incident Date: 11/24/1988
Report Date: Not reported
Spill Source: 09
Notify Flag: Not reported
DNR Investigate: A LUTTINEN
Spill Cause: BROKEN FLANGE IN THE TRANSFER 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: SURFACE WATER

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

Substance Desc: Petroleum - Unknown Type
Amount Released: 700
Release Code: Unknown

Impact Number: 122431
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: NICOLET HIGH SCHOOL
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

ASBESTOS:
Name: NICOLET HIGH SCHOOL
Address: 6701 N. JEAN NICOLET ROAD
City,State,Zip: GLENDALE, WI
Site ID: 21-0155
Type: Original
Project Type: Renovation with abatement
Contractor Name: Integrity Environmental Services Inc
Demo Contractor: ** Owner/Operator
Owner: Nicolet Unified High School District
PostMark: 07/31/2020
Abate Start: 08/14/2020
Abate End: 08/21/2020
Reno Start: 08/24/2020
Reno End: 09/04/2020
Pipes Friable: 0
Surface Friable: 1200

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	Not reported
Rank:	T

Name:	NICOLET HIGH SCHOOL
Address:	6701 N. JEAN NICOLET ROAD
City,State,Zip:	GLENDALE, WI
Site ID:	20-2124
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Integrity Environmental Services Inc
Demo Contractor:	Not reported
Owner:	Nicolet Unified High School Disrict 6701 N. Jean Nicolet Road GLENDALE WI 53217 Brian Reiels 414/351-7546 brian_reiels@nicolet.k12.wi
PostMark:	12/06/2019
Abate Start:	12/26/2019
Abate End:	01/03/2020
Reno Start:	01/07/2020
Reno End:	01/31/2020
Pipes Friable:	0
Surface Friable:	2643
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Name:	NICOLET HIGH SCHOOL
Address:	6701 N. JEAN NICOLET ROAD
City,State,Zip:	GLENDALE, WI
Site ID:	14-2886
Type:	Original
Project Type:	Renovation/Abatement

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Contractor Name:	Integrity Environmental Services Inc
Demo Contractor:	Not reported
Owner:	Nicolet Unified High School District 6701 N. Jean Nicolet Road Glendale WI 53217 brian Reiels 414/351-7546 brian_Reiels@nicolet.k12.wi.us
PostMark:	05/30/2014
Abate Start:	06/13/2014
Abate End:	08/15/2014
Reno Start:	06/13/2014
Reno End:	09/26/2014
Pipes Friable:	0
Surface Friable:	200
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Name:	NICOLET HIGH SCHOOL
Address:	6701 N. JEAN NICOLET ROAD
City,State,Zip:	GLENDALE, WI
Site ID:	18-4588
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Integrity Environmental Services, Inc
Demo Contractor:	Not reported
Owner:	Nicolet Unified High School District 6701 N. Jean Nicolet Road Glendale WI 53217 Brian Reiels 414/313-7546 brian_reiels@nicolet.k12.wi.u
PostMark:	05/19/2018
Abate Start:	06/25/2018
Abate End:	07/06/2018
Reno Start:	06/27/2018
Reno End:	09/30/2018
Pipes Friable:	0
Surface Friable:	3456
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

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T
Name:	NICOLET UNIFIED HIGH SCHOOL
Address:	6701 N. JEAN NICOLET ROAD
City,State,Zip:	GLENDALE, WI
Site ID:	11-0242
Type:	Revised
Project Type:	Emergency Renovation/Abatement
Contractor Name:	Integrity Environmental Services Inc
Demo Contractor:	Not reported
Owner:	Nicolet Unified High School District 6701 N. Jean Nicolet Road Glendale WI 53217 Brian Reiels 414/313-7546 brian_reiels@nicolet.k12.wi.us
PostMark:	07/26/2010
Abate Start:	07/27/2010
Abate End:	08/27/2010
Reno Start:	07/26/2010
Reno End:	09/30/2010
Pipes Friable:	0
Surface Friable:	40500
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T
Name:	NICOLET UNIFIED HIGH SCHOOL
Address:	6701 N. JEAN NICOLET ROAD
City,State,Zip:	GLENDALE, WI
Site ID:	10-1859
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Integrity Environmental Services Inc
Demo Contractor:	Not reported
Owner:	Nicolet Unified High School District 6701 N. Jean Nicolet Road Glendale WI 53217 Brian Reiels 414/313-7546 brian_reiels@nicolet.k12.wi.us
PostMark:	04/26/2010
Abate Start:	06/16/2010
Abate End:	07/05/2010
Reno Start:	05/17/2010

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Reno End:	07/30/2010
Pipes Friable:	248
Surface Friable:	13135
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	24
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Name:	NICOLET HIGH SCHOOL
Address:	6701 N. JEAN NICOLET ROAD
City,State,Zip:	GLENDALE, WI
Site ID:	17-0722
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Integrity Environmental Services Inc
Demo Contractor:	Not reported
Owner:	Nicolet Unified High School District 6701 N. Jean Nicolet Road Glendale WI 53217 Brian Reiels 414/313-7546 brian.reiels@nicolet.us
PostMark:	08/17/2016
Abate Start:	08/17/2016
Abate End:	08/17/2016
Reno Start:	08/16/2016
Reno End:	12/31/2016
Pipes Friable:	3
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

BRRTS:

Name:	ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY
Address:	6701 N JEAN NICOLET RD

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

City,State,Zip: GLENDALE, WI 53217

Click here for WDNR BRRTS Link:

Site Id: 922800
Region Name: SOUTHEAST
Facility ID: 241326580
Owner Name: NICOLET HIGH SCHOOL DISTRICT
Owner Addr: 6701 N JEAN NICOLET RD
Owner City,St,Zip: MILWAUKEE, WI 53217
Activity Number: 0941557670
Activity Display Number: 09-41-557670
Detail Seq No: 557670
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: NICOLET HIGH SCHOOL
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 09/19/2011
End Date: 09/19/2011
Last Action: 2011-09-19
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: NE 1/4 of the SW 1/4 of Sec 20, T08N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 09/19/2011 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 09/19/2011 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 09/19/2011 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Activity Number: 0941577968
Activity Display Number: 09-41-577968
Detail Seq No: 577968
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY
Activity Detail Address: ROW ADJACENT TO PROPERTY OWNED BY NICOLET HIGH SCHOOL DISTRICT
Activity Comments: *** ACTIVITY TYPE CHANGED ON 06/08/2017. ORIGINAL BRRTS NO. WAS 02-41-577968 ***
Start Date: 09/16/2016
End Date: 06/08/2017
Last Action: 2017-06-08
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
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 NE 1/4 of Sec 20, T08N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 09/16/2016 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Action Date: 09/19/2016 12:51:58 PM Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 01/11/2017 2:09:41 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 06/08/2017 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

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

Impact Number: 581570
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 581571
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: ALICE EGAN
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: STEVAN KEITH
Contact Address: 633 W WISCONSIN AVE STE 1003
Contact Addr2: MILWAUKEE COUNTY
Contact City,St,Zip: MILWAUKEE, WI 53203
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

Role Desc: Responsible Party
Contact Name: MILWAUKEE COUNTY
Contact Address: 633 W WISCONSIN AVE STE 1003
Contact Addr2: Not reported

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Contact City,St,Zip: MILWAUKEE, WI 53203
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Activity Number: 0941292838
Activity Display Number: 09-41-292838
Detail Seq No: 292838
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: NICOLET HIGH SCHOOL
Activity Detail Address: Not reported
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 20000 G FUEL OIL, 300 G LEADED, 1000 G LEADED
Start Date: 11/28/1989
End Date: 11/28/1989
Last Action: 1989-11-28
Dept Of Commerce Number: 53217370101
Comm Occurrence Id: 18595
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: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 11/28/1989 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 11/28/1989 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

ROW ADJACENT TO NICOLET HIGH SCHOOL PROPERTY (Continued) **S105017765**

Action Date: 11/28/1989 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 11/28/1989 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WI MANIFEST:
Name: NICOLET HIGH SCHOOL DIST
Address: 6701 N JEAN NICOLET RD
City,State,Zip: GLENDALE, WI 53217
Year: 2010
EPA ID: WID076152933
FID: 241326580
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: DIR FACILI
Contact Name: BILL STUCKEY
Contact Address: 6701 N JEAN NICOLET
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4143527110
Contact EMail Address: Not reported

Shipped:
Year: 2010
Manifest Doc Id: 000416393VES
Copy Type: TSDCOPY
Gen EPA ID: WID076152933
Gen Date: 09/02/2010
GEN Copy Revd Date: Not reported
TSD Date: 09/10/2010
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/22/2010

46
NE
1/4-1/2
0.334 mi.
1762 ft.

WISCONSIN BELL INC PG0109
110 E GOOD HOPE RD
MILWAUKEE, WI 53217

SHWIMS **S105848896**
BRRTS **N/A**
MANIFEST

Relative:
Lower

Actual:
700 ft.

SHWIMS:

Name:	WISCONSIN BELL INC PG0109
Address:	110 E GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53217
FID:	241244630
Status:	OPERATING
Region:	SOUTHEAST

BRRTS:

Name:	WISCONSIN BELL INC PG0109
Address:	110 E GOOD HOPE RD
City,State,Zip:	MILWAUKEE, WI 53217

Click here for WDNR BRRTS Link:

Site Id:	1089000
Region Name:	SOUTHEAST
Facility ID:	241244630
Owner Name:	WISCONSIN BELL INC
Owner Addr:	722 N BROADWAY 10TH FLOOR
Owner City,St,Zip:	MILWAUKEE, WI 53202
Activity Number:	0941295798
Activity Display Number:	09-41-295798
Detail Seq No:	295798
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	WISCONSIN BELL FLAGSTONE CO GLENDALE
Activity Detail Address:	Not reported
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED.
Start Date:	09/28/1989
End Date:	09/28/1989
Last Action:	1989-09-28
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

WISCONSIN BELL INC PG0109 (Continued) **S105848896**

Action Date: 09/28/1989 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 09/28/1989 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 09/28/1989 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/28/1989 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WI MANIFEST:
Name: WISCONSIN BELL INC PG0109
Address: 110 E GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2013
EPA ID: WID980701221
FID: 241244630
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: ENV MGR
Contact Name: JAMES CRANMER
Contact Address: 308 S AKARD RM 900
Contact City/State/Zip: DALLAS, TX 75202
Contact Telephone: 2144641805
Contact EMail Address: jc3746@att.com

WISCONSIN BELL INC PG0109 (Continued) **S105848896**

Shipped:
Year: 2013
Manifest Doc Id: 010901734JJK
Copy Type: TSDCOPY
Gen EPA ID: WID980701221
Gen Date: 02/07/2013
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2013
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/12/2013

Name: WISCONSIN BELL INC PG0109
Address: 110 E GOOD HOPE RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2013
EPA ID: WID980701221
FID: 241244630
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 010901734JJK
Copy Type: TSDCOPY
Gen EPA ID: WID980701221
Gen Date: 02/07/2013
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2013
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/12/2013

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47 **GOLDBERG, RICHARD PROPERTY** **LUST** **S102455056**
WSW **6855 N ELM TREE RD** **N/A**
1/4-1/2 **GLENDALE, WI**
0.350 mi.
1848 ft.

Relative:
Lower

Actual:
661 ft.

LUST:
Name: GOLDBERG, RICHARD PROPERTY
Address: 6855 N ELM TREE RD
City,State,Zip: GLENDALE, WI
Region Name: SOUTHEAST
Facility ID: 241903970
Status: **CLOSED**
Start Date: 10/18/1996
End Date: 04/03/1997
Last Action: 04/03/1997

GOLDBERG, RICHARD PROPERTY (Continued) **S102455056**

Site Id:	4713500
Detail Seq No:	110879
Activity Type:	LUST
Act Code:	340
Activity Name:	GOLDBERG, RICHARD PROPERTY
Activity Number:	0341110879
Activity Display Number:	03-41-110879
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	RICHARD GOLDBERG
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53217370355
Comm Occurrence Id:	9623
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:	SE 1/4 of the NW 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 04/03/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 03/25/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Date: 02/05/1997 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 10/18/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

GOLDBERG, RICHARD PROPERTY (Continued) **S102455056**

Action Date: 10/24/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

Impact Number: 110881
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 6855 N ELM TREE RD
Contact Addr2: Not reported
Contact City,St,Zip: GLENDALE, WI 53217
Contact Country: UNITED STATES
Company Address: GLENDALE, WI 53217

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

48
NNW
1/4-1/2
0.355 mi.
1874 ft.

US DRUG ENFORCEMENT AGENCY **SHWIMS** **S108158708**
7275 N PORT WASHINGTON RD **N/A**
GLENDALE, WI 53209

Relative: Higher
Actual: 707 ft.

SHWIMS:
Name: US DRUG ENFORCEMENT AGENCY
Address: 7275 N PORT WASHINGTON RD
City,State,Zip: GLENDALE, WI 53209
FID: 241990870
Status: OPERATING
Region: SOUTHEAST

49
SE
1/4-1/2
0.431 mi.
2275 ft.

Relative:
Higher

Actual:
708 ft.

CARDINAL STRITCH UNIVERSITY
6801 N YATES RD
MILWAUKEE, WI 53217

RCRA-VSQG **1007265767**
SHWIMS **WIR000117267**
LUST
SPILLS
AIRS
ASBESTOS
MANIFEST
TIER 2

RCRA-VSQG:

Date Form Received by Agency:	2004-04-05 00:00:00.0
Handler Name:	CARDINAL STRITCH UNIVERSITY
Handler Address:	6801 N YATES RD
Handler City,State,Zip:	MILWAUKEE, WI 53217
EPA ID:	WIR000117267
Contact Name:	CHARLES M GADZICHOWSKI
Contact Address:	6801 N YATES RD
Contact City,State,Zip:	MILWAUKEE, WI 53217
Contact Telephone:	414-410-4413
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SE
Mailing Address:	6801 N YATES RD
Mailing City,State,Zip:	MILWAUKEE, WI 53217
Owner Name:	SISTERS OF ST FRANCIS OF ASSISSI
Owner Type:	Private
Operator Name:	SISTERS OF ST FRANCIS OF ASSISSI
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2004-04-05 16:48:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Owner

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

Owner/Operator Name:	SISTERS OF ST FRANCIS OF ASSISSI
Legal Status:	Private
Date Became Current:	1960-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6801 N YATES RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53217
Owner/Operator Telephone:	414-410-4413
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SISTERS OF ST FRANCIS OF ASSISSI
Legal Status:	Private
Date Became Current:	1960-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6801 N YATES RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53217
Owner/Operator Telephone:	414-410-4413
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-04-05 00:00:00.0
Handler Name:	CARDINAL STRITCH UNIVERSITY
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

SHWIMS:

Name:	CARDINAL STRITCH UNIVERSITY
Address:	6801 N YATES RD
City,State,Zip:	MILWAUKEE, WI 53217
FID:	341093610
Status:	OPERATING
Region:	SOUTHEAST

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

LUST:

Name:	CARDINAL STRITCH POWER PLT
Address:	6801 N YATES RD
City,State,Zip:	GLENDALE, WI 53217
Region Name:	SOUTHEAST
Facility ID:	241633370
Status:	**CLOSED**
Start Date:	07/24/1990
End Date:	02/21/1992
Last Action:	02/21/1992
Site Id:	3599200
Detail Seq No:	25029
Activity Type:	LUST
Act Code:	340
Activity Name:	CARDINAL STRITCH POWER PLT
Activity Number:	0341000987
Activity Display Number:	03-41-000987
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:	53217398501
Comm Occurrence Id:	7973
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SE 1/4 of Sec 20, T08N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	07/24/1990	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	02/21/1992	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	Not reported		

Action Date:	08/27/1990	Action Code:	2

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

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

Impact Number: 68091
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CARDINAL STRITCH POWER PLANT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: DNR File Contact
Contact Name: JENNIFER DORMAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

SPILLS:
Name: CARDINAL STRITCH POWER PLT
Address: 6801 N YATES RD
City,State,Zip: GLENDALE, WI 53217
Site Id: 3599200
Detail Seq No: 270845
Activity Type: SPILL

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

Activity Name:	CARDINAL STRITCH COLLEGE
Activity Number:	0441270845
Activity Display Number:	04-41-270845
Activity Detail Address:	Not reported
Activity Comments:	GASOLINE
Region Name:	SOUTHEAST
Faclity ID:	241633370
Start Date:	06/02/2000
End Date:	06/05/2000
Last Action:	2000-06-05
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	06/02/2000	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	06/02/2000	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	06/05/2000	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Incident Date:	06/02/2000 11:50:00 AM
Report Date:	06/02/2000 11:50:00 AM
Spill Source:	01
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	vehicle fire - fuel tank ruptured

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 16
Release Code: Unknown

Impact Number: 270848
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported

AIRS:

Name:	CARDINAL STRITCH UNIVERSITY
Address:	6801 N YATES RD
Address 2:	Not reported
City,State,Zip:	MILWAUKEE, WI 53217-3985
Facility ID:	341093610
Region:	Not reported
SIC:	8221, colleges and universities
NAICS:	611310, colleges, universities, and professional schools
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.1403
Permit Number:	341093610-X01
Permit Type:	SOP
Longitude:	-87.9064
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

RCO First Name:	Jack
RCO Last Name:	Glynn
Permit Action:	Exemption
Permit Status:	Active
Facility End Date:	Not reported
RCO Email:	jbglynn@stritch.edu
RCO Phone:	(414) 410-4313
App Received Date:	2010-02-09 00:00:00
Final Decision Date:	Not reported
Decision:	Not reported

ASBESTOS:

Name:	CARDINAL STRITCH UNIVERSITY
Address:	6801 N YATES RD
City,State,Zip:	MILWAUKEE, WI
Site ID:	19-2960
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Balestrieri Environmental and Development Inc
Demo Contractor:	Not reported
Owner:	Cardinal Stritch University 6801 N Yates Rd. MILWAUKEE WI 53217 Don Pajewski 414.510.7853
PostMark:	01/31/2019
Abate Start:	02/01/2019
Abate End:	02/01/2019
Reno Start:	02/01/2019
Reno End:	02/01/2019
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	100
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

Name:	CARDINAL STRITCH GOLF TEAMS INDOOR PRACTICE FACILI
Address:	6801 NORTH YATES ROAD
City,State,Zip:	MILWAUKEE, WI
Site ID:	18-2741
Type:	Original
Project Type:	Emergency Renovation/Abatement
Contractor Name:	Balestrieri Environmental and Development Inc
Demo Contractor:	Brennan Construction Co. 501 S Front St Lansing IA 52151- Martin Brennan 563-538-4111
Owner:	Cardinal Stritch University 6801 North Yates Road Milwaukee WI 53217 Charles Gadzichowski 414-410-4413 cmgadzichowski@stritch.edu

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

PostMark:	01/17/2018
Abate Start:	01/18/2018
Abate End:	01/18/2018
Reno Start:	01/18/2018
Reno End:	01/19/2018
Pipes Friable:	0
Surface Friable:	500
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Name:	CARDINAL STRITCH UNIVERSITY CLAIRE HALL
Address:	6801 NORTH YATES ROAD
City,State,Zip:	MILWAUKEE, WI
Site ID:	17-4553
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Balestrieri Environmental and Development Inc
Demo Contractor:	Not reported
Owner:	Cardinal Stritch University 6801 North Yates Road Milwaukee WI 53217 Charles Gadzichowski 414-410-4413 cmgadzichowski@stritch.edu
PostMark:	06/07/2017
Abate Start:	06/28/2017
Abate End:	07/12/2017
Reno Start:	06/28/2017
Reno End:	08/25/2017
Pipes Friable:	0
Surface Friable:	2053
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

Name:	CARDINAL STRITCH UNIVERSITY
Address:	6801 N YATES RD
City,State,Zip:	MILWAUKEE, WI
Site ID:	10-1866
Type:	Revised
Project Type:	Demolition
Contractor Name:	J P Cullen & Sons
Demo Contractor:	J P Cullen & Sons 13040 W Lisbon Rd Suite 900 Brookfield WI 53005- Dan Swomson 262-754-6601
Owner:	Cardinal Stritch University 6801 N Yates Rd Milwaukee WI 53217 Jack Glynn 414-410-4313
PostMark:	05/10/2010
Abate Start:	Not reported
Abate End:	Not reported
Reno Start:	04/26/2010
Reno End:	07/31/2010
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	330
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Name:	CARDINAL STRITCH UNIVERSITY CLAIRE HALL/BASEMENT
Address:	6801 NORTH YATES ROAD
City,State,Zip:	MILWAUKEE, WI
Site ID:	09-1534
Type:	On Hold
Project Type:	Renovation/Abatement
Contractor Name:	Balestrieri Environmental and Development Inc
Demo Contractor:	Not reported
Owner:	Cardinal Stritch University 6801 North Yates Road Milwaukee WI 53217 Mr Charles Gadzichowski 414-410-4000
PostMark:	02/12/2009
Abate Start:	03/02/2009
Abate End:	04/30/2009
Reno Start:	03/02/2009
Reno End:	04/30/2009
Pipes Friable:	100
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	3024
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Closed
Agency:	H
Rank:	M

Name:	CARDINAL STRITCH UNIVERSITY OFFICE AREAS 2121/2112
Address:	6801 NORTH YATES ROAD
City,State,Zip:	MILWAUKEE, WI
Site ID:	09-1151
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Balestrieri Environmental and Development Inc
Demo Contractor:	Not reported
Owner:	Cardinal Stritch University 6801 North Yates Road Milwaukee WI 53217 Mr Charles Gadzichowski 414-410-4000
PostMark:	12/01/2008
Abate Start:	12/16/2008
Abate End:	12/18/2008
Reno Start:	12/17/2008
Reno End:	01/31/2009
Pipes Friable:	0
Surface Friable:	160
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	861
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Closed
Agency:	D
Rank:	T

WI MANIFEST:

Name:	CARDINAL STRITCH UNIVERSITY
Address:	6801 N YATES RD
City,State,Zip:	MILWAUKEE, WI 53217
Year:	2017
EPA ID:	WIR000117267
FID:	341093610
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

Contact Title: PHYSICAL TEAM DIR
Contact Name: CHARLES GADZICHOWSKI
Contact Address: 6801 N YATES RD
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4144104413
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 003292465GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000117267
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/14/2017

Name: CARDINAL STRITCH UNIVERSITY
Address: 6801 N YATES RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2015
EPA ID: WIR000117267
FID: 341093610
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PHYSICAL TEAM DIR
Contact Name: CHARLES GADZICHOWSKI
Contact Address: 6801 N YATES RD
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4144104413
Contact EMail Address: Not reported

Shipped:
Year: 2015
Manifest Doc Id: 002817994GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000117267
Gen Date: 07/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/23/2015
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/14/2015

Name: CARDINAL STRITCH UNIVERSITY
Address: 6801 N YATES RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2014
EPA ID: WIR000117267
FID: 341093610
ACT Code: 203
ACT Status: A

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PHYSICAL TEAM DIR
Contact Name: CHARLES GADZICHOWSKI
Contact Address: 6801 N YATES RD
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4144104413
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 002415696GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000117267
Gen Date: 07/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/29/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/07/2014

Name: CARDINAL STRITCH UNIVERSITY
Address: 6801 N YATES RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2013
EPA ID: WIR000117267
FID: 341093610
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PHYSICAL TEAM DIR
Contact Name: CHARLES GADZICHOWSKI
Contact Address: 6801 N YATES RD
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4144104413
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 001884525GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000117267
Gen Date: 07/26/2013
GEN Copy Revd Date: Not reported
TSD Date: 07/29/2013
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/12/2013

Name: CARDINAL STRITCH UNIVERSITY
Address: 6801 N YATES RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2012
EPA ID: WIR000117267
FID: 341093610

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PHYSICAL TEAM DIR
Contact Name: CHARLES GADZICHOWSKI
Contact Address: 6801 N YATES RD
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4144104413
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 001549740GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000117267
Gen Date: 07/20/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/24/2012
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/14/2012

Name: CARDINAL STRITCH UNIVERSITY
Address: 6801 N YATES RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2011
EPA ID: WIR000117267
FID: 341093610
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PHYSICAL TEAM DIR
Contact Name: CHARLES GADZICHOWSKI
Contact Address: 6801 N YATES RD
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4144104413
Contact EMail Address: Not reported

Shipped:
Year: 2011
Manifest Doc Id: 001549554GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000117267
Gen Date: 12/07/2011
GEN Copy Revd Date: Not reported
TSD Date: 12/07/2011
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/12/2012

Name: CARDINAL STRITCH UNIVERSITY
Address: 6801 N YATES RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2010

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

EPA ID: WIR000117267
FID: 341093610
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PHYSICAL TEAM DIR
Contact Name: CHARLES GADZICHOWSKI
Contact Address: 6801 N YATES RD
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4144104413
Contact EMail Address: Not reported

Shipped:
Year: 2010
Manifest Doc Id: 001381351GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000117267
Gen Date: 12/08/2010
GEN Copy Revd Date: Not reported
TSD Date: 12/08/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/11/2011

Name: CARDINAL STRITCH UNIVERSITY
Address: 6801 N YATES RD
City,State,Zip: MILWAUKEE, WI 53217
Year: 2009
EPA ID: WIR000117267
FID: 341093610
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PHYSICAL TEAM DIR
Contact Name: CHARLES GADZICHOWSKI
Contact Address: 6801 N YATES RD
Contact City/State/Zip: MILWAUKEE, WI 53217
Contact Telephone: 4144104413
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 006091383JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000117267
Gen Date: 06/11/2009
GEN Copy Revd Date: Not reported
TSD Date: 06/12/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/12/2009

Name: CARDINAL STRITCH UNIVERSITY
Address: 6801 N YATES RD

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

City,State,Zip:	MILWAUKEE, WI 53217
Year:	2008
EPA ID:	WIR000117267
FID:	341093610
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	PHYSICAL TEAM DIR
Contact Name:	CHARLES GADZICHOWSKI
Contact Address:	6801 N YATES RD
Contact City/State/Zip:	MILWAUKEE, WI 53217
Contact Telephone:	4144104413
Contact EMail Address:	Not reported

Name:	CARDINAL STRITCH UNIVERSITY
Address:	6801 N YATES RD
City,State,Zip:	MILWAUKEE, WI 53217
Year:	2005
EPA ID:	WIR000117267
FID:	341093610
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	PHYSICAL TEAM DIR
Contact Name:	CHARLES GADZICHOWSKI
Contact Address:	6801 N YATES RD
Contact City/State/Zip:	MILWAUKEE, WI 53217
Contact Telephone:	4144104413
Contact EMail Address:	Not reported

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

TIER 2:

Name:	CARDINAL STRITCH UNIVERSITY
Address:	6801 NORTH YATES ROAD
City,State,Zip:	GLENDALE, WI 53217
Facility ID:	149818
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	Not reported
Chemical Name:	Not reported
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	611310
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

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:	No
Mix:	No
Solid:	No
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	Not reported
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:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Name:	CARDINAL STRITCH UNIVERSITY
Address:	6801 NORTH YATES ROAD
City,State,Zip:	GLENDALE, WI 53217
Facility ID:	149818
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	Not reported
Chemical Name:	Not reported
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	611310
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

CARDINAL STRITCH UNIVERSITY (Continued) **1007265767**

Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	No
Solid:	No
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	Not reported
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:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GLENDALE	S121121883	4 BUILDINGS	6270, 6290, 6300, 6310 N. PORT		ASBESTOS
MILWAUKEE	1003872454	LAKEFIELD SAND & GRAVEL	72ND & GOOD HOPE	53209	SEMS-ARCHIVE

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994
Date Data Arrived at EDR: 02/10/1995
Date Made Active in Reports: 03/01/1995
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: No Update Planned

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

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/24/2020
Date Data Arrived at EDR: 09/25/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/16/2020
Next Scheduled EDR Contact: 04/05/2021
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: 09/21/2020
Date Data Arrived at EDR: 09/23/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 82
Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/10/2020
Date Made Active in Reports: 12/04/2020
Number of Days to Update: 85
Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/10/2020
Date Made Active in Reports: 12/04/2020
Number of Days to Update: 85

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/28/2020
Date Data Arrived at EDR: 09/30/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 82

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 09/30/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
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: 03/05/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/18/2020
Number of Days to Update: 74

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations in the state.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 06/17/2019
Number of Days to Update: 90

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing
A listing of PGAS contaminated sites included in the Bureau for Remediation and Redevelopment Tracking System (BRRTS) database.

Date of Government Version: 06/25/2020
Date Data Arrived at EDR: 06/25/2020
Date Made Active in Reports: 09/14/2020
Number of Days to Update: 81

Source: Department of Natural Resources
Telephone: 608-264-6125
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
Environmental liens listing.

Date of Government Version: 06/18/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 09/20/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 06/12/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 75

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/15/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/05/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/18/2021
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: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
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: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
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: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/31/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
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: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 10/12/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 69

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 17

Source: Department of Natural Resources
Telephone: 608-267-7542
Last EDR Contact: 11/19/2020
Next Scheduled EDR Contact: 03/08/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/05/2020
Date Made Active in Reports: 12/21/2020
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combusion monofills.

Date of Government Version: 03/20/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/19/2020
Number of Days to Update: 79

Source: Deaprtment of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 12/28/2020
Next Scheduled EDR Contact: 04/05/2021
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: 09/03/2020
Date Data Arrived at EDR: 09/04/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 82

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/21/2021
Data Release Frequency: No Update Planned

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 84

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/01/2021
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: 06/18/2020
Date Data Arrived at EDR: 06/24/2020
Date Made Active in Reports: 06/29/2020
Number of Days to Update: 5

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-0956
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 08/12/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 82

Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 06/12/2020
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 77

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 03/29/2021
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 06/11/2020
Number of Days to Update: 78

Source: Department of Environmental & Occupation
Telephone: 608-267-0928
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

NPDES: NPDES Permit Listing
A listing of stormwater permit industrial facilities.

Date of Government Version: 08/14/2020
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 81

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 12/31/2019
Date Data Arrived at EDR: 05/01/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 74

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

BROWNFIELDS 2: List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/28/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 78

Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
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: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory
Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SITE 4
SITE 4
MILWAUKEE, WI 53217

TARGET PROPERTY COORDINATES

Latitude (North):	43.144077 - 43° 8' 38.68''
Longitude (West):	87.912899 - 87° 54' 46.44''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	425762.9
UTM Y (Meters):	4777004.0
Elevation:	706 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5951375 THIENSVILLE, WI
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

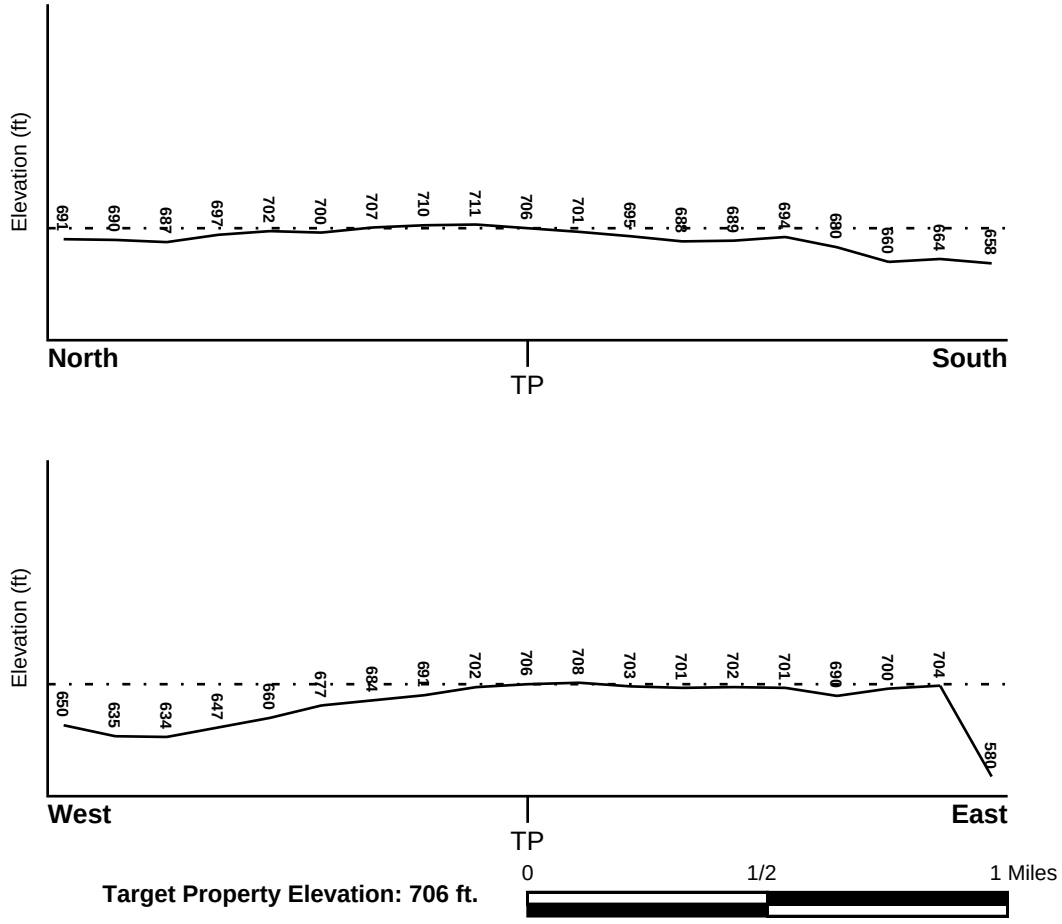
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

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
55079C0043E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
55079C0041E	FEMA FIRM Flood data
55079C0042E	FEMA FIRM Flood data
55079C0044E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	0 - 1/8 Mile NNW	Not Reported
6	1/2 - 1 Mile South	Not Reported
8	1/2 - 1 Mile East	Not Reported
1G	0 - 1/8 Mile NNW	Not Reported
2G	1/2 - 1 Mile East	Not Reported
3G	1/2 - 1 Mile South	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

* ©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

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

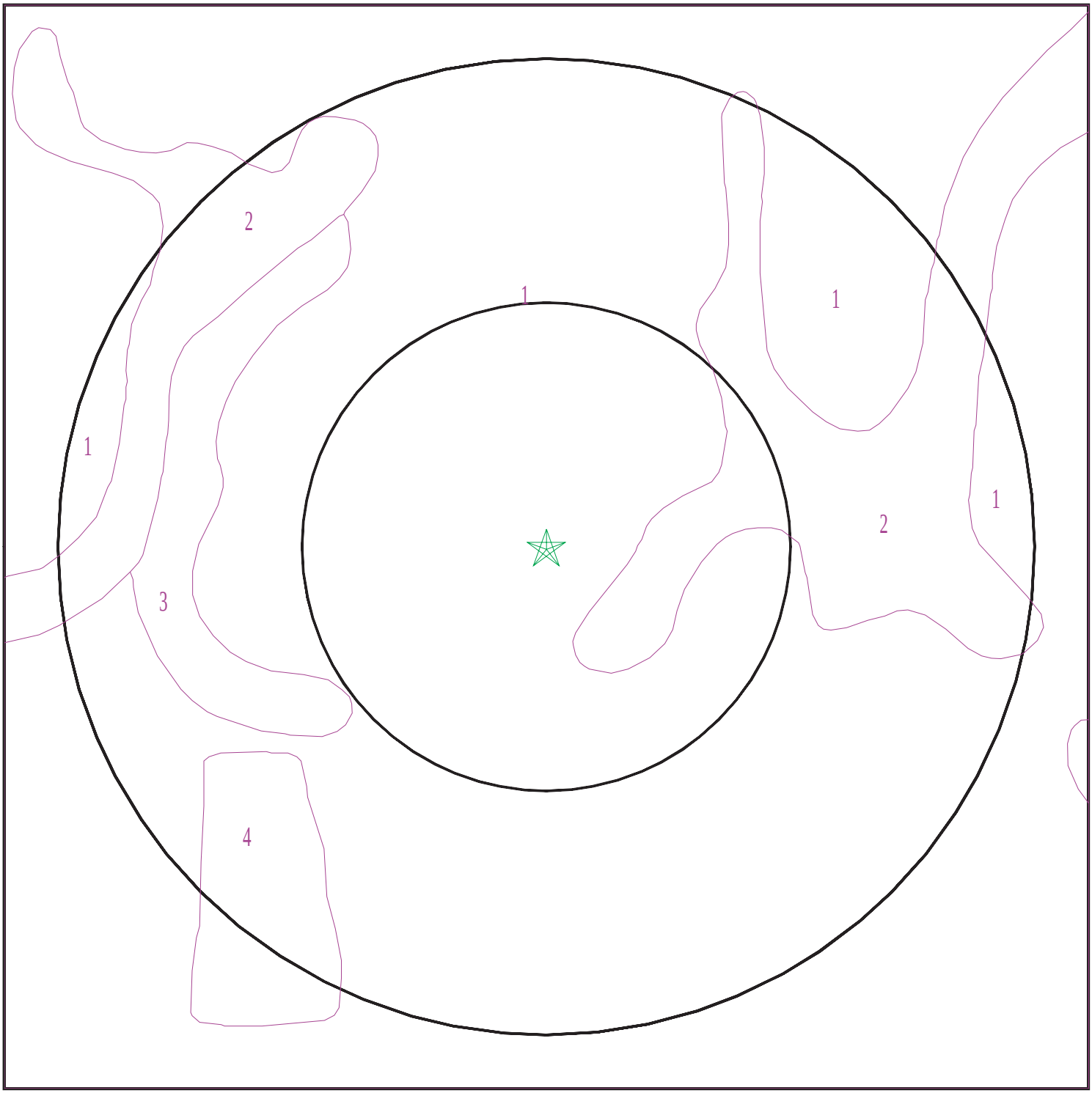
Era:	Paleozoic
System:	Devonian
Series:	Middle Devonian
Code:	D2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6315654.23s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Site 4	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 4 Milwaukee WI 53217	CONTACT:	Maria Yang
LAT/LONG:	43.144077 / 87.912899	INQUIRY #:	6315654.23s
		DATE:	December 29, 2020 3:04 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: Kewaunee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	9 inches	24 inches	clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
3	24 inches	59 inches	silty clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Manawa

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4
2	9 inches	29 inches	silty clay	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4
3	29 inches	59 inches	silty clay	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: Kewaunee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	9 inches	24 inches	silty clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	24 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Clayey land

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Not reported	Not reported	Max: 0 Min:	Max: Min:

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40001310191	1/8 - 1/4 Mile East
3	USGS40001310218	1/8 - 1/4 Mile NE
4	USGS40001310152	1/4 - 1/2 Mile SSW
7	USGS40001310187	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

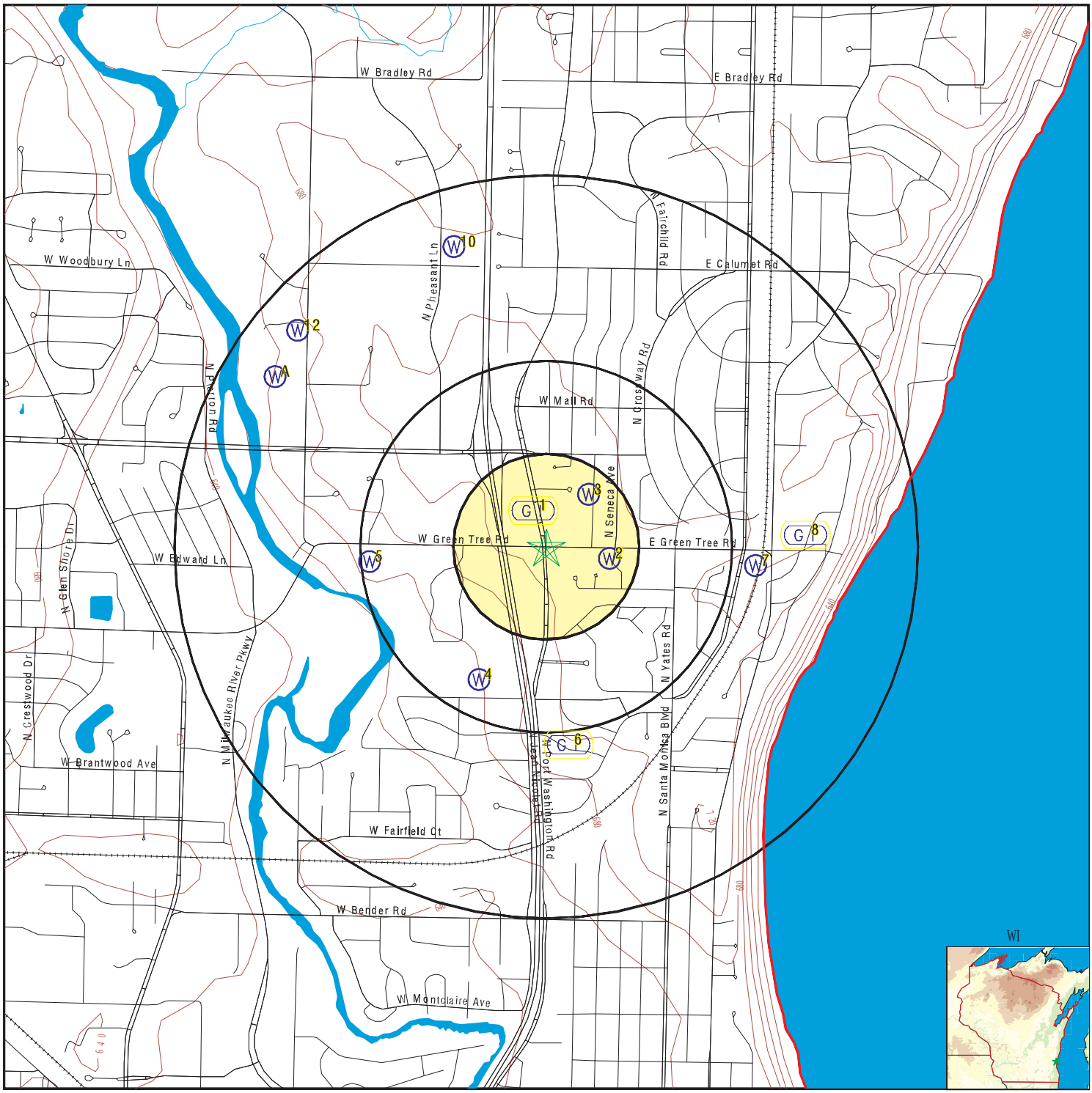
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
5	WI5000000390862	1/4 - 1/2 Mile West
A9	WI5000000333343	1/2 - 1 Mile WNW
10	WI5000000215728	1/2 - 1 Mile NNW
A11	WI5000000391451	1/2 - 1 Mile WNW
12	WI5000000371284	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 6315654.23s



- 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:	Site 4	CLIENT:	Himalayan Consultants, LLC
ADDRESS:	Site 4 Milwaukee WI 53217	CONTACT:	Maria Yang
LAT/LONG:	43.144077 / 87.912899	INQUIRY #:	6315654.23s
		DATE:	December 29, 2020 3:04 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
1 **NNW** **0 - 1/8 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	5321738388 Not Reported 5 Not Reported Not Reported 09/1994	**AQUIFLOW**	**44655**

2
East
1/8 - 1/4 Mile
Higher

FED USGS **USGS40001310191**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/22E/20-0485	Type:	Well
Description:	Not Reported	HUC:	04030101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Silurian-Devonian aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	280
Well Depth Units:	ft	Well Hole Depth:	280
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1959-10-11
Feet below surface:	70.00	Feet to sea level:	Not Reported
Note:	Not Reported		

3
NE
1/8 - 1/4 Mile
Higher

FED USGS **USGS40001310218**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/22E/20-0318	Type:	Well
Description:	Not Reported	HUC:	04040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Silurian-Devonian aquifers		
Formation Type:	Silurian System	Aquifer Type:	Not Reported
Construction Date:	19530101	Well Depth:	255
Well Depth Units:	ft	Well Hole Depth:	255
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1953-01-01
Feet below surface:	85.00	Feet to sea level:	Not Reported
Note:	Not Reported		

4
SSW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40001310152**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/22E/20-0339	Type:	Well

Description:	Not Reported	HUC:	04030101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Silurian-Devonian aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	424
Well Depth Units:	ft	Well Hole Depth:	424
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1955-01-01
Feet below surface:	30.00	Feet to sea level:	Not Reported
Note:	Not Reported		

5
West
1/4 - 1/2 Mile
Lower

WI WELLS **WI5000000390862**

WI Well #:	XU527	Date Completed:	20160722
DNR Received:	20160727	Construction Name:	ARTHUR JAMES LIEBAU
Constructor ID:	23	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	P
Facility Type:	OUTSIDE WATER	Pump Level Below Surface:	60
Pump Amt (gal):	40	Pump Time (hrs):	2
Well Grade (in):	18	Well Developed:	Y
Well Capped:	Y	Well Depth:	125

6
South
1/2 - 1 Mile
Lower

Site ID:	151768
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	Not Reported
Deepest Water Table Depth:	Not Reported
Average Water Table Depth:	50
Date:	8/1997

AQUIFLOW **26128**

7
East
1/2 - 1 Mile
Lower

FED USGS **USGS40001310187**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	ML-08/22E/21-0379	Type:	Well
Description:	Not Reported	HUC:	04030101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	291	Well Depth Units:	ft
Well Hole Depth:	291	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1955-01-01
Feet below surface:	110.00	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
8 **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	152230 Not Reported Not Reported Not Reported 40 8/5/1997	**AQUIFLOW**	**26127**

A9
WNW
1/2 - 1 Mile
Lower

WI WELLS **WI5000000333343**

WI Well #:	US766	Date Completed:	20090520
DNR Received:	20090528	Construction Name:	ANHALT WELL DRLG & PUMP INC
Constructor ID:	6726	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	L
Facility Type:	GEOTHERMAL LOOPS	Pump Level Below Surface:	0
Pump Amt (gal):	0	Pump Time (hrs):	0
Well Grade (in):	48	Well Developed:	Not Reported
Well Capped:	Y	Well Depth:	150

10
NNW
1/2 - 1 Mile
Lower

WI WELLS **WI5000000215728**

WI Well #:	IY895	Date Completed:	19381113
DNR Received:	18991230	Construction Name:	LAYNE CHRISTENSEN COMPANY
Constructor ID:	582	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	N
Facility Type:	Not Reported	Pump Level Below Surface:	48
Pump Amt (gal):	20	Pump Time (hrs):	5
Well Grade (in):	9	Well Developed:	N
Well Capped:	Y	Well Depth:	147

A11
WNW
1/2 - 1 Mile
Lower

WI WELLS **WI5000000391451**

WI Well #:	XR516	Date Completed:	20160630
DNR Received:	20160810	Construction Name:	GROTH WATER WELLS INC
Constructor ID:	639	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	P
Facility Type:	Not Reported	Pump Level Below Surface:	45
Pump Amt (gal):	20	Pump Time (hrs):	1
Well Grade (in):	12	Well Developed:	Y
Well Capped:	Y	Well Depth:	145

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
12 **NW** **1/2 - 1 Mile** **Lower**	**WI WELLS**	**WI5000000371284**

WI Well #:	XI230	Date Completed:	20140307
DNR Received:	20140318	Construction Name:	SAM'S WELL DRILLING INC
Constructor ID:	370	Well Status:	2
Original Year:	Not Reported	Reason for Replacement:	FAILED NON COMPLIANT WELL
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	P
Facility Type:	HOME	Pump Level Below Surface:	70
Pump Amt (gal):	35	Pump Time (hrs):	1
Well Grade (in):	22	Well Developed:	Y
Well Capped:	Y	Well Depth:	143

1G **NNW** **0 - 1/8 Mile** **Lower**	Site ID:	5321738388	**AQUIFLOW**	**44655**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	5		
	Deepest Water Table Depth:	Not Reported		
	Average Water Table Depth:	Not Reported		
	Date:	09/1994		

2G **East** **1/2 - 1 Mile** **Lower**	Site ID:	152230	**AQUIFLOW**	**26127**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	Not Reported		
	Deepest Water Table Depth:	Not Reported		
	Average Water Table Depth:	40		
	Date:	8/5/1997		

3G **South** **1/2 - 1 Mile** **Lower**	Site ID:	151768	**AQUIFLOW**	**26128**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	Not Reported		
	Deepest Water Table Depth:	Not Reported		
	Average Water Table Depth:	50		
	Date:	8/1997		

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
725	133	20	2.9	25.9
725	133	20	2.9	25.9

Federal EPA Radon Zone for MILWAUKEE County: 2

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

Federal Area Radon Information for Zip Code: 53217

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	4.750 pCi/L	75%	25%	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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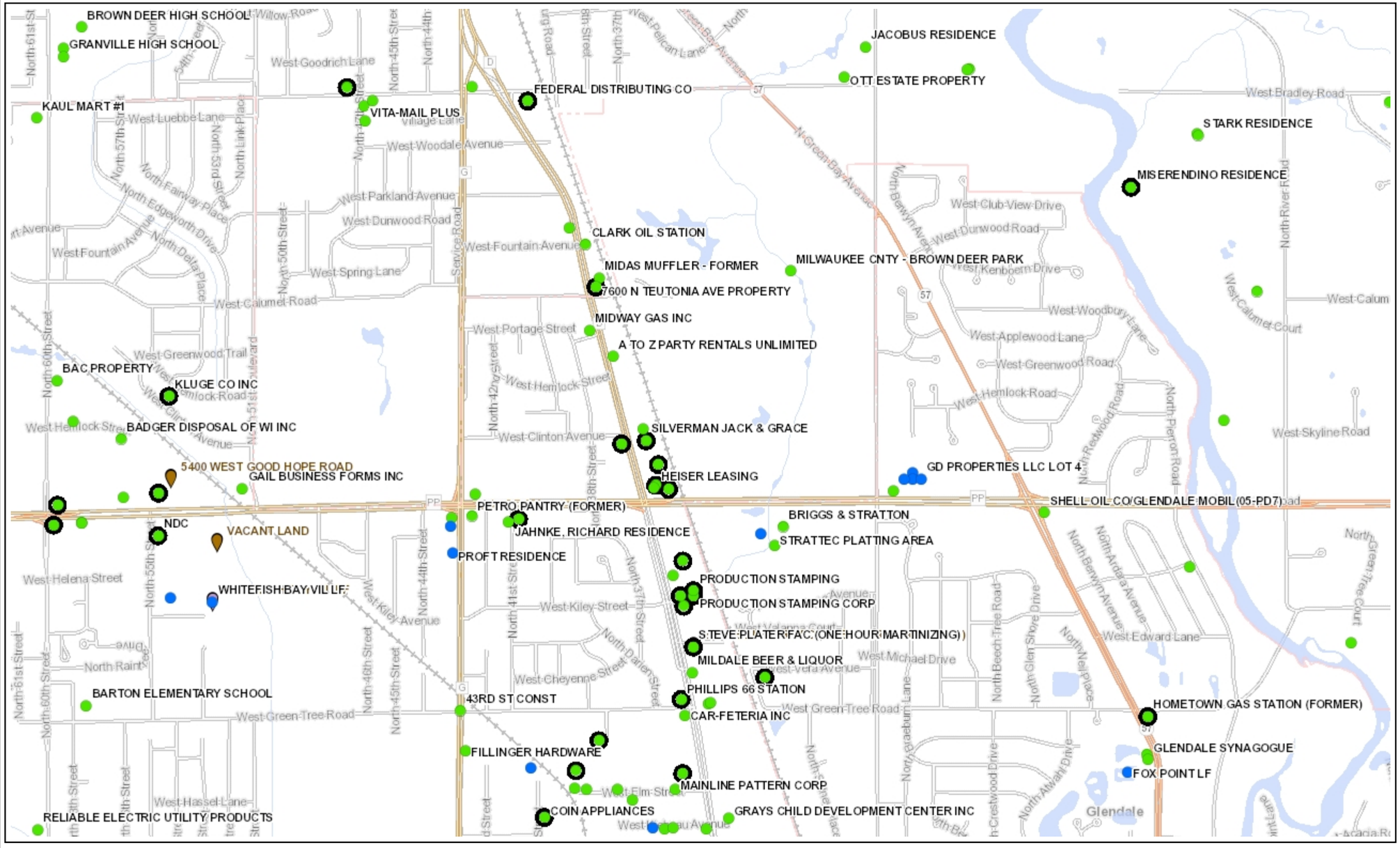
W. Good Hope Road (CTH PP) Clean Map (N. 51st St. to N. Range Line Rd) / N. Port Washington and W. Green Tree Rd. / W. Sherman Blvd. and W. Bradley Rd.)

WISCONSIN DEPT. OF NATURAL RESOURCES



Legend

- Open Site
- Closed Site
- Continuing Obligations Apply
- Facility-wide Site
- Dryclean Environmental Response Fund (DERF)
- Green Space Grant (2004-2009)
- Ready for Reuse
- Site Assessment Grant (2001-2009)
- State Funded Response
- Sustainable Urban Development Zone (S

0.5 0 0.25 0.5 Miles

NAD_1983_HARN_Wisconsin_TM

1: 15,840

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Note: Not all sites are mapped.

Notes

APPENDIX P

HISTORICAL LAND USE INFORMATION

HISTORICAL AERIAL PHOTOGRAPHS

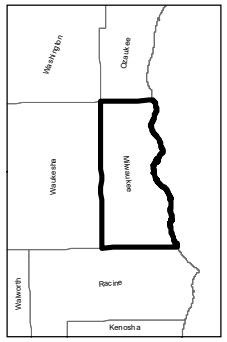
Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1937 Aerial Photograph

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

WisDOT ID: 2967-00-07, MCDOT ID: WH118011
CTH PP (W. Good Hope Road)
N. Sherman Blvd. / W. Bradley Rd.
Milwaukee County, Wisconsin



N

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1951 Aerial Photograph

HIMALAYAN CONSULTANTS, LLC
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Germantown, Wisconsin 53022
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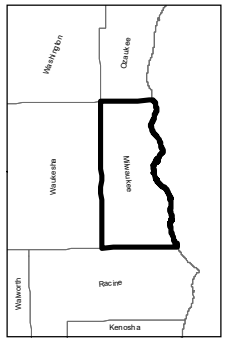

N

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1956 Aerial Photograph

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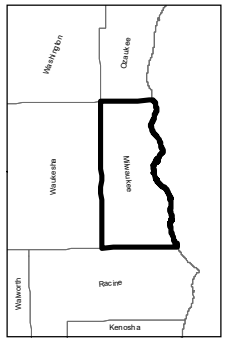

N

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1963 Aerial Photograph

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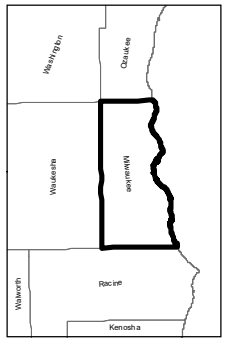

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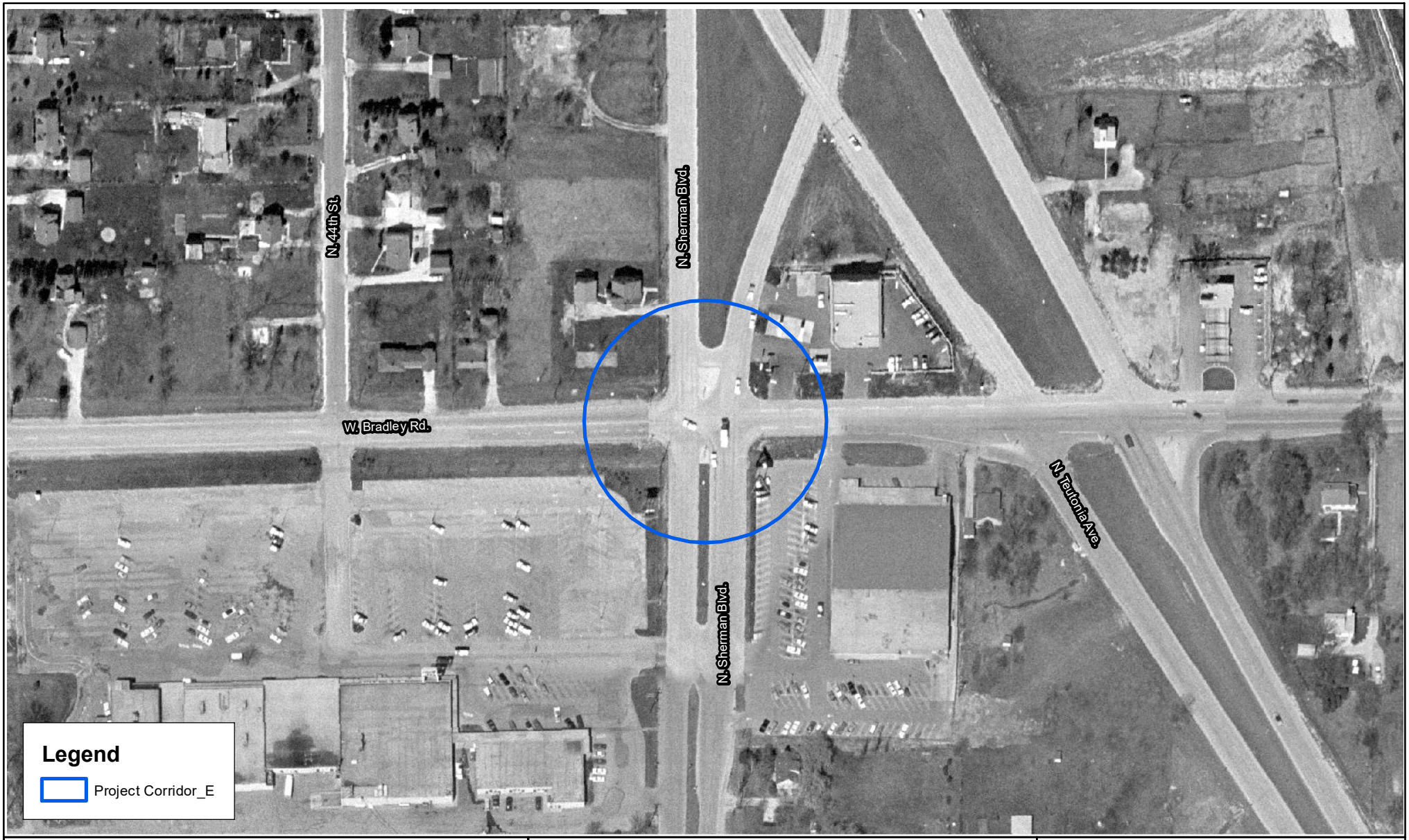

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1967 Aerial Photograph

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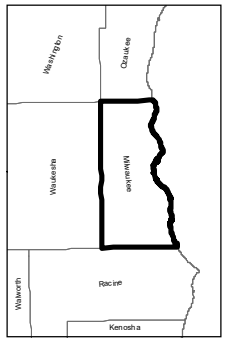

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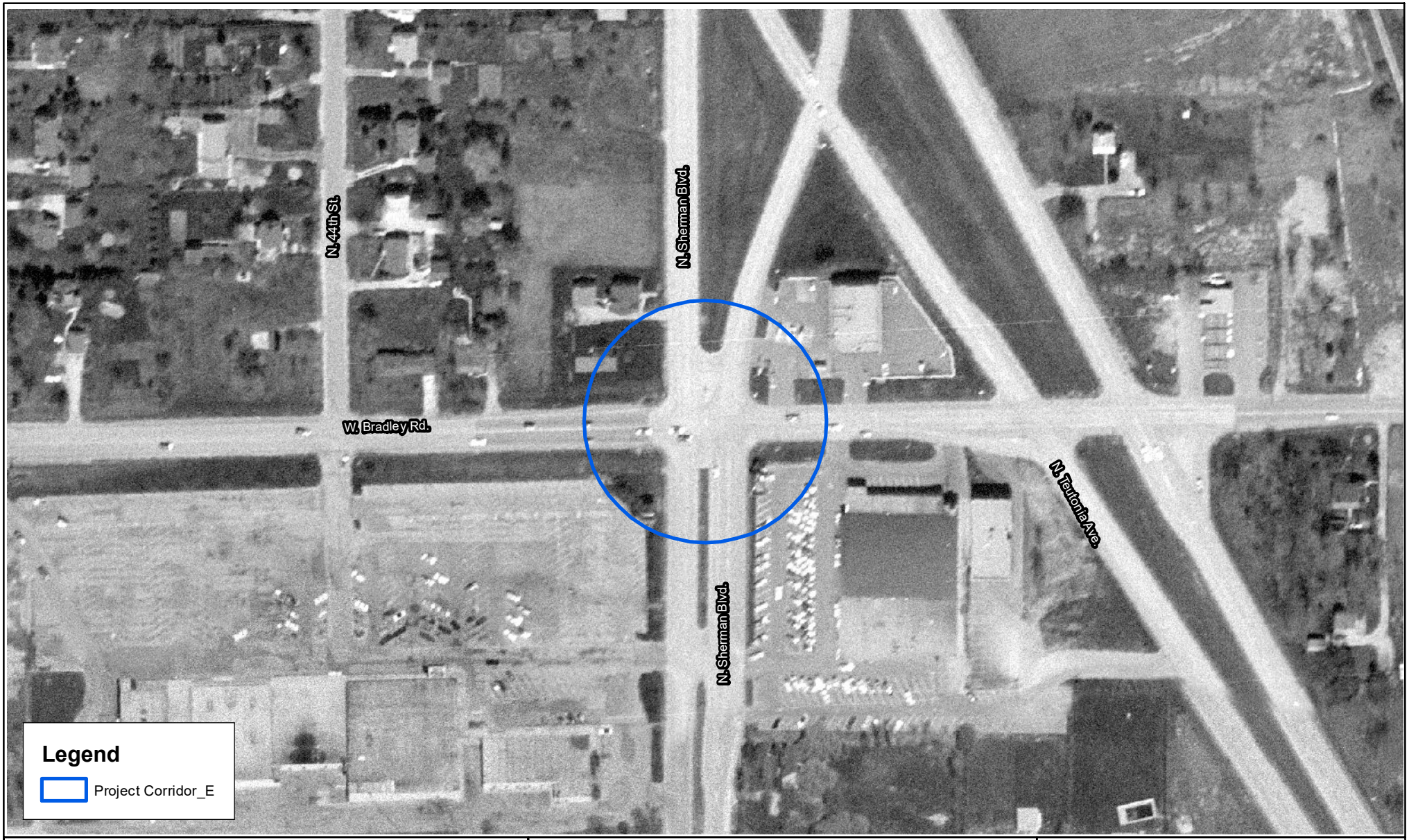

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1970 Aerial Photograph

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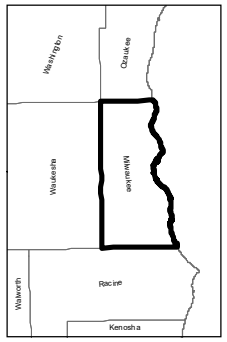

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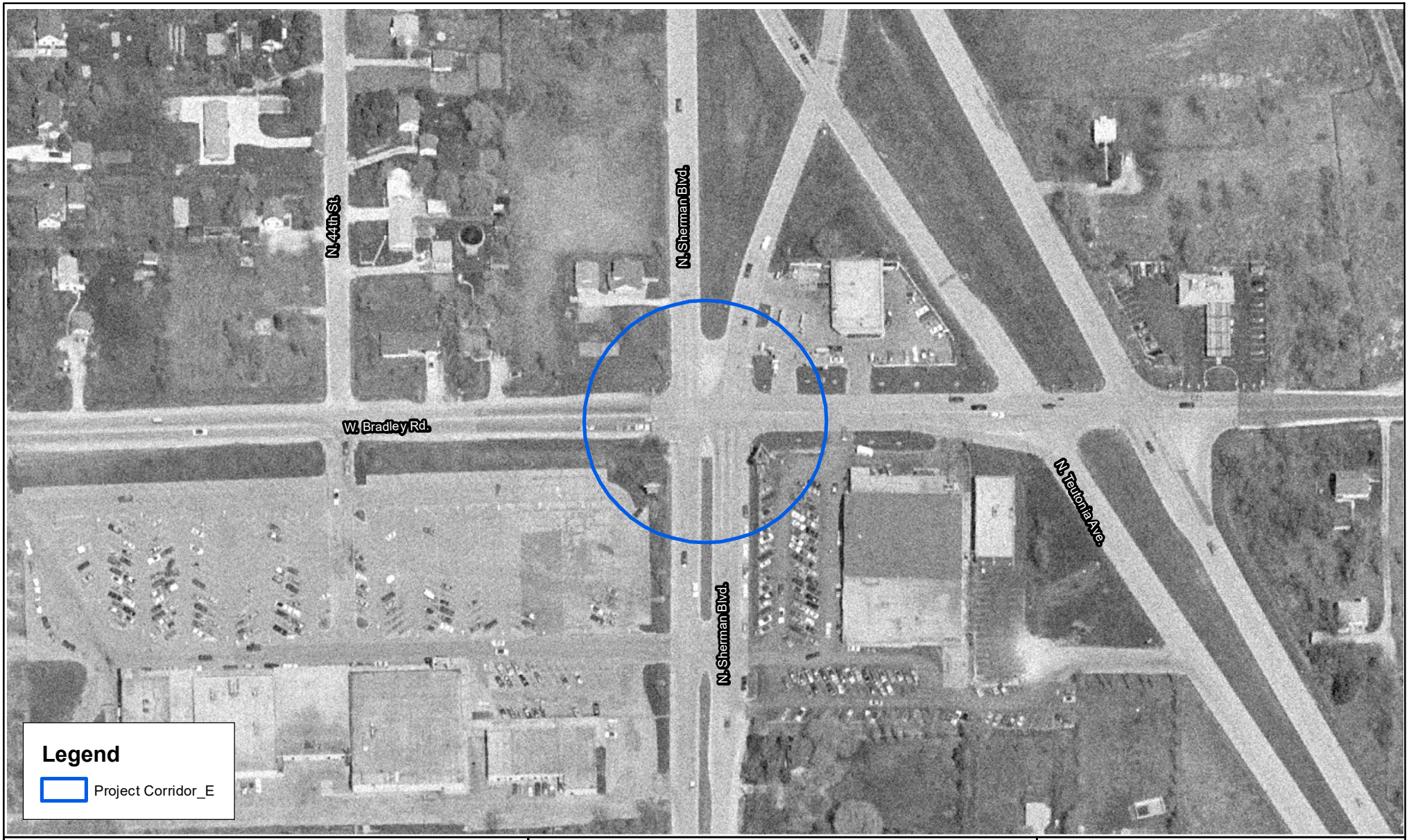

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1975 Aerial Photograph

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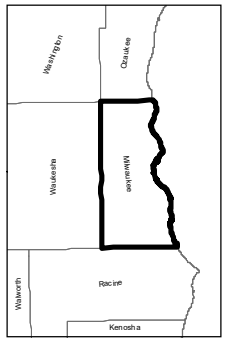

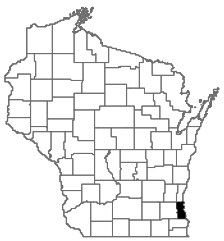

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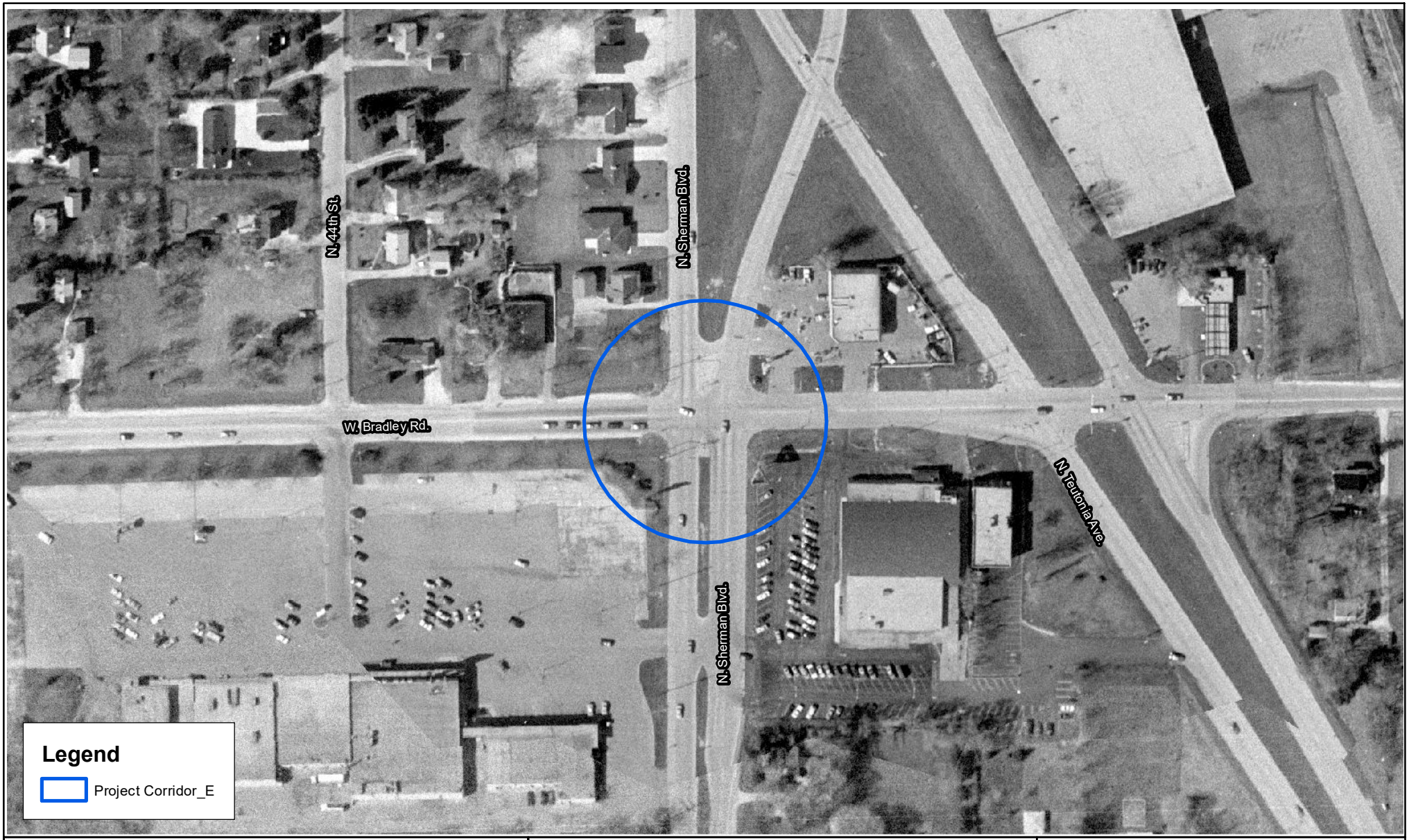

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1980 Aerial Photograph

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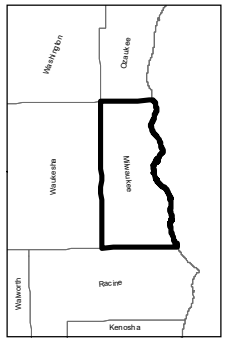

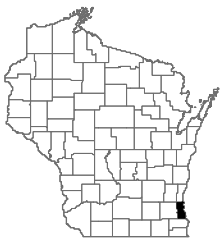

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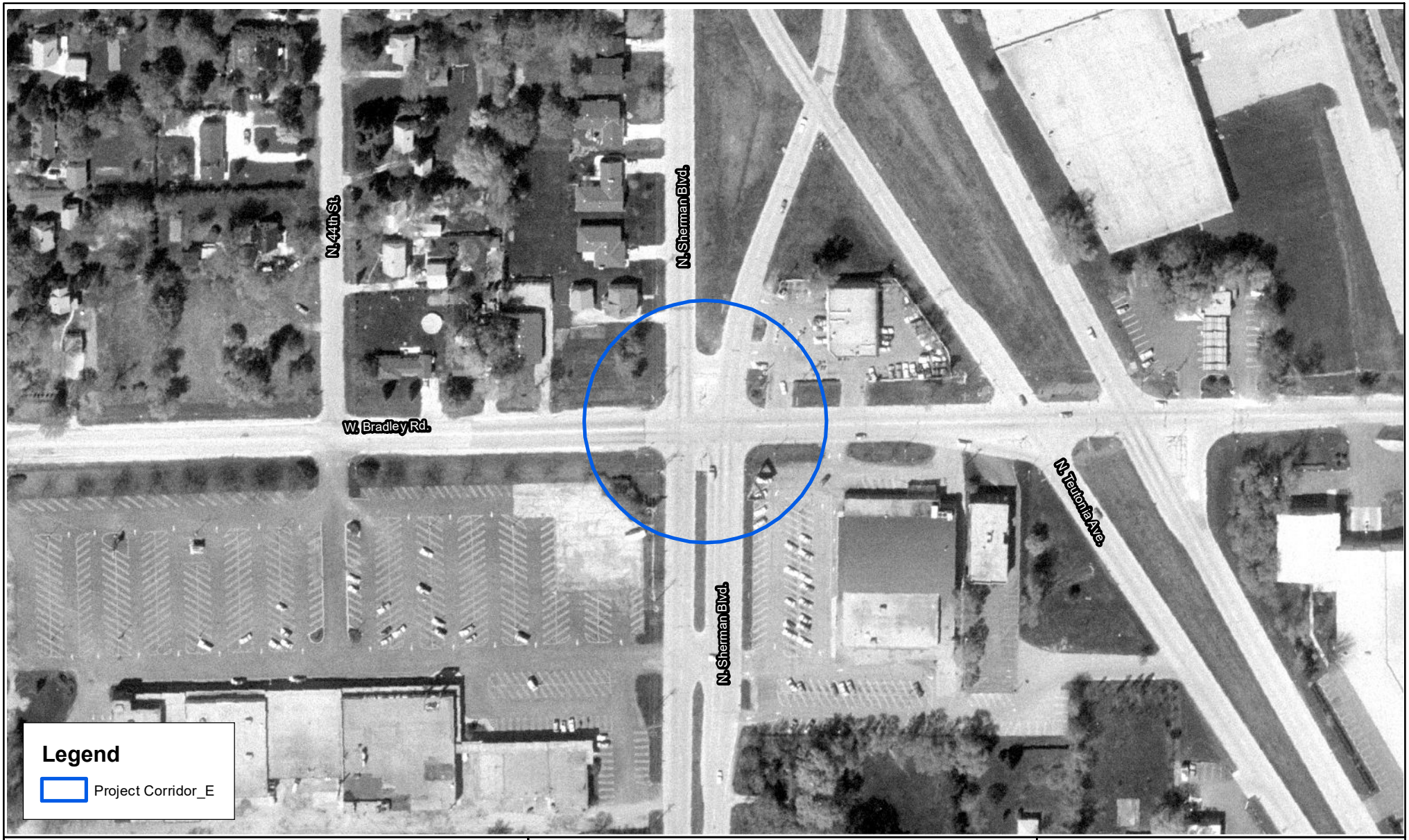

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1985 Aerial Photograph

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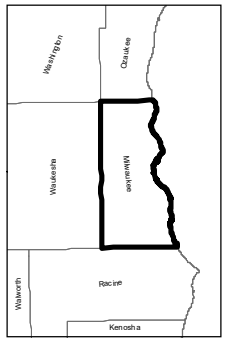

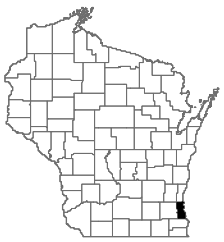

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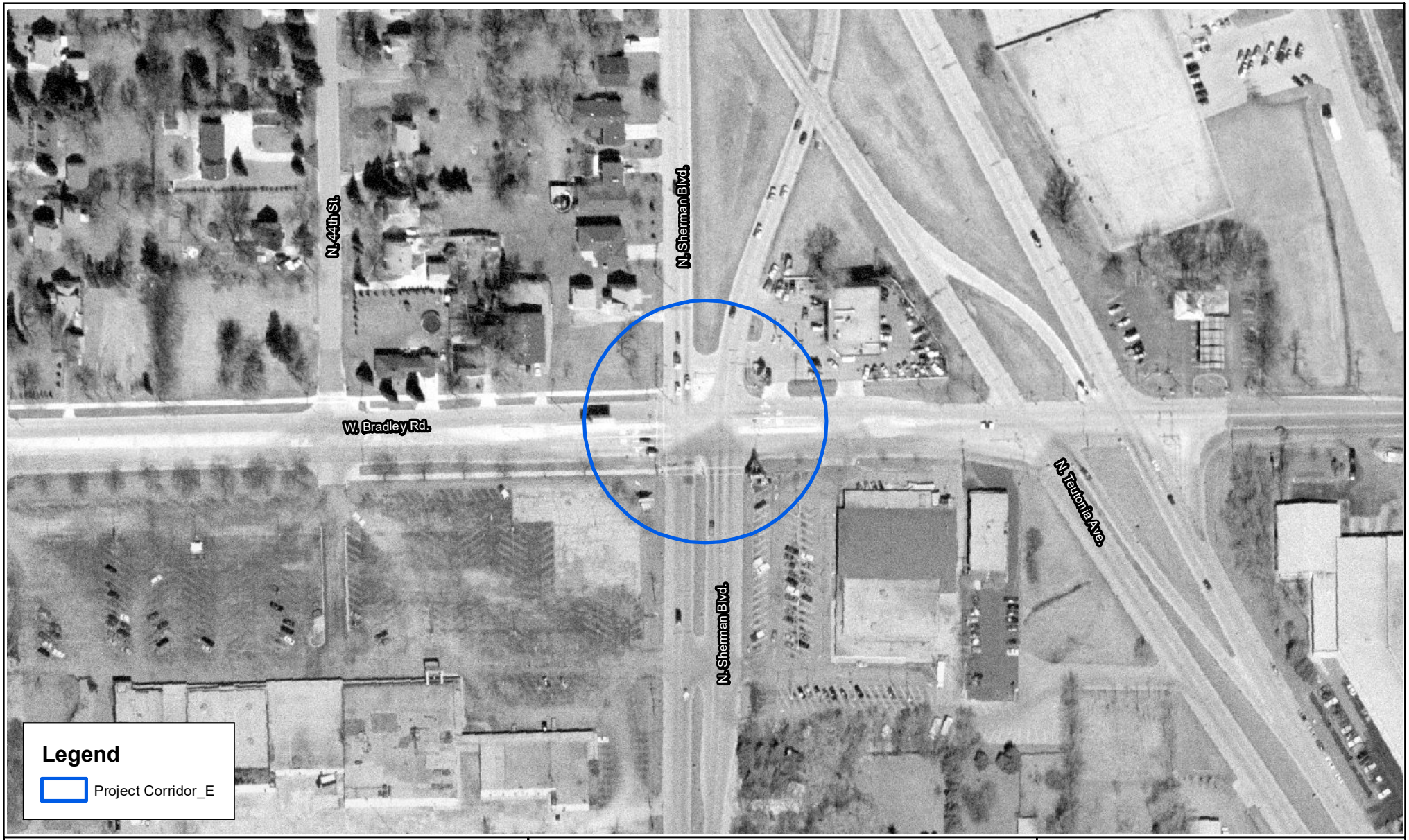

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1990 Aerial Photograph

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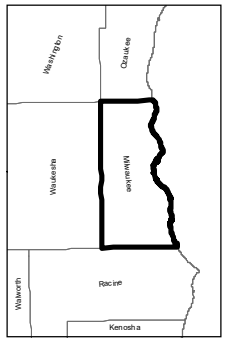

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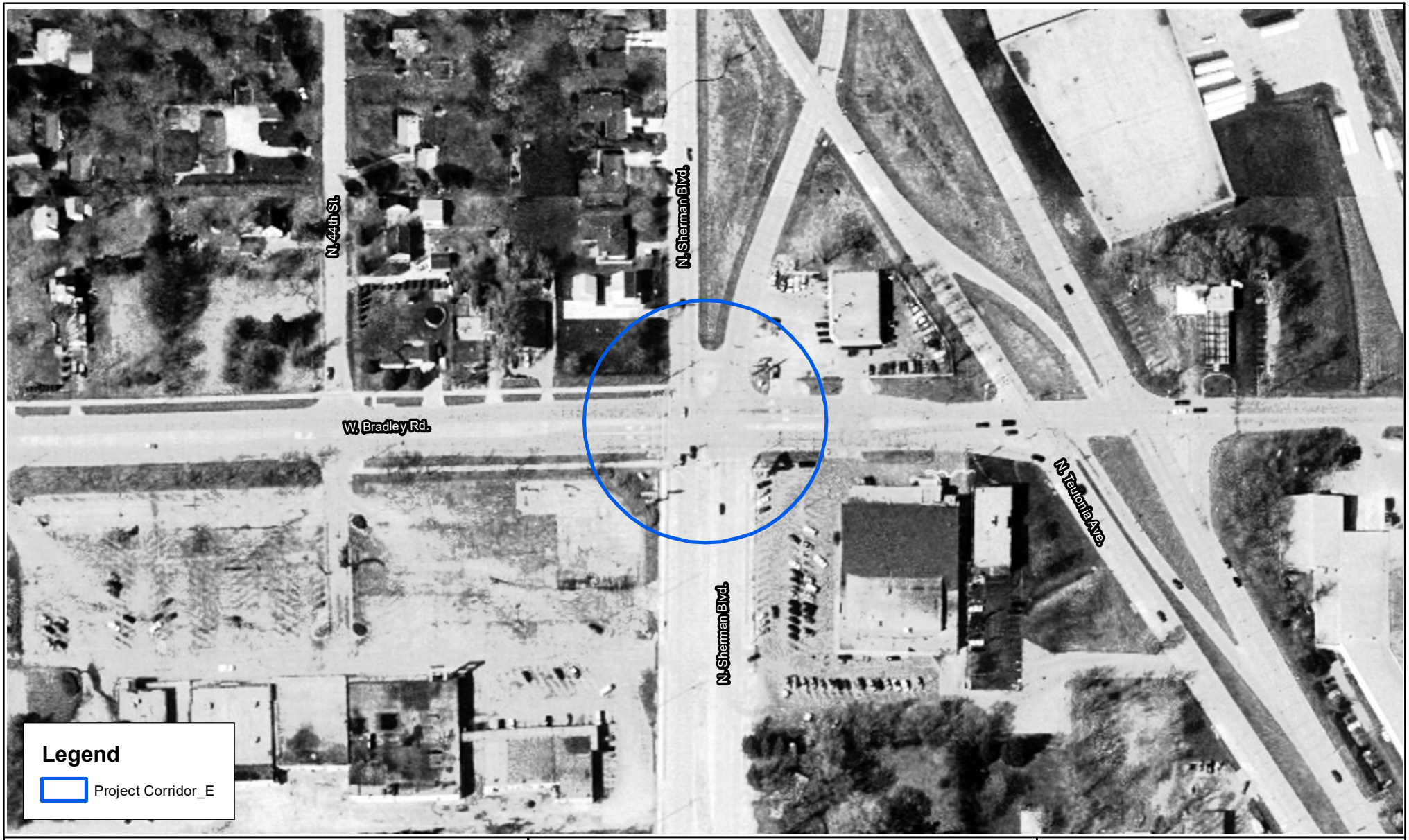

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

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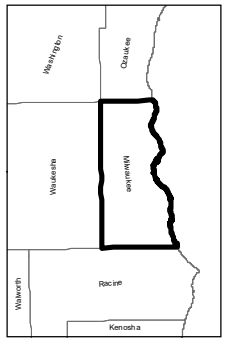
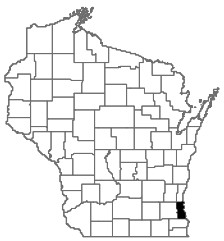
Phone: (262) 502-0066
www.himalayanllc.com

1995 Aerial Photograph

WisDOT ID: 2967-00-07, MCDOT ID: WH118011
CTH PP (W. Good Hope Road)
N. Sherman Blvd. / W. Bradley Rd.
Milwaukee County, Wisconsin





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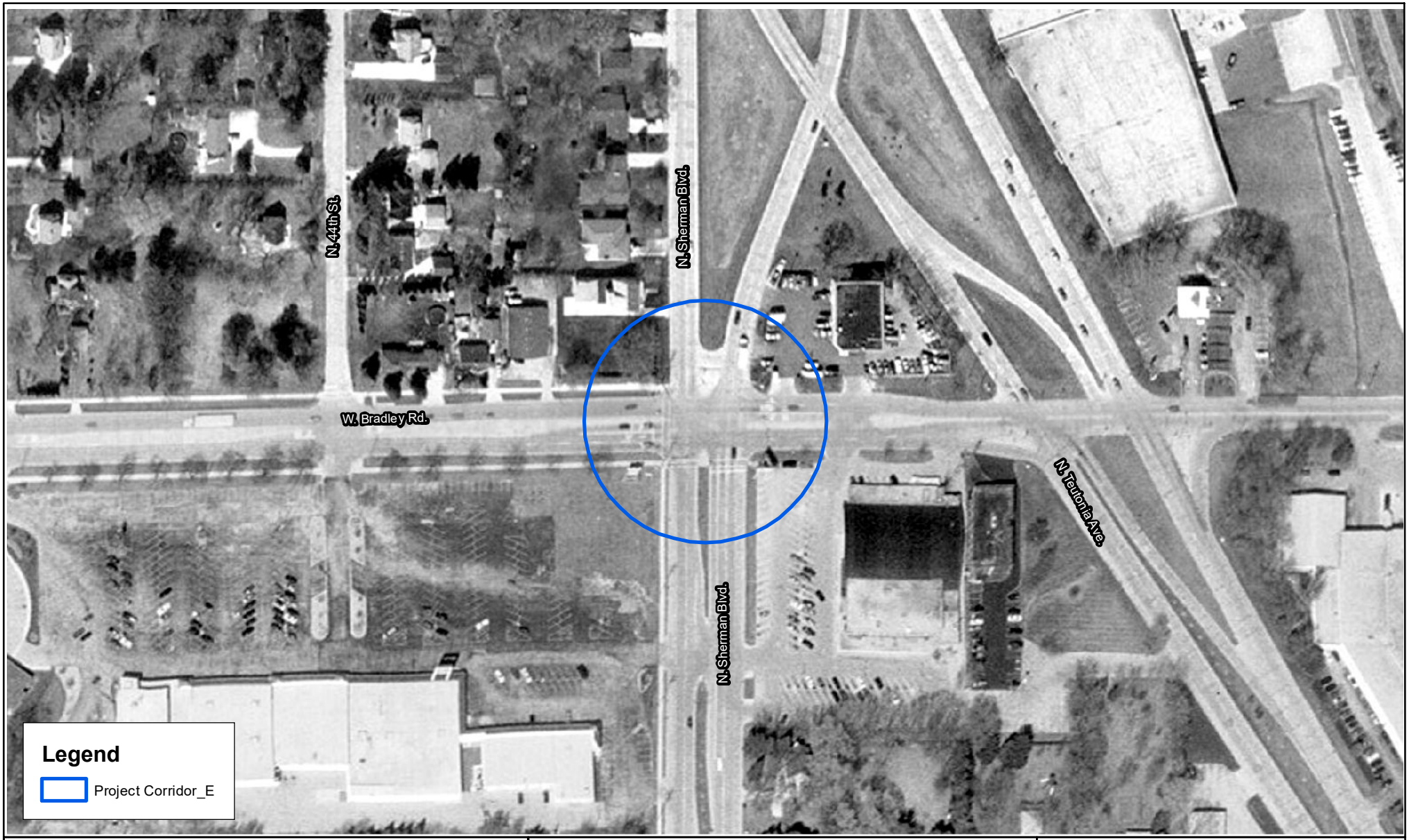

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2000 Aerial Photograph

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Germantown, Wisconsin 53022
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www.himalayanllc.com

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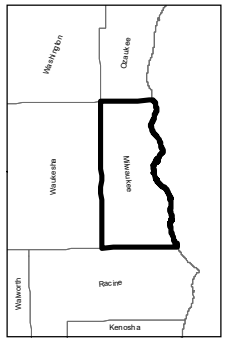

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Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2005 Aerial Photograph

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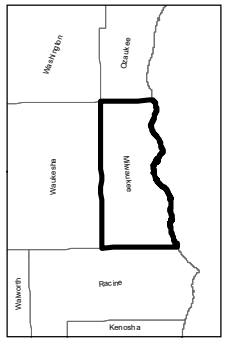

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Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2007 Aerial Photograph

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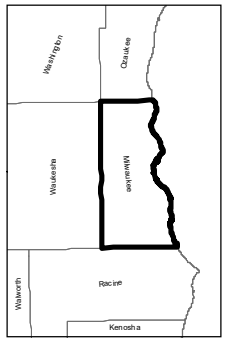

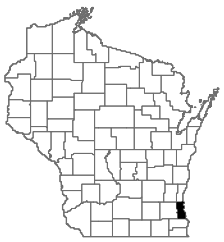

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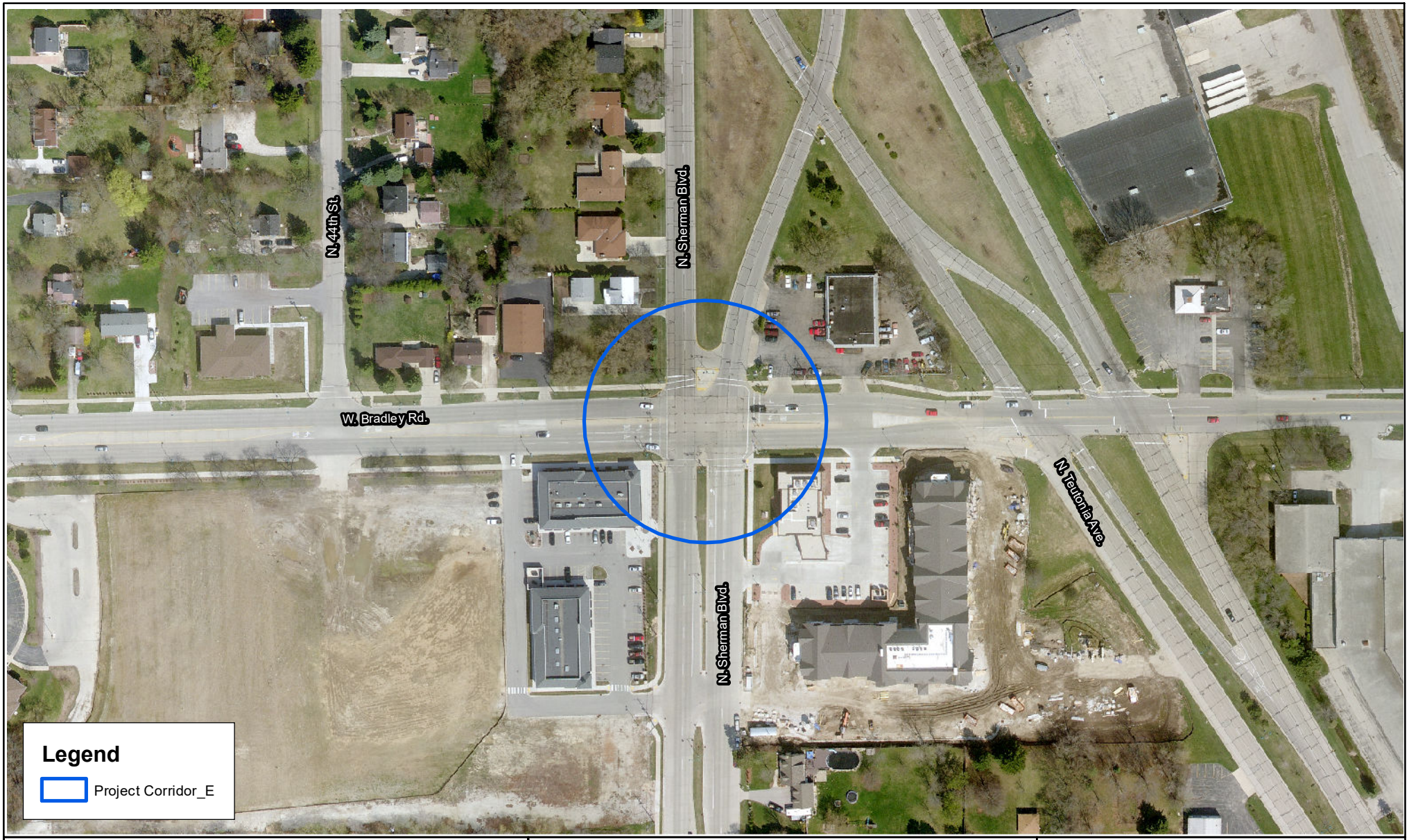
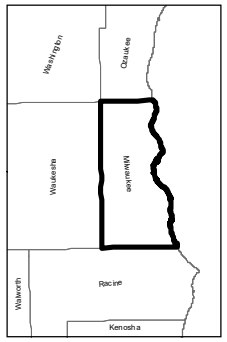


Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2010 Aerial Photograph



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Milwaukee County, Wisconsin

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2015 Aerial Photograph

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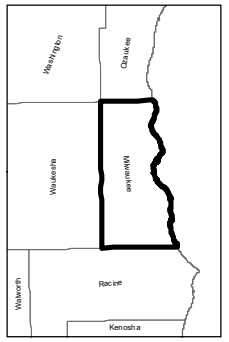

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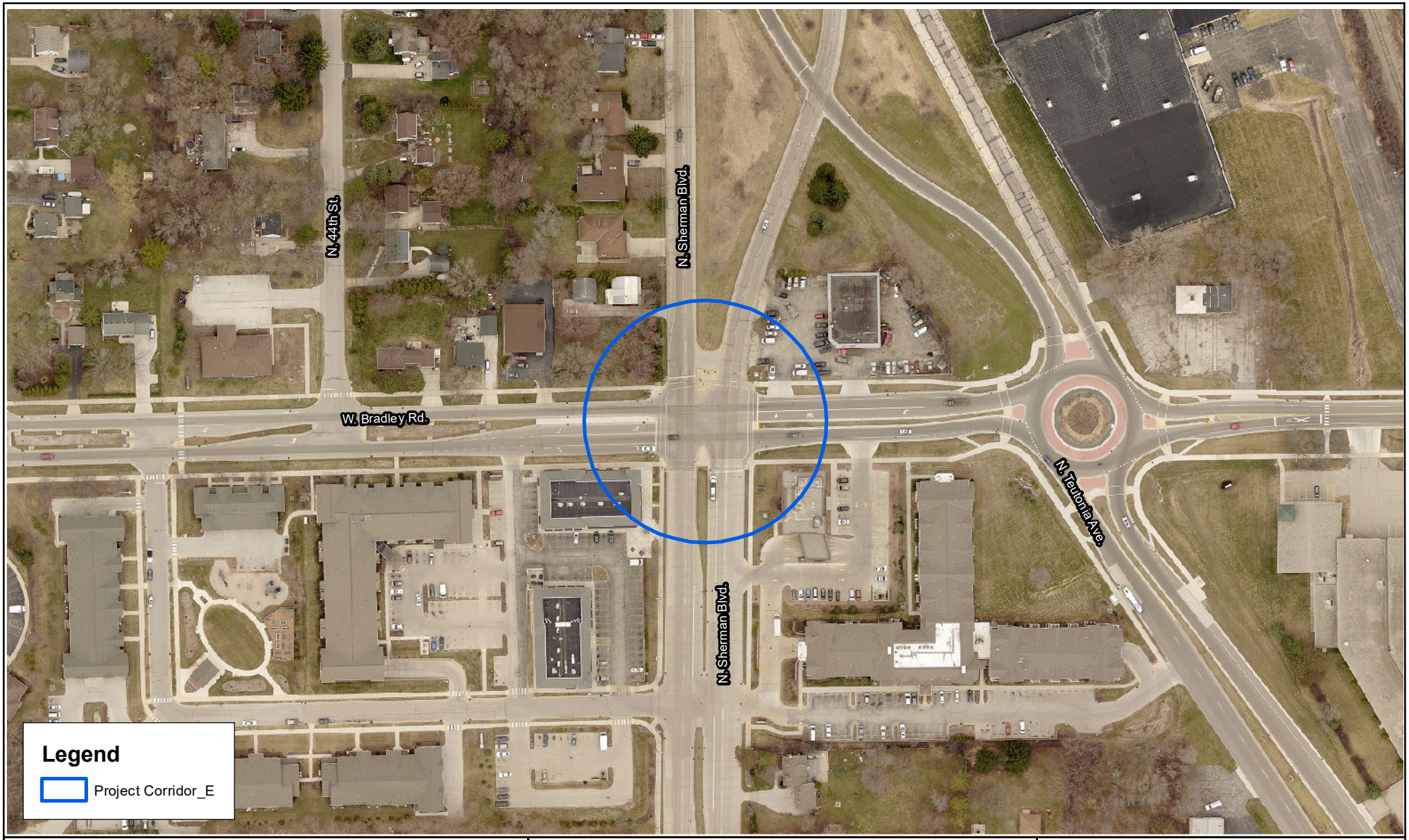

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2020 Aerial Photograph

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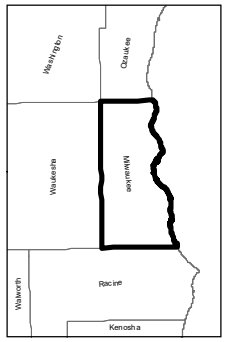

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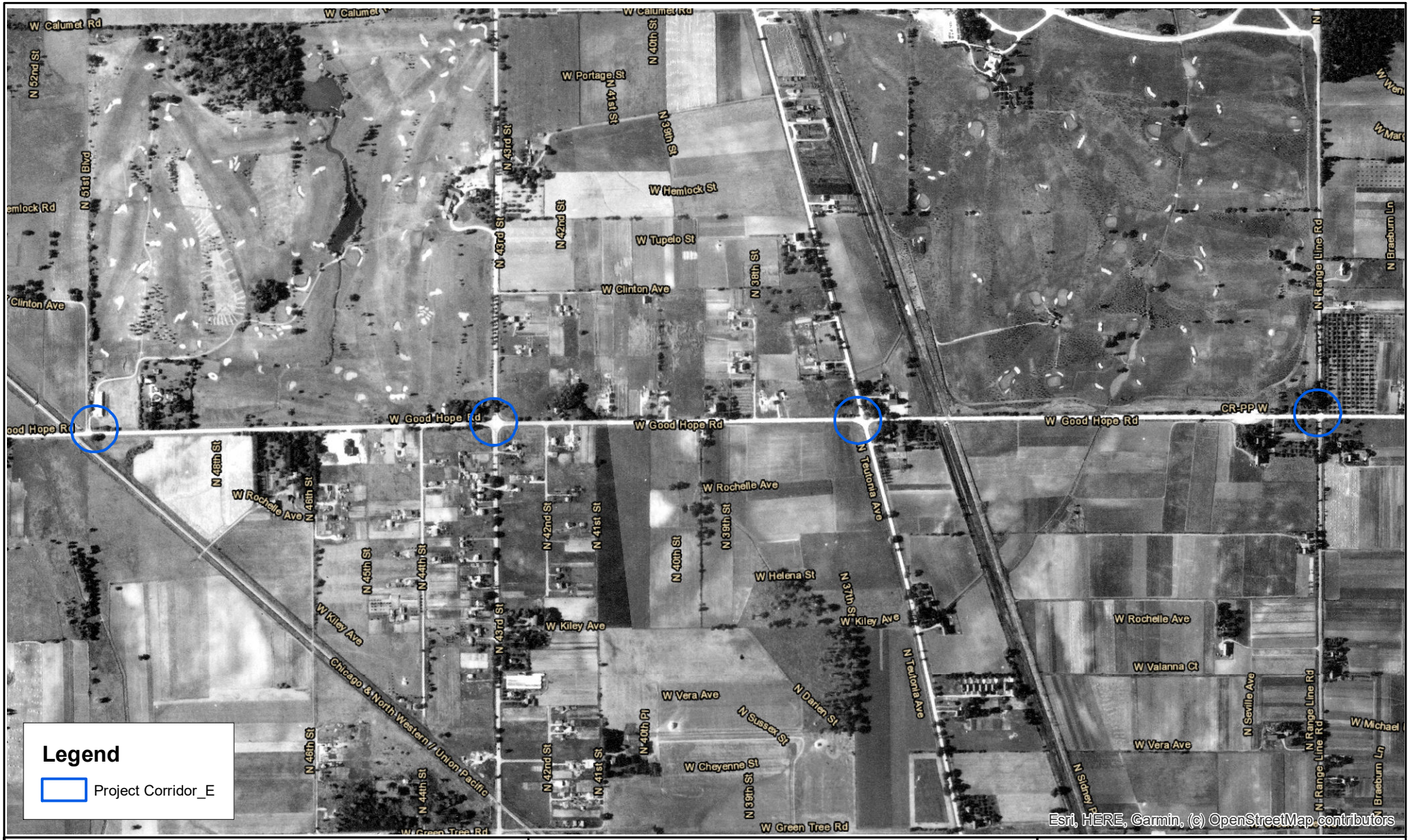
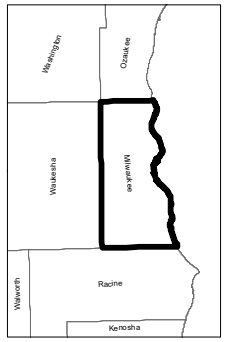


Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 500 1,000 2,000 Feet

1937 Aerial Photograph



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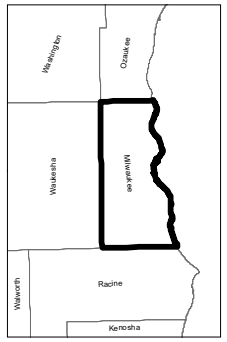
1951 Aerial Photograph



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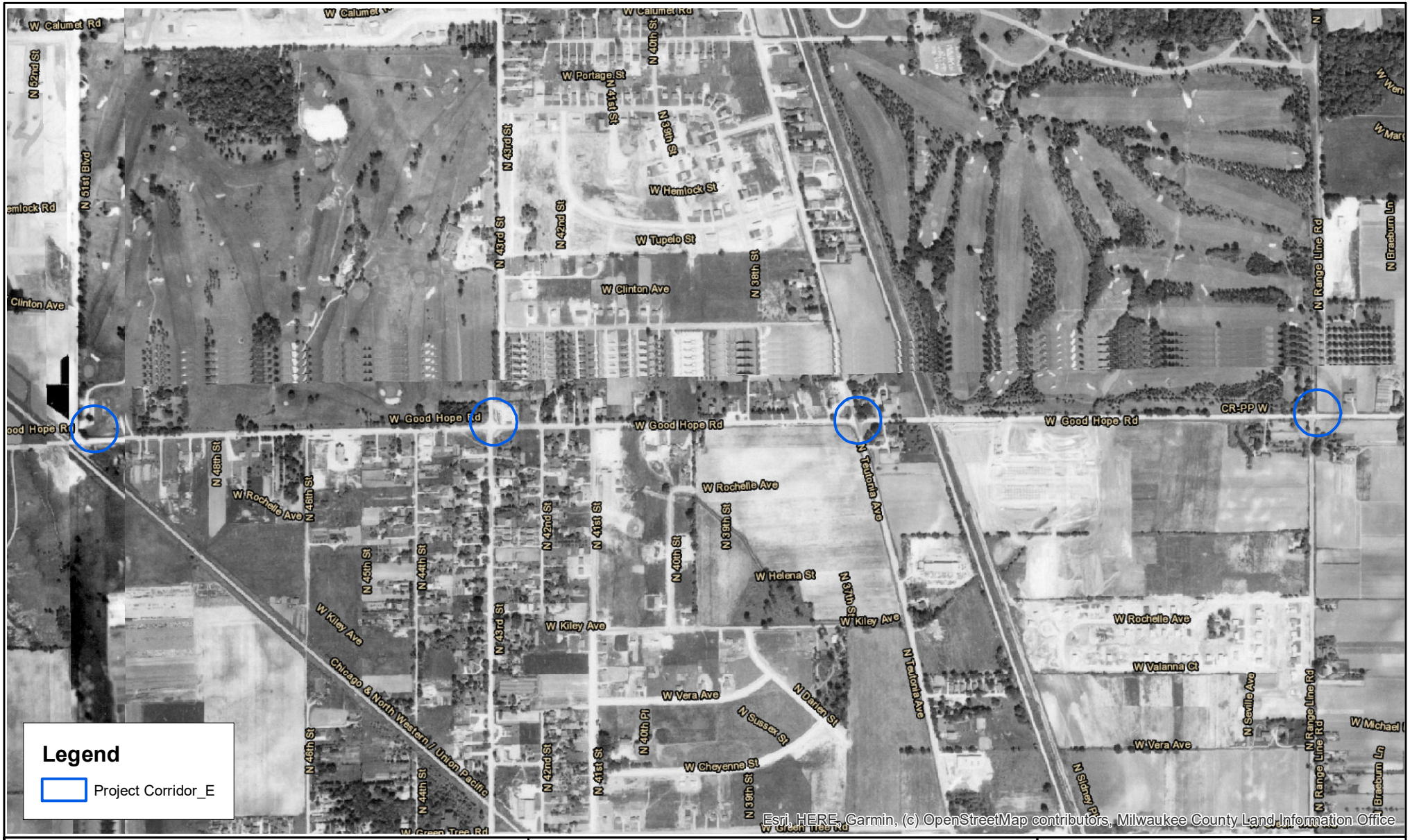
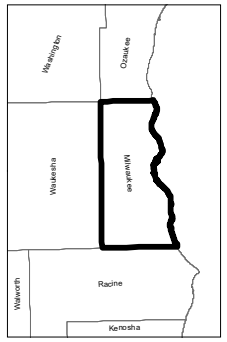


Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 500 1,000 2,000 Feet

1956 Aerial Photograph



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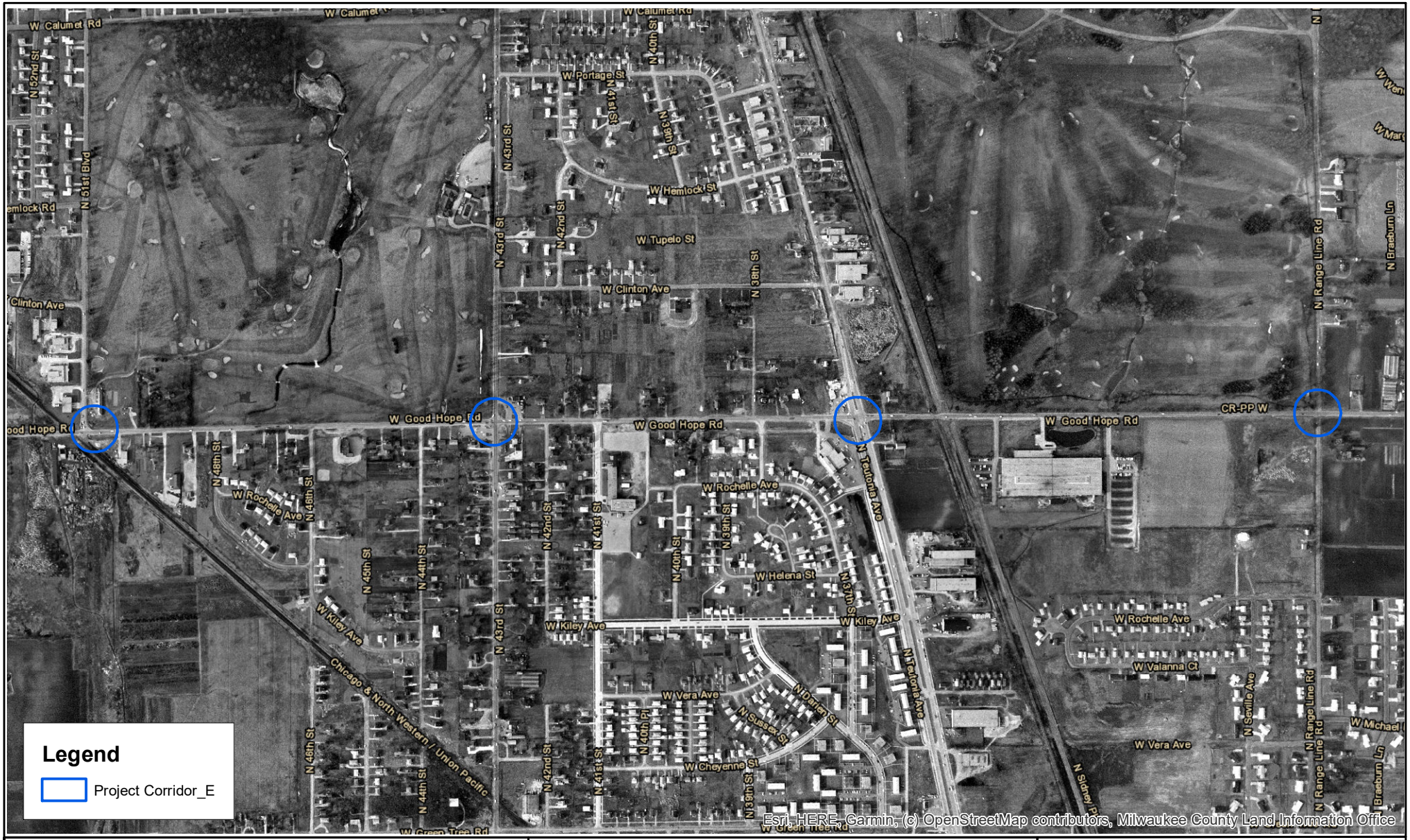
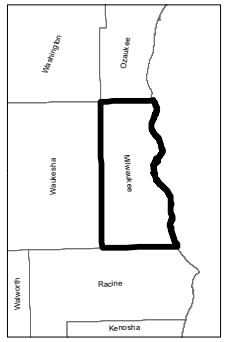


Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 500 1,000 2,000 Feet

1963 Aerial Photograph



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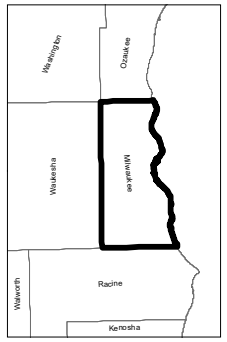
1967 Aerial Photograph



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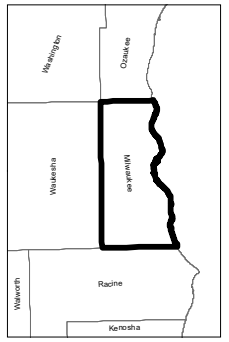
1970 Aerial Photograph



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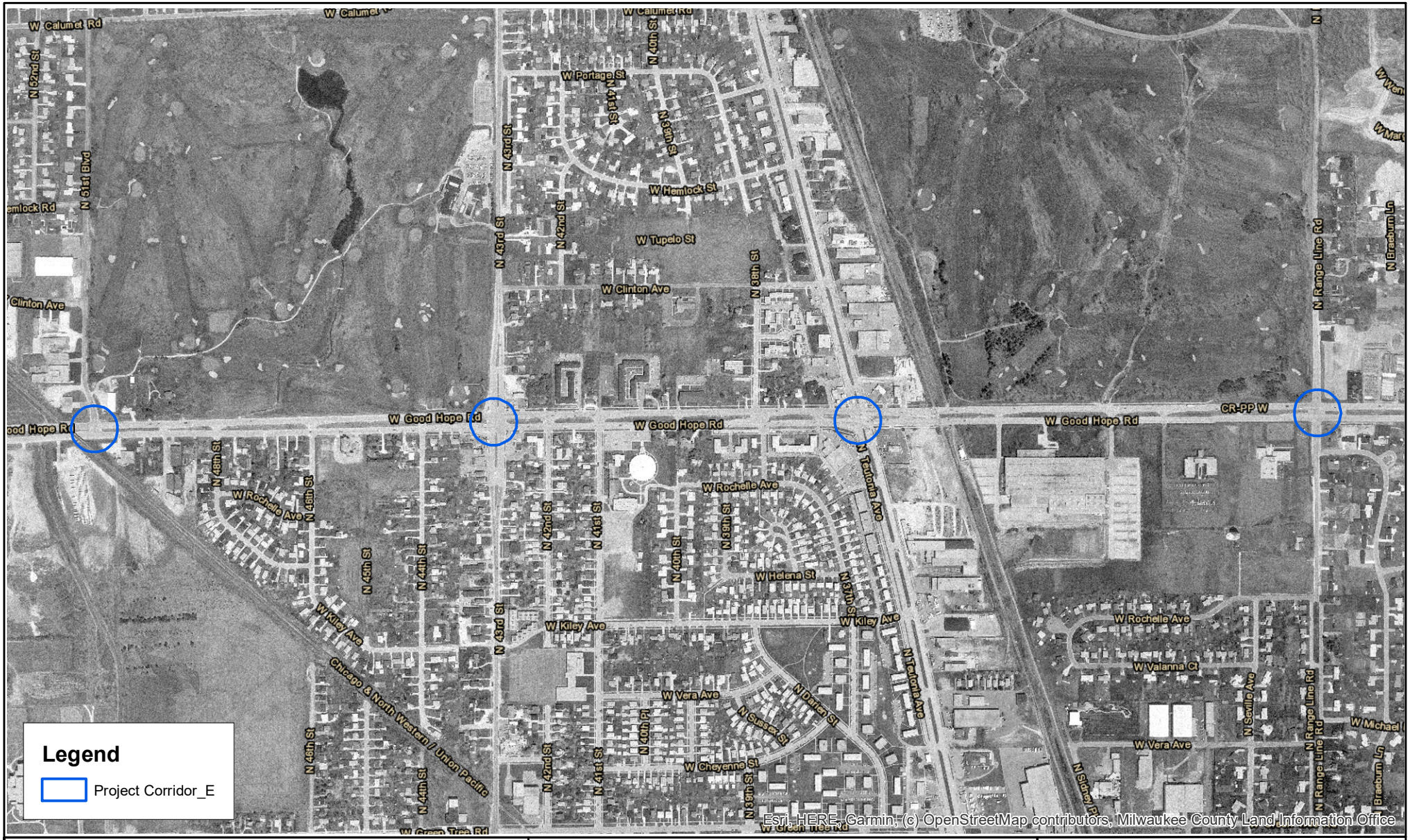

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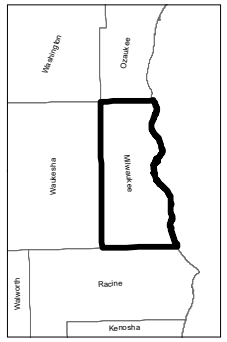
1975 Aerial Photograph



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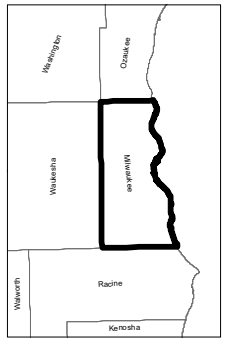
1980 Aerial Photograph



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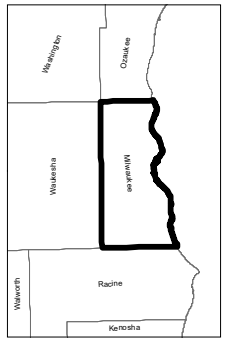
1985 Aerial Photograph



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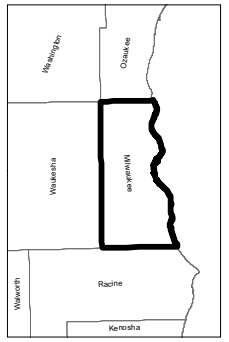
1990 Aerial Photograph



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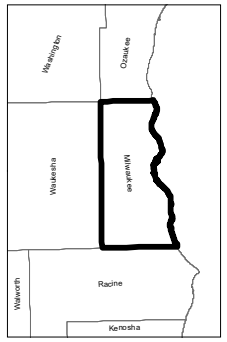
1995 Aerial Photograph



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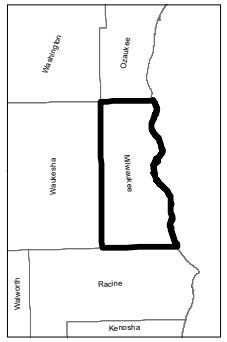

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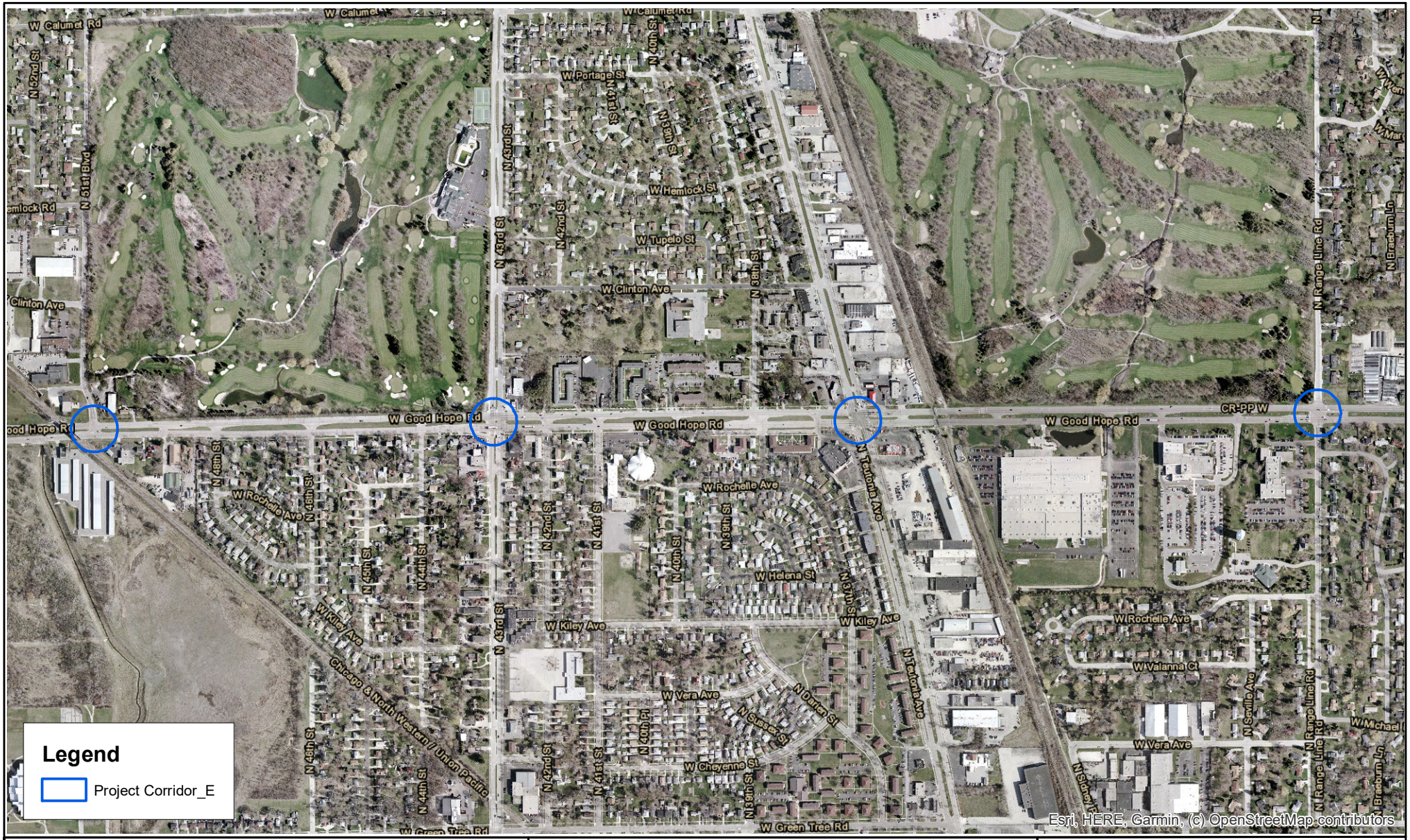

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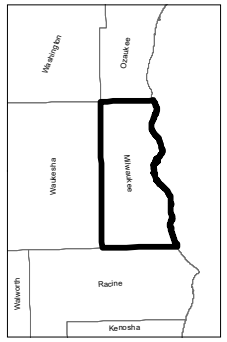
2005 Aerial Photograph



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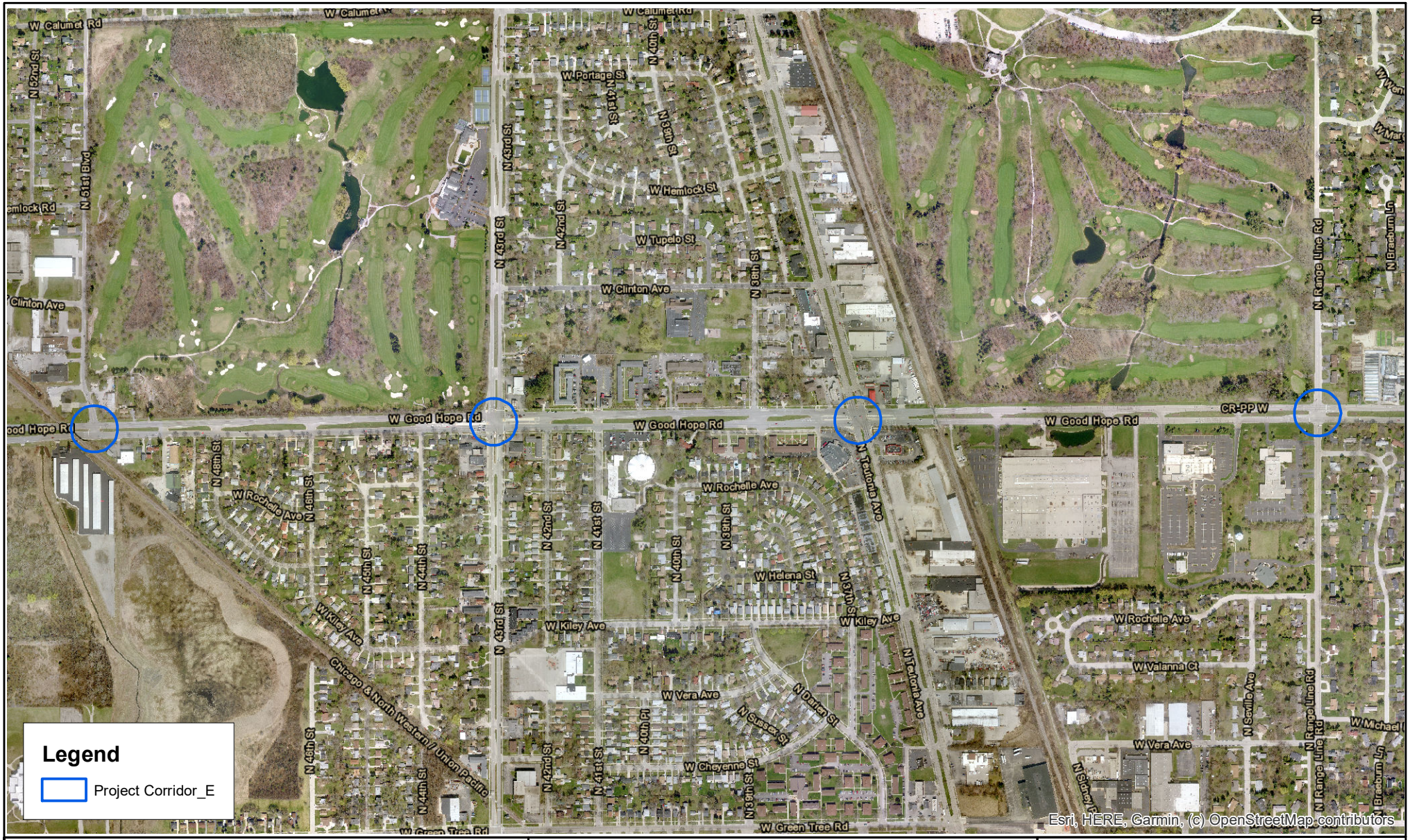

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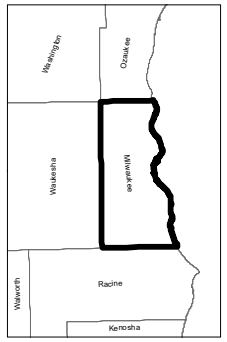

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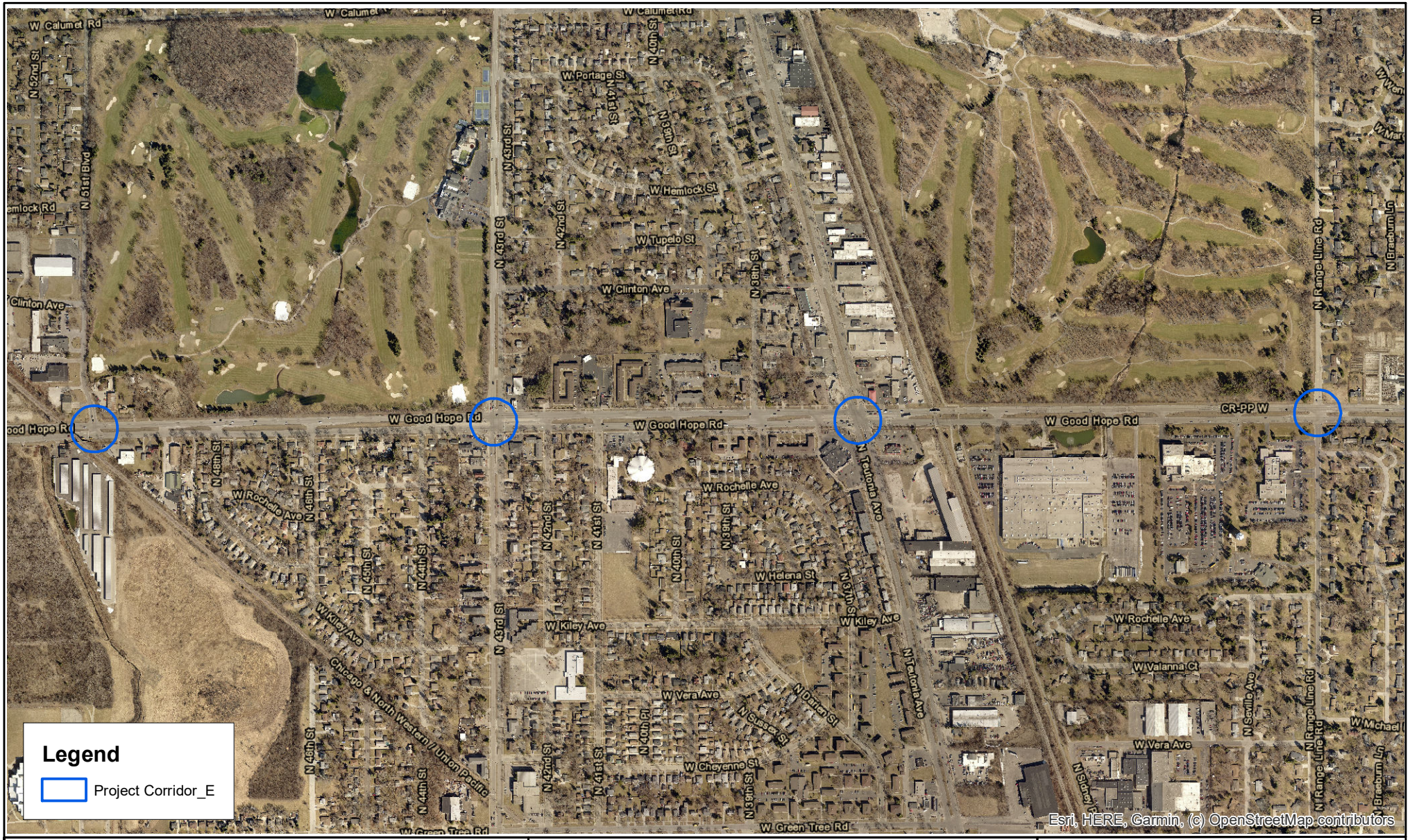

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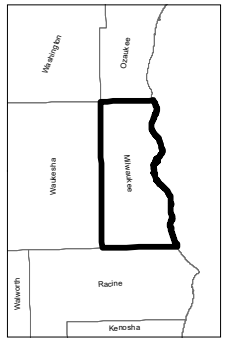
Scale: 0 500 1,000 2,000 Feet

2015 Aerial Photograph



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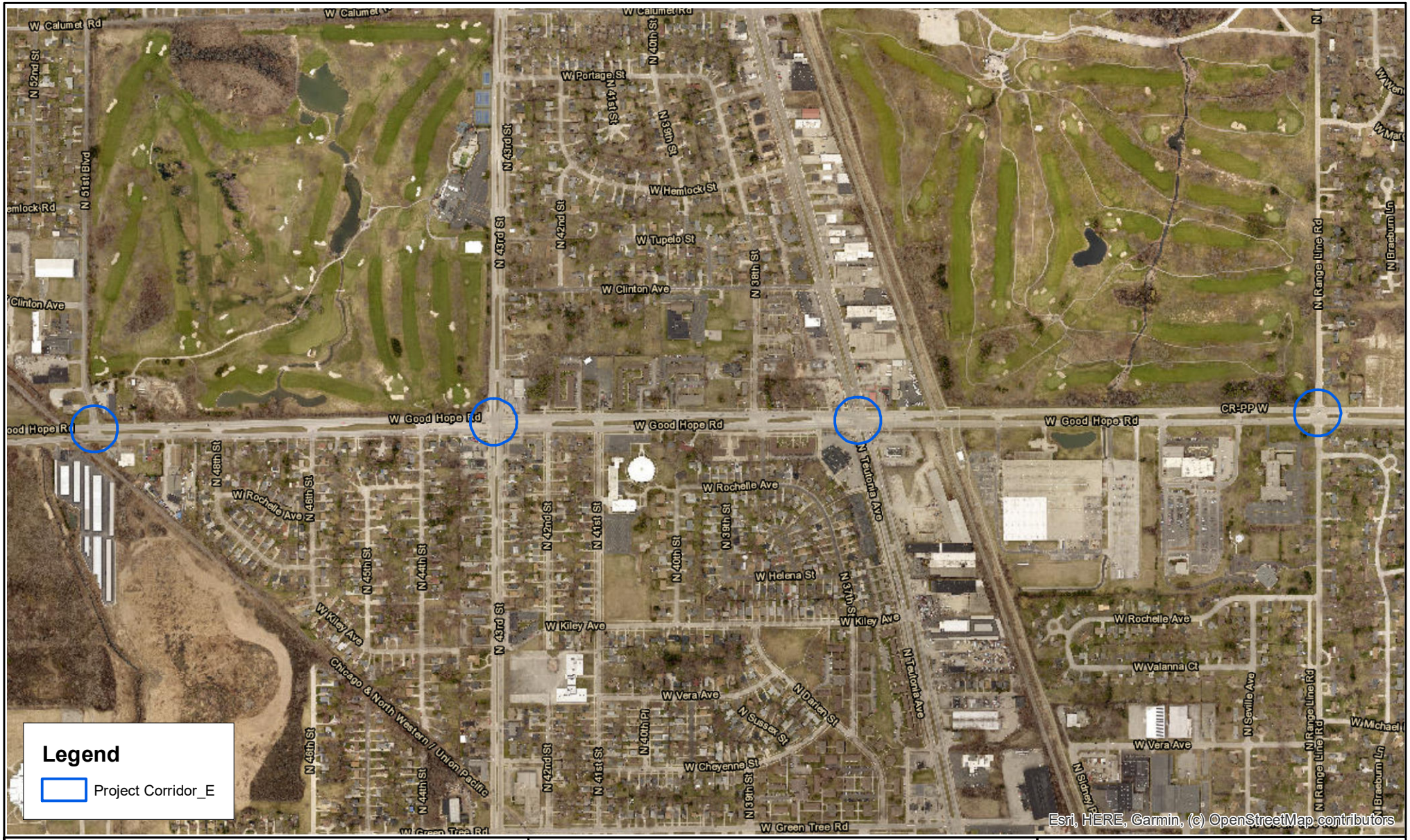
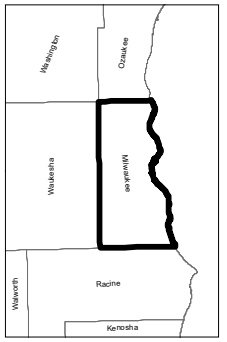


Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 500 1,000 2,000 Feet

2020 Aerial Photograph



N

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W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066
www.himalayanllc.com

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CTH PP (W. Good Hope Road)
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Milwaukee County, Wisconsin

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1937 Aerial Photograph

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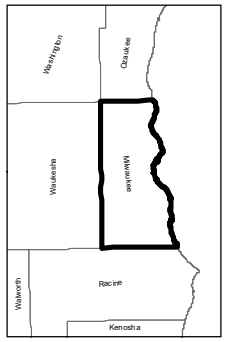
Milwaukee County, Wisconsin



N

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

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1951 Aerial Photograph

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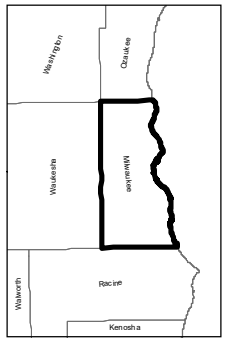

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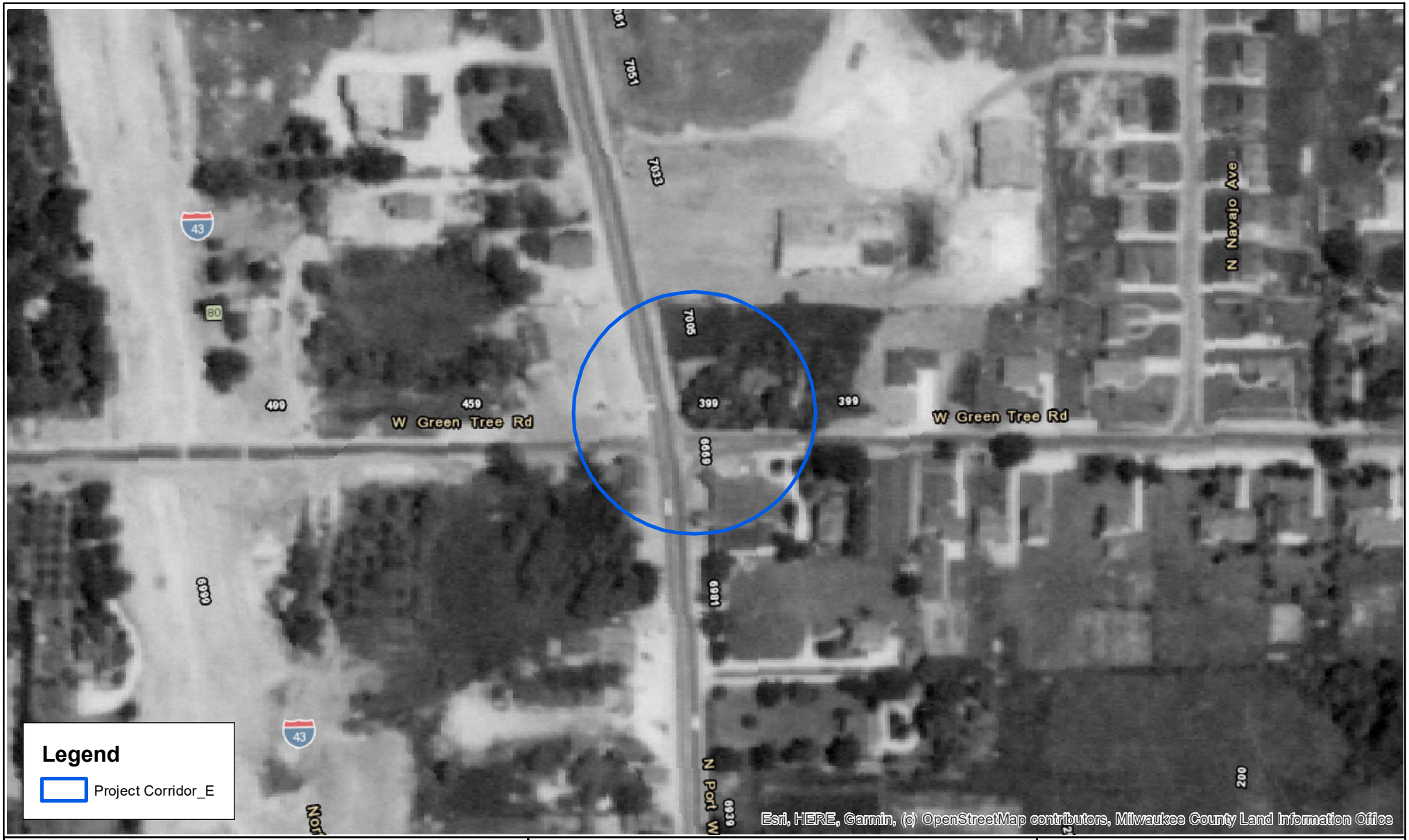

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1956 Aerial Photograph

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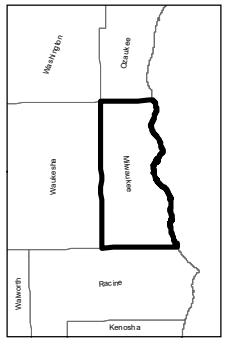

N

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1963 Aerial Photograph

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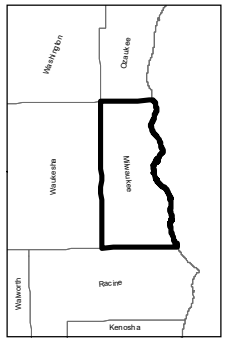

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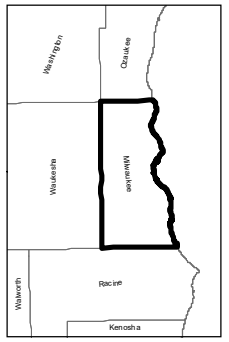
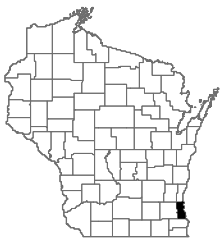
Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1967 Aerial Photograph





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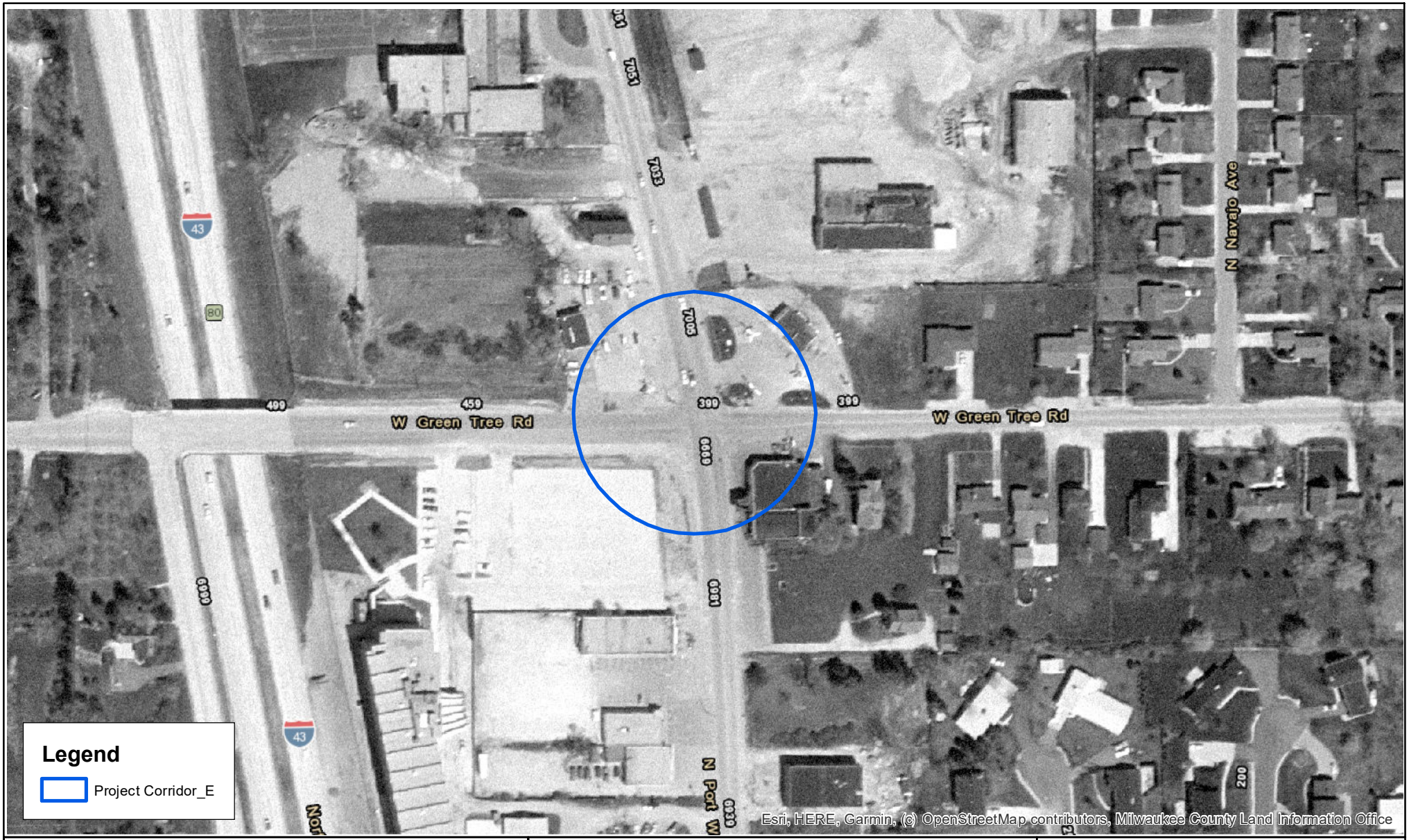

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1970 Aerial Photograph

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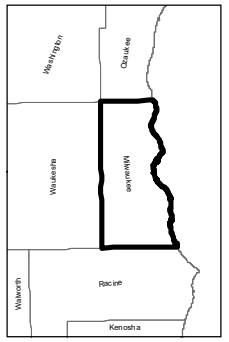

N

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1975 Aerial Photograph

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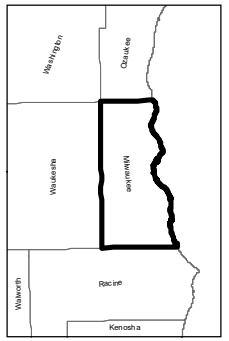

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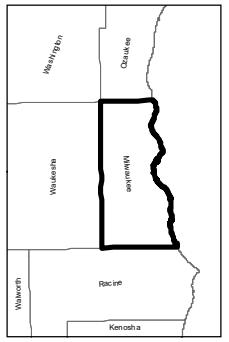
Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1980 Aerial Photograph



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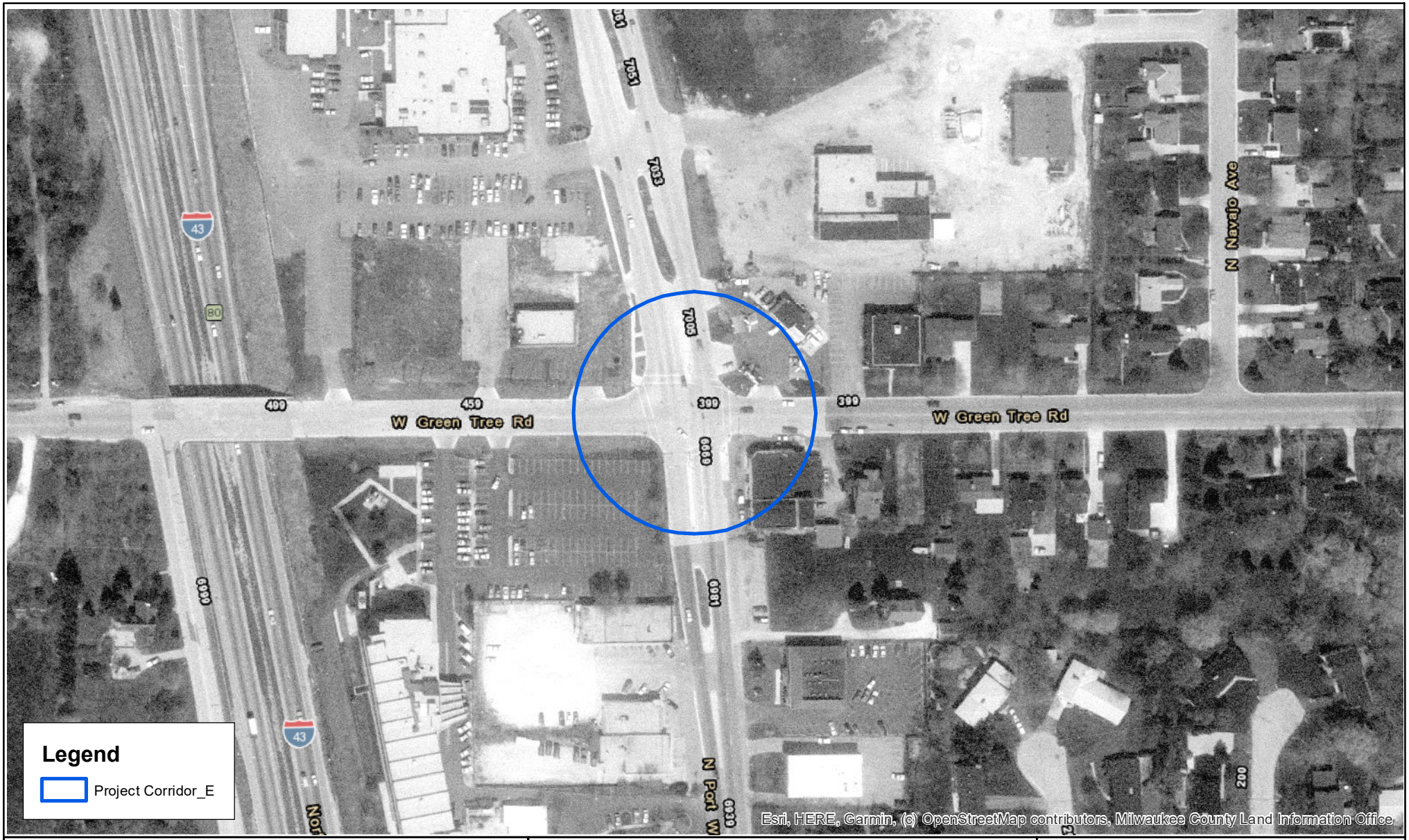
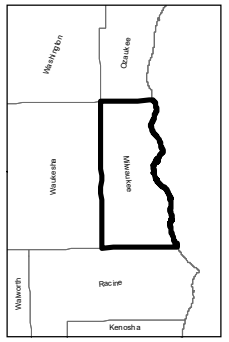


Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1985 Aerial Photograph



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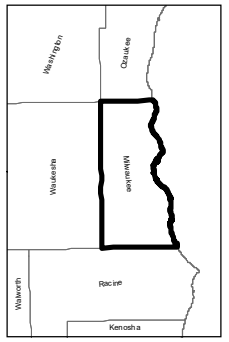
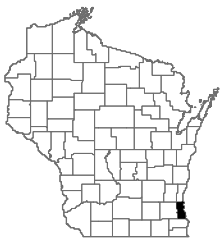
Milwaukee County, Wisconsin

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1990 Aerial Photograph





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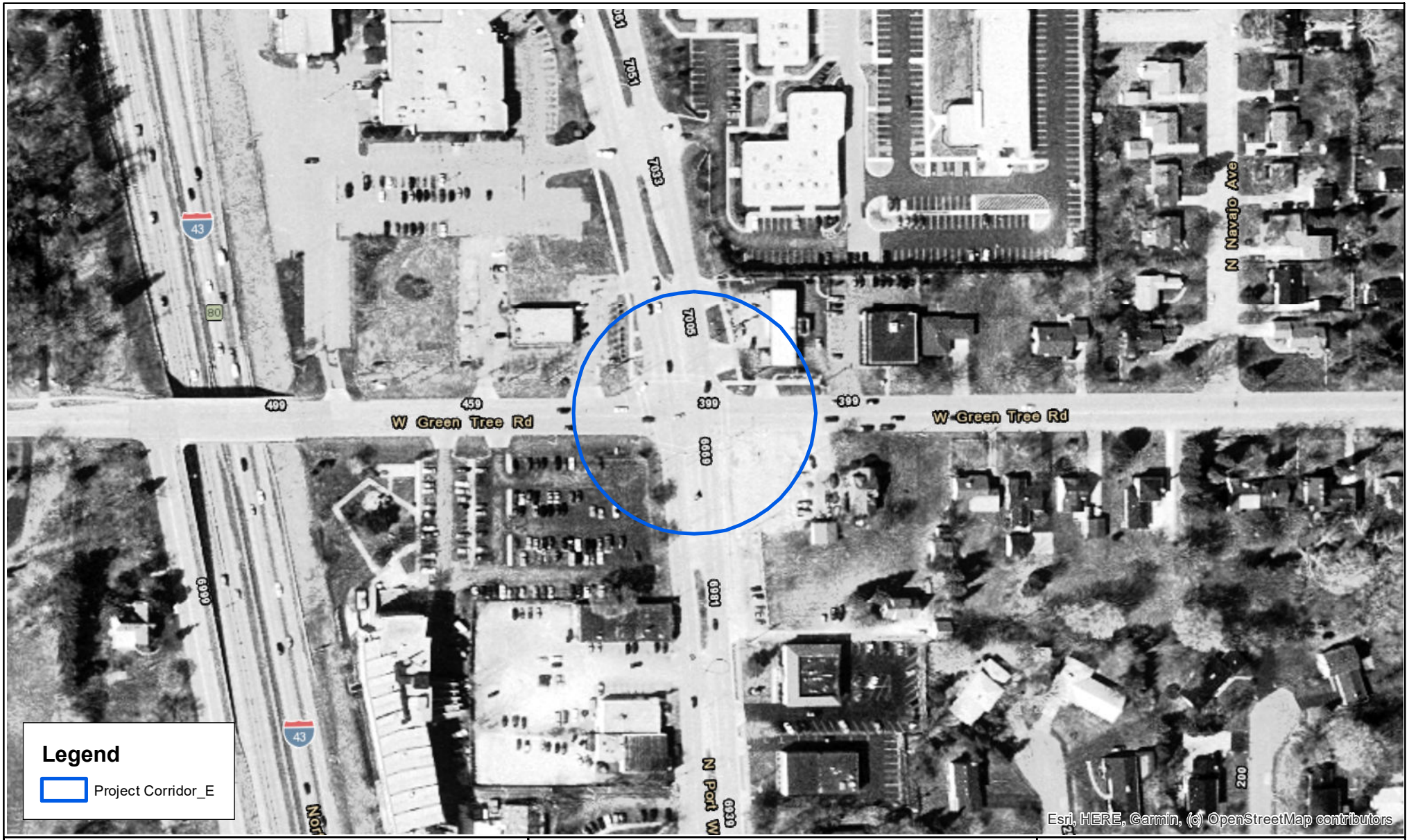
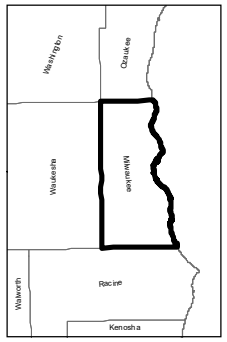


Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

1995 Aerial Photograph



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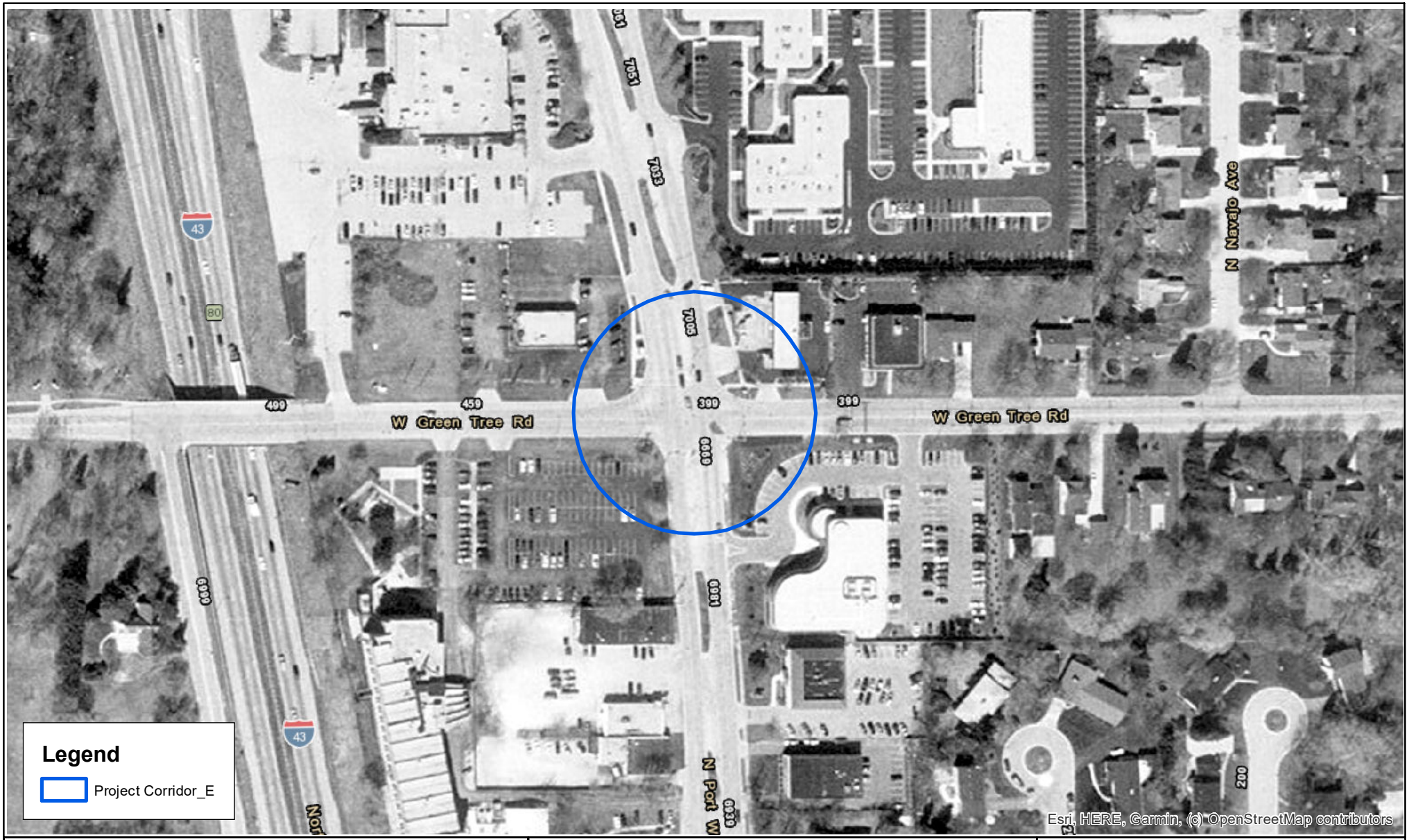

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2000 Aerial Photograph

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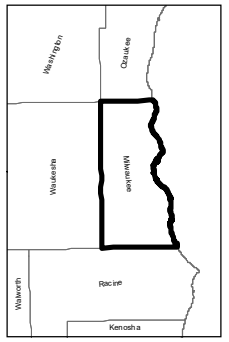

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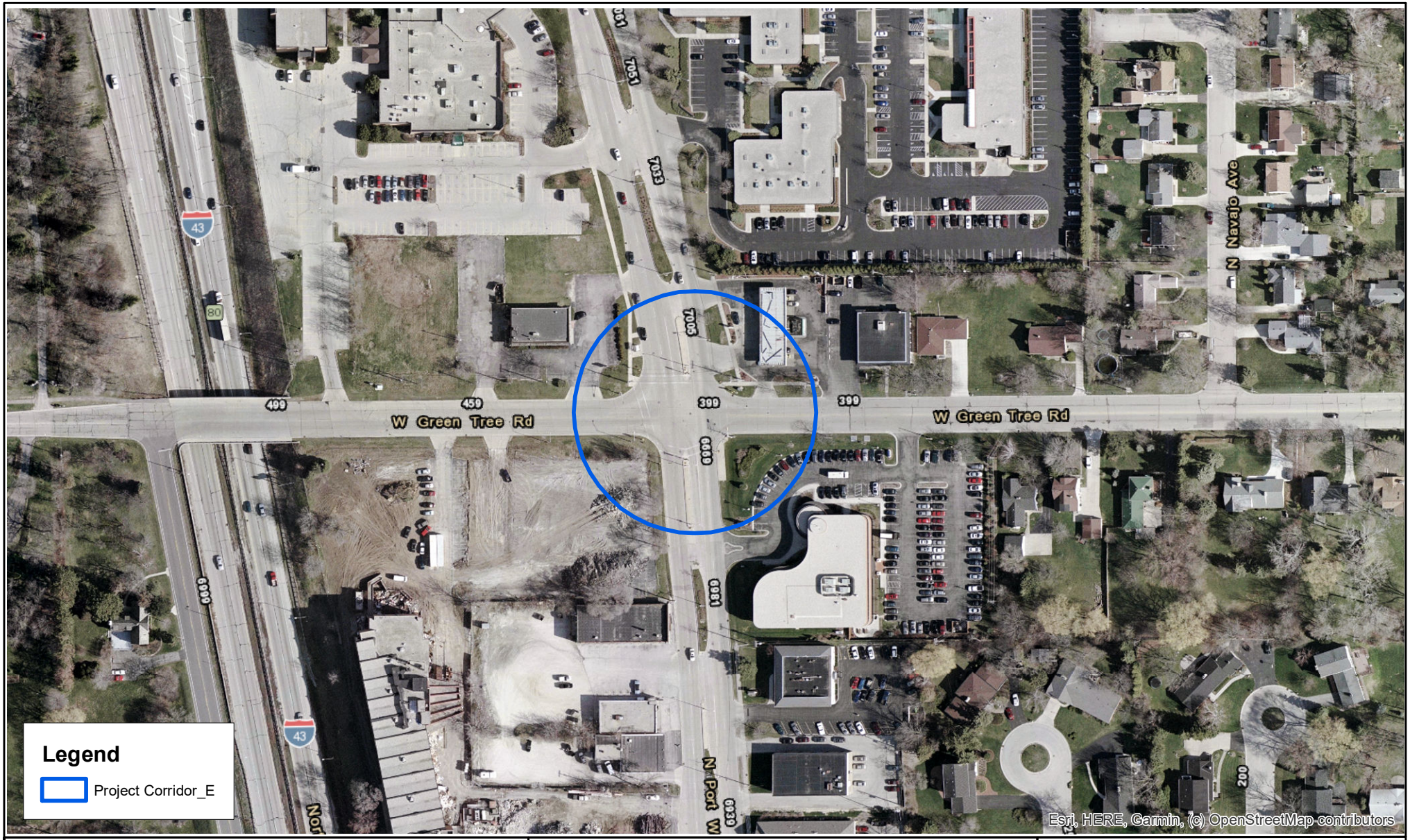

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2005 Aerial Photograph

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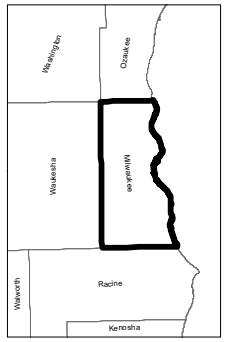

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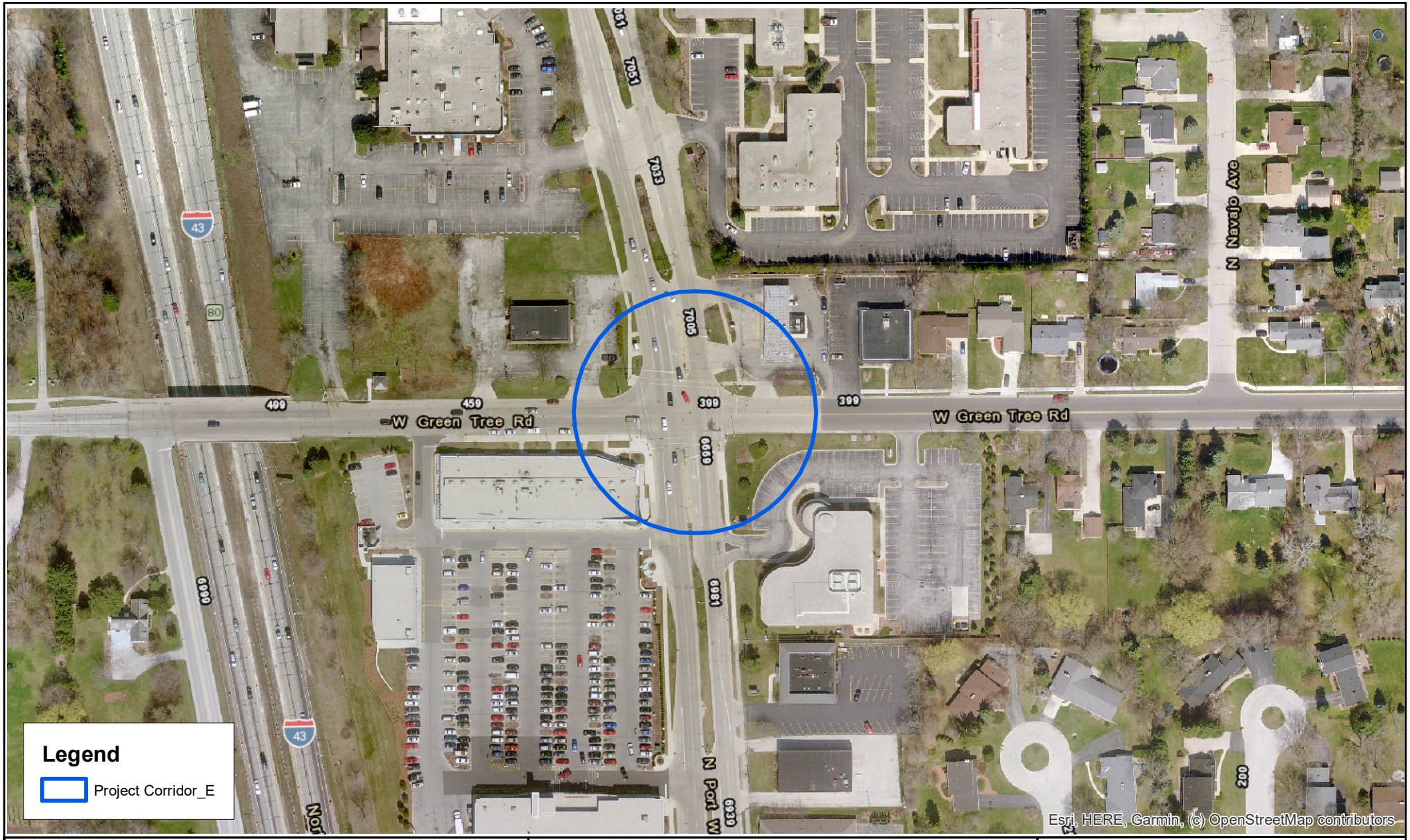
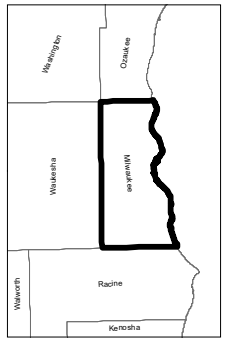


Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2010 Aerial Photograph



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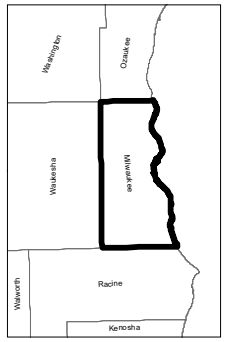
Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2015 Aerial Photograph



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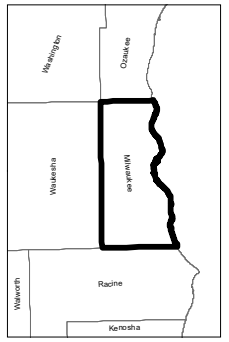
Milwaukee County, Wisconsin

Source: Milwaukee County - GIS Interactive Mapping

Scale: 0 100 200 400 Feet

2020 Aerial Photograph



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Milwaukee County, Wisconsin

SANBORN MAPS

Site 1

Site 1

Milwaukee, WI 53209

Inquiry Number: 6315654.3

December 29, 2020

Certified Sanborn® Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

12/29/20

Site Name:	Client Name:
Site 1	Himalayan Consultants, LLC
Site 1	W156 N11357 Pilgrim Road
Milwaukee, WI 53209	Germantown, WI 53022
EDR Inquiry # 6315654.3	Contact: Maria Yang

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Certified Sanborn Results:

Certification # 6B4C-4E38-A0AE

PO # NA

Project NA

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Sanborn® Library search results

Certification #: 6B4C-4E38-A0AE

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- ☑ Library of Congress
- ☑ University Publications of America
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Site 2

Site 2

Milwaukee, WI 53209

Inquiry Number: 6315654.10

December 30, 2020

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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

12/30/20

Site Name:

Site 2
Site 2
Milwaukee, WI 53209
EDR Inquiry # 6315654.10

Client Name:

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W156 N11357 Pilgrim Road
Germantown, WI 53022
Contact: Maria Yang

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Certification # 3F05-46F9-937C

PO # NA

Project NA

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Certification #: 3F05-46F9-937C

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Site 4

Site 4

Milwaukee, WI 53217

Inquiry Number: 6315654.24

December 30, 2020

Certified Sanborn® Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

12/30/20

Site Name:

Site 4
Site 4
Milwaukee, WI 53217
EDR Inquiry # 6315654.24

Client Name:

Himalayan Consultants, LLC
W156 N11357 Pilgrim Road
Germantown, WI 53022
Contact: Maria Yang

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Certification # D1D7-4A04-99EF

PO # NA

Project NA

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Sanborn® Library search results

Certification #: D1D7-4A04-99EF

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- ☑ Library of Congress
- ☑ University Publications of America
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The Sanborn Library LLC Since 1866™

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NRCS SOIL MAP

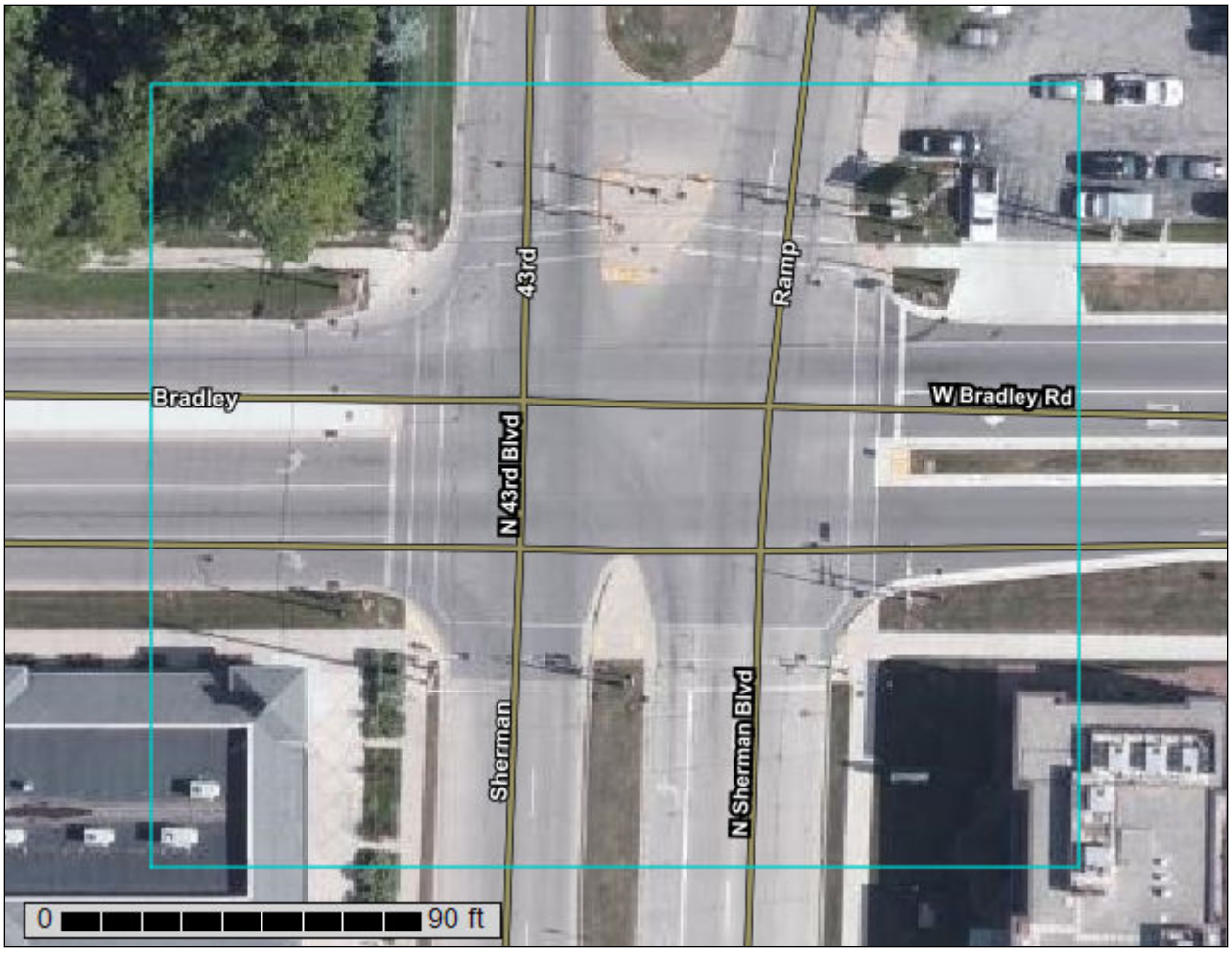
United States Department of Agriculture

NRCS

Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Milwaukee and Waukesha Counties, Wisconsin



December 18, 2020

Custom Soil Resource Report
Soil Map

Map Scale: 1:502 if printed on A landscape (11" x 8.5") sheet.

N

Meters
0 5 10 20 30

Feet
0 20 40 80 120

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Milwaukee and Waukesha Counties, Wisconsin
Survey Area Data: Version 16, Jun 8, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 1, 2019—Oct 12, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background

MAP LEGEND

MAP INFORMATION

imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Cv	Clayey land	0.7	71.9%
OuB	Ozaukee silt loam, high carbonate substratum, 2 to 6 percent slopes	0.3	28.1%
Totals for Area of Interest		**1.0**	**100.0%**

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Milwaukee and Waukesha Counties, Wisconsin

Cv—Clayey land

Map Unit Setting

National map unit symbol: g936
Elevation: 670 to 1,100 feet
Mean annual precipitation: 28 to 36 inches
Mean annual air temperature: 37 to 55 degrees F
Frost-free period: 135 to 170 days
Farmland classification: Not prime farmland

Map Unit Composition

Clayey land and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Clayey Land

Setting

Parent material: Clayey mine spoil or earthy fill

Typical profile

H1 - 0 to 10 inches: clay loam

Properties and qualities

Slope: 1 to 12 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Moderately well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.60 in/hr)
Depth to water table: About 12 to 80 inches
Frequency of flooding: None
Frequency of ponding: None

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 7s
Hydrologic Soil Group: D
Hydric soil rating: No

Minor Components

Ashkum

Percent of map unit: 10 percent
Landform: Depressions
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: Yes

OuB—Ozaukee silt loam, high carbonate substratum, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: 2sn09
Elevation: 650 to 1,010 feet
Mean annual precipitation: 31 to 39 inches
Mean annual air temperature: 44 to 49 degrees F
Frost-free period: 125 to 185 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Ozaukee, high carbonate substratum, and similar soils: 96 percent
Minor components: 4 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Ozaukee, High Carbonate Substratum

Setting

Landform: End moraines, ground moraines
Landform position (two-dimensional): Shoulder, summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Convex
Across-slope shape: Linear
Parent material: Thin mantle of loess over silty and clayey till

Typical profile

Ap - 0 to 8 inches: silt loam
E - 8 to 10 inches: silt loam
Bt1 - 10 to 13 inches: silty clay loam
2Bt2 - 13 to 23 inches: silty clay
2Bt3 - 23 to 29 inches: silty clay loam
2Cd - 29 to 60 inches: silty clay loam

Properties and qualities

Slope: 2 to 6 percent
Depth to restrictive feature: 23 to 40 inches to densic material
Drainage class: Moderately well drained
Runoff class: Medium
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: About 24 to 42 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 60 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water capacity: Low (about 4.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: C
Ecological site: F110XY012IL - Moist Glacial Drift Upland Forest
Hydric soil rating: No

Minor Components

Ashkum, drained
Percent of map unit: 2 percent
Landform: Ground moraines, end moraines
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Linear
Across-slope shape: Concave
Ecological site: R110XY024IL - Ponded Depressional Sedge Meadow
Hydric soil rating: Yes

Orthents, clayey
Percent of map unit: 1 percent
Landform: Ground moraines
Landform position (two-dimensional): Summit, backslope
Landform position (three-dimensional): Interfluve
Down-slope shape: Convex
Across-slope shape: Convex
Hydric soil rating: No

Urban land
Percent of map unit: 1 percent
Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

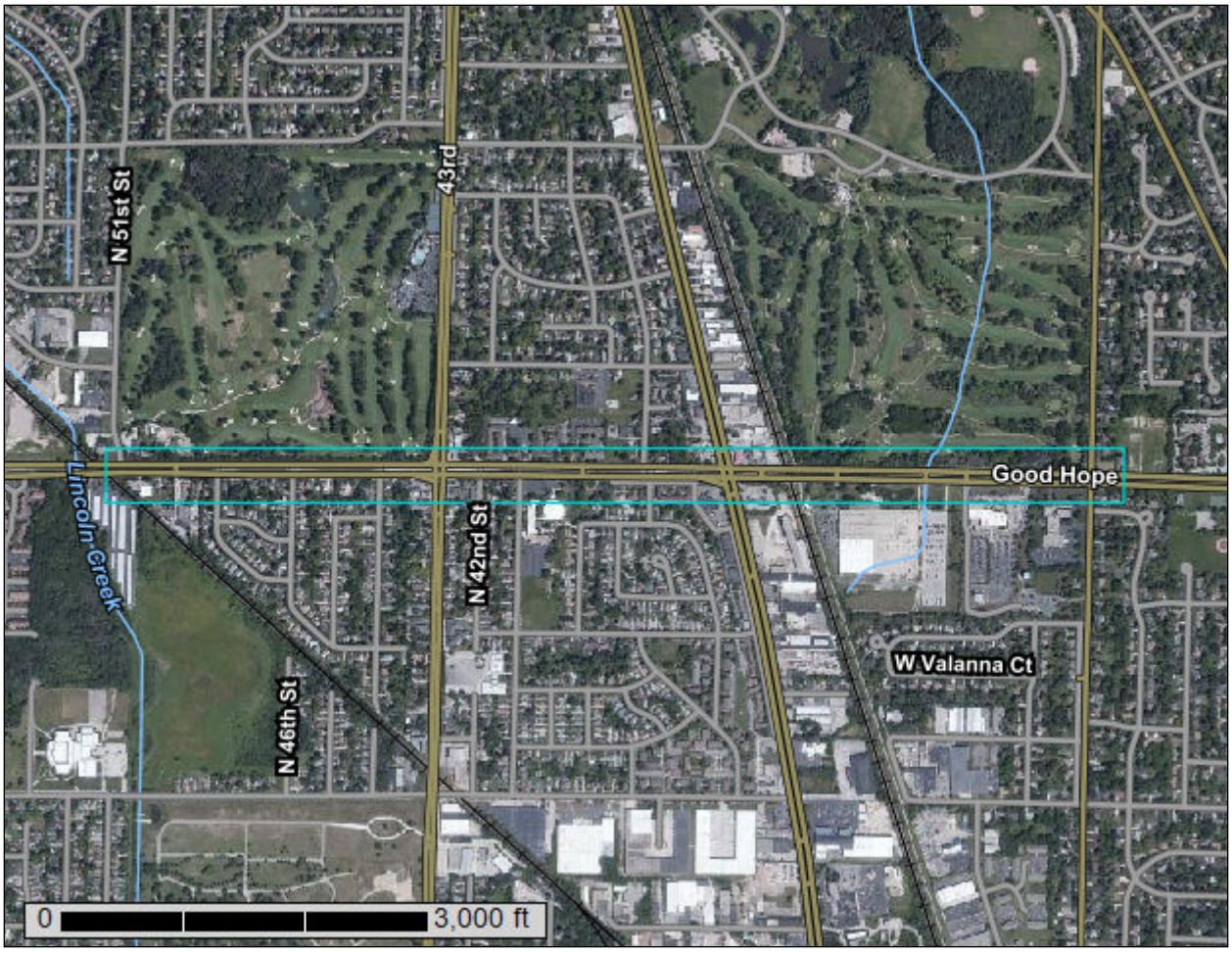
United States Department of Agriculture

NRCS

Natural Resources Conservation Service

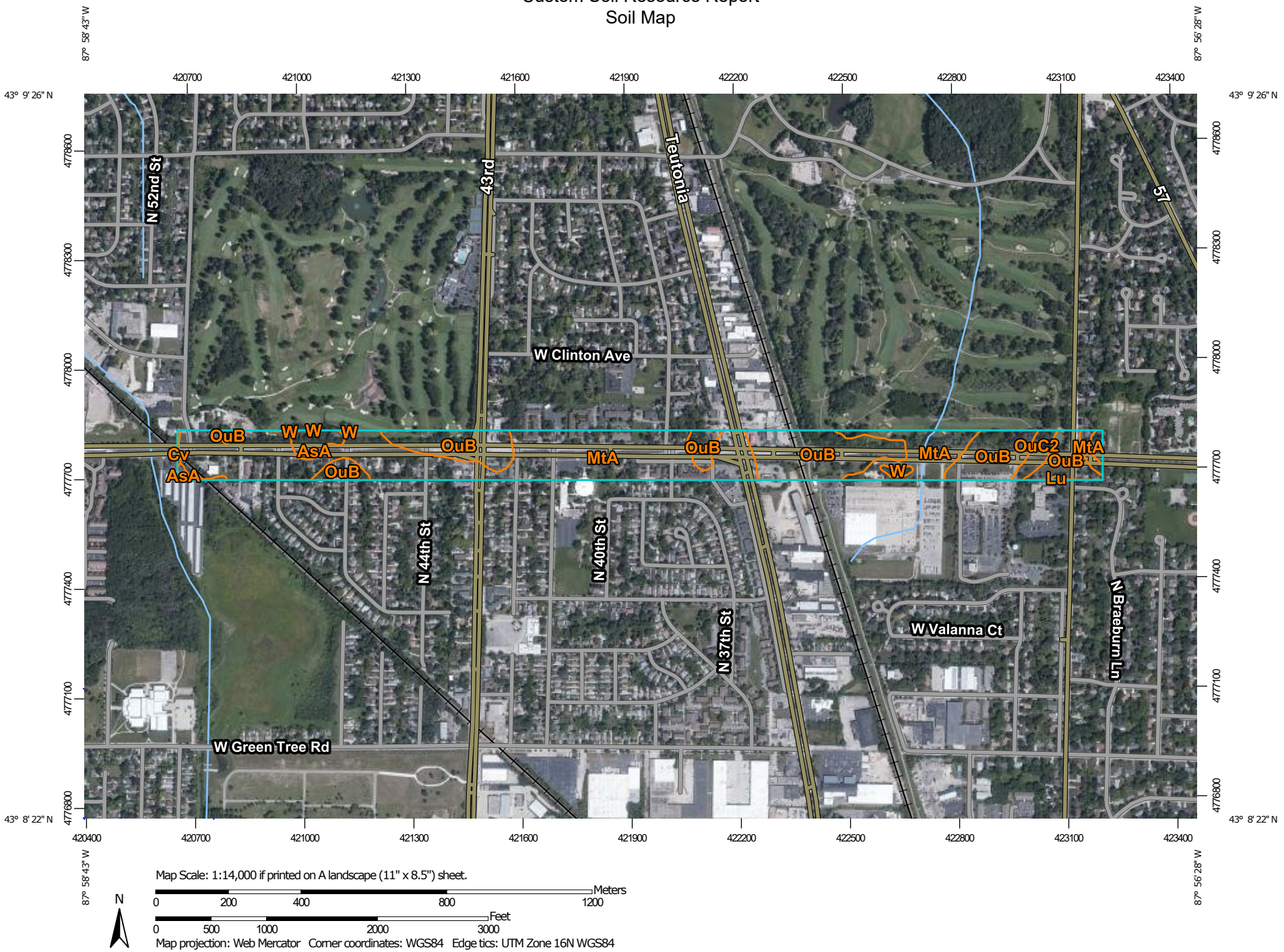
A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Milwaukee and Waukesha Counties, Wisconsin



December 18, 2020

Custom Soil Resource Report
Soil Map



MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

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Soil Survey Area: Milwaukee and Waukesha Counties, Wisconsin
Survey Area Data: Version 16, Jun 8, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 1, 2019—Oct 12, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
AsA	Ashkum silty clay loam, 0 to 2 percent slopes	2.5	2.9%
Cv	Clayey land	0.1	0.2%
LmB	Lamartine silt loam, 0 to 3 percent slopes	0.6	0.7%
Lu	Loamy land	0.1	0.1%
MtA	Mequon silt loam, 1 to 3 percent slopes	48.7	56.7%
OuB	Ozaukee silt loam, high carbonate substratum, 2 to 6 percent slopes	31.5	36.7%
OuC2	Ozaukee silt loam, high carbonate substratum, 6 to 12 percent slopes, eroded	1.8	2.1%
W	Water	0.6	0.7%
Totals for Area of Interest		**85.8**	**100.0%**

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a

given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Milwaukee and Waukesha Counties, Wisconsin

AsA—Ashkum silty clay loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 2ssrw
Elevation: 520 to 930 feet
Mean annual precipitation: 33 to 41 inches
Mean annual air temperature: 46 to 54 degrees F
Frost-free period: 160 to 190 days
Farmland classification: Prime farmland if drained

Map Unit Composition

Ashkum, drained, and similar soils: 92 percent
Minor components: 8 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Ashkum, Drained

Setting

Landform: Ground moraines, end moraines
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Concave
Parent material: Clayey colluvium over till

Typical profile

Ap - 0 to 12 inches: silty clay loam
Bg1 - 12 to 29 inches: silty clay
2Bg2 - 29 to 54 inches: silty clay loam
2Cg - 54 to 60 inches: silty clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Runoff class: Negligible
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr)
Depth to water table: About 0 to 12 inches
Frequency of flooding: None
Frequency of ponding: Frequent
Calcium carbonate, maximum content: 25 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water capacity: Moderate (about 8.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: C/D
Ecological site: R110XY024IL - Ponded Depressional Sedge Meadow
Hydric soil rating: Yes

Minor Components

Peotone, drained

Percent of map unit: 5 percent
Landform: Depressions on ground moraines
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Dip
Down-slope shape: Concave
Across-slope shape: Concave
Ecological site: R110XY024IL - Ponded Depressional Sedge Meadow
Hydric soil rating: Yes

Orthents, clayey

Percent of map unit: 2 percent
Landform: Lake plains, ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Urban land

Percent of map unit: 1 percent
Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Cv—Clayey land

Map Unit Setting

National map unit symbol: g936
Elevation: 670 to 1,100 feet
Mean annual precipitation: 28 to 36 inches
Mean annual air temperature: 37 to 55 degrees F
Frost-free period: 135 to 170 days
Farmland classification: Not prime farmland

Map Unit Composition

Clayey land and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Clayey Land

Setting

Parent material: Clayey mine spoil or earthy fill

Typical profile

H1 - 0 to 10 inches: clay loam

Properties and qualities

Slope: 1 to 12 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Moderately well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.60 in/hr)
Depth to water table: About 12 to 80 inches
Frequency of flooding: None
Frequency of ponding: None

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 7s
Hydrologic Soil Group: D
Hydric soil rating: No

Minor Components

Ashkum

Percent of map unit: 10 percent
Landform: Depressions
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: Yes

LmB—Lamartine silt loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: 2t043
Elevation: 590 to 1,140 feet
Mean annual precipitation: 29 to 35 inches
Mean annual air temperature: 37 to 46 degrees F
Frost-free period: 135 to 170 days
Farmland classification: Prime farmland if drained

Map Unit Composition

Lamartine and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Lamartine

Setting

Landform: Interdrumlins
Landform position (two-dimensional): Footslope

Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Linear
Parent material: Loess over loamy till

Typical profile

Ap - 0 to 8 inches: silt loam
Bt1 - 8 to 20 inches: silty clay loam
2Bt2 - 20 to 28 inches: clay loam
2C - 28 to 79 inches: gravelly sandy loam

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat poorly drained
Runoff class: Negligible
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 1.98 in/hr)
Depth to water table: About 12 to 24 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 30 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water capacity: Moderate (about 8.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: B/D
Forage suitability group: High AWC, high water table (G095BY007WI)
Other vegetative classification: High AWC, high water table (G095BY007WI)
Hydric soil rating: No

Minor Components

Pella

Percent of map unit: 8 percent
Landform: Drainageways
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: Yes

Ossian

Percent of map unit: 7 percent
Landform: Depressions
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: Yes

Lu—Loamy land

Map Unit Setting

National map unit symbol: g94q
Elevation: 670 to 1,100 feet
Mean annual precipitation: 28 to 36 inches
Mean annual air temperature: 37 to 55 degrees F
Frost-free period: 135 to 170 days
Farmland classification: Not prime farmland

Map Unit Composition

Loamy land and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Loamy Land

Setting

Parent material: Loamy mine spoil or earthy fill

Typical profile

H1 - 0 to 10 inches: loam

Properties and qualities

Slope: 1 to 12 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Moderately well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 1.98 in/hr)
Depth to water table: About 12 to 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water capacity: Very low (about 2.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 7s
Hydrologic Soil Group: D
Hydric soil rating: No

Minor Components

Pella

Percent of map unit: 10 percent
Landform: Depressions
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: Yes

MtA—Mequon silt loam, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: g953
Elevation: 670 to 1,100 feet
Mean annual precipitation: 28 to 36 inches
Mean annual air temperature: 37 to 55 degrees F
Frost-free period: 135 to 170 days
Farmland classification: Prime farmland if drained

Map Unit Composition

Mequon and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Mequon

Setting

Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Concave
Parent material: Loess over calcareous clayey till

Typical profile

Ap - 0 to 8 inches: silt loam
BA - 8 to 12 inches: silt loam
2Bt - 12 to 19 inches: silty clay
2BC - 19 to 26 inches: silty clay loam
2C - 26 to 60 inches: silty clay loam

Properties and qualities

Slope: 1 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.14 to 0.57 in/hr)
Depth to water table: About 12 to 36 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 40 percent
Available water capacity: High (about 10.5 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: C
Forage suitability group: Mod AWC, high water table (G095BY004WI)
Other vegetative classification: Mod AWC, high water table (G095BY004WI)

Hydric soil rating: No

Minor Components

Ashkum

Percent of map unit: 4 percent
Landform: Depressions
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: Yes

Martinton

Percent of map unit: 3 percent
Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Concave
Hydric soil rating: No

Ozaukee

Percent of map unit: 3 percent
Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Convex
Hydric soil rating: No

OuB—Ozaukee silt loam, high carbonate substratum, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: 2sn09
Elevation: 650 to 1,010 feet
Mean annual precipitation: 31 to 39 inches
Mean annual air temperature: 44 to 49 degrees F
Frost-free period: 125 to 185 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Ozaukee, high carbonate substratum, and similar soils: 96 percent
Minor components: 4 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Ozaukee, High Carbonate Substratum

Setting

Landform: End moraines, ground moraines

Landform position (two-dimensional): Shoulder, summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Convex
Across-slope shape: Linear
Parent material: Thin mantle of loess over silty and clayey till

Typical profile

Ap - 0 to 8 inches: silt loam
E - 8 to 10 inches: silt loam
Bt1 - 10 to 13 inches: silty clay loam
2Bt2 - 13 to 23 inches: silty clay
2Bt3 - 23 to 29 inches: silty clay loam
2Cd - 29 to 60 inches: silty clay loam

Properties and qualities

Slope: 2 to 6 percent
Depth to restrictive feature: 23 to 40 inches to densic material
Drainage class: Moderately well drained
Runoff class: Medium
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: About 24 to 42 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 60 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water capacity: Low (about 4.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: C
Ecological site: F110XY012IL - Moist Glacial Drift Upland Forest
Hydric soil rating: No

Minor Components

Ashkum, drained

Percent of map unit: 2 percent
Landform: Ground moraines, end moraines
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Linear
Across-slope shape: Concave
Ecological site: R110XY024IL - Ponded Depressional Sedge Meadow
Hydric soil rating: Yes

Orthents, clayey

Percent of map unit: 1 percent
Landform: Ground moraines
Landform position (two-dimensional): Summit, backslope
Landform position (three-dimensional): Interfluve
Down-slope shape: Convex
Across-slope shape: Convex
Hydric soil rating: No

Urban land

Percent of map unit: 1 percent
Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

OuC2—Ozaukee silt loam, high carbonate substratum, 6 to 12 percent slopes, eroded

Map Unit Setting

National map unit symbol: 2sn0h
Elevation: 670 to 1,020 feet
Mean annual precipitation: 31 to 39 inches
Mean annual air temperature: 44 to 49 degrees F
Frost-free period: 125 to 185 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Ozaukee, high carbonate substratum, eroded, and similar soils: 94 percent
Minor components: 6 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Ozaukee, High Carbonate Substratum, Eroded

Setting

Landform: Ground moraines, end moraines
Landform position (two-dimensional): Shoulder, backslope
Landform position (three-dimensional): Side slope
Down-slope shape: Convex
Across-slope shape: Linear
Parent material: Thin mantle of loess over silty and clayey till

Typical profile

Ap - 0 to 7 inches: silt loam
Bt1 - 7 to 11 inches: silty clay loam
2Bt2 - 11 to 22 inches: silty clay
2Bt3 - 22 to 27 inches: silty clay loam
2Cd - 27 to 60 inches: silty clay loam

Properties and qualities

Slope: 6 to 12 percent
Depth to restrictive feature: 22 to 39 inches to densic material
Drainage class: Moderately well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: About 24 to 42 inches

Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 60 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water capacity: Low (about 4.2 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3e
Hydrologic Soil Group: C
Ecological site: F110XY012IL - Moist Glacial Drift Upland Forest
Hydric soil rating: No

Minor Components

Mequon

Percent of map unit: 2 percent
Landform: Ground moraines
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Concave
Hydric soil rating: No

Ozaukee, severely eroded

Percent of map unit: 2 percent
Landform: End moraines, ground moraines
Landform position (two-dimensional): Backslope, shoulder
Landform position (three-dimensional): Side slope
Down-slope shape: Convex
Across-slope shape: Linear
Ecological site: F110XY012IL - Moist Glacial Drift Upland Forest
Hydric soil rating: No

Urban land

Percent of map unit: 2 percent
Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

W—Water

Map Unit Setting

National map unit symbol: g96s
Elevation: 660 to 980 feet
Mean annual precipitation: 30 to 33 inches
Mean annual air temperature: 37 to 55 degrees F
Frost-free period: 145 to 165 days

Farmland classification: Not prime farmland

Map Unit Composition

Water: 100 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Water

Interpretive groups

Land capability classification (irrigated): None specified

Other vegetative classification: Not Assigned (water) (Nwat)

Hydric soil rating: Unranked

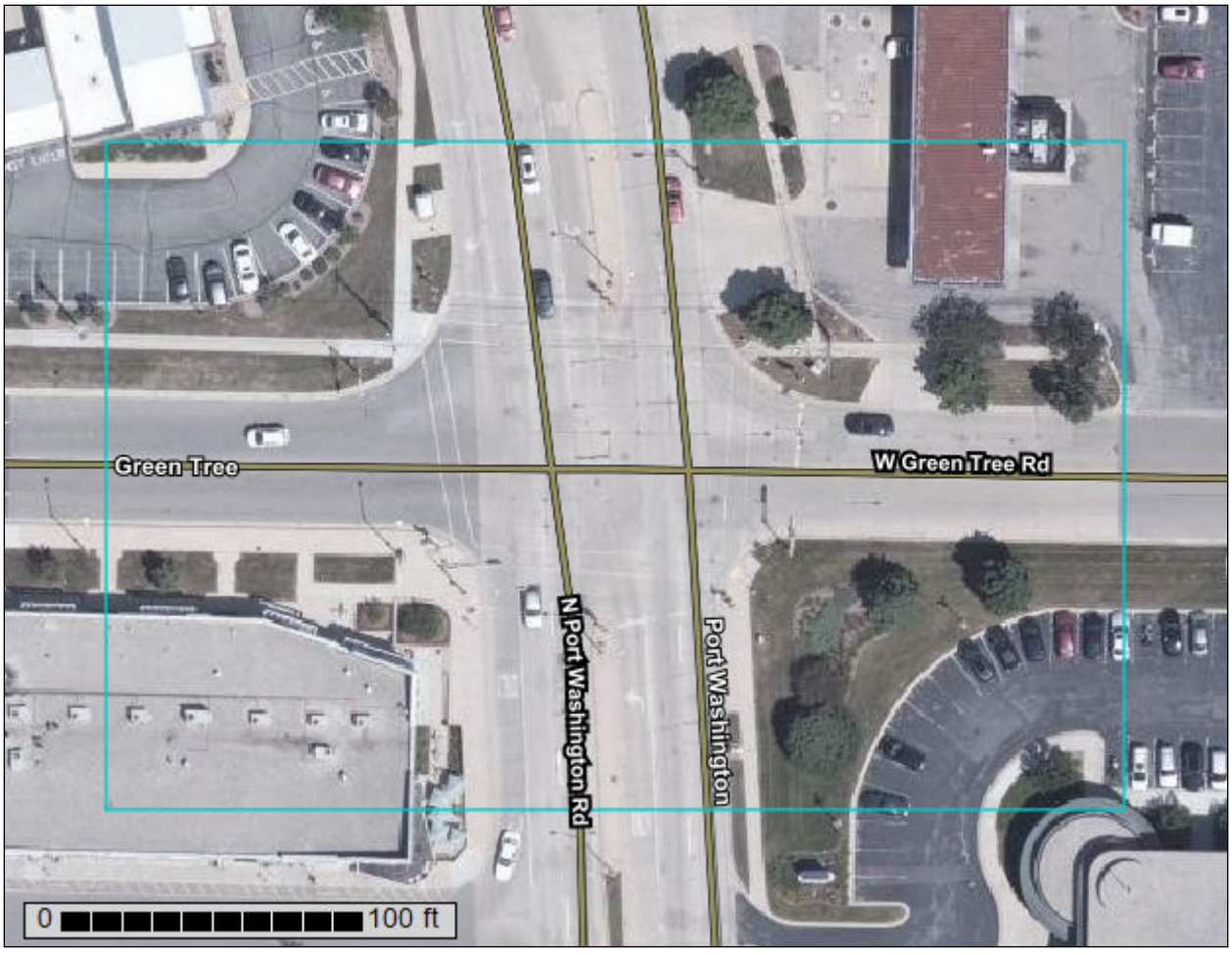
United States Department of Agriculture

NRCS

Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Milwaukee and Waukesha Counties, Wisconsin



January 15, 2021

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report
Soil Map

Map Scale: 1:572 if printed on A landscape (11" x 8.5") sheet.

N

Meters
0 5 10 20 30

Feet
0 25 50 100 150

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Milwaukee and Waukesha Counties, Wisconsin
Survey Area Data: Version 16, Jun 8, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 1, 2019—Oct 12, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background

MAP LEGEND

MAP INFORMATION

imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
KnB	Kewaunee silt loam, 2 to 6 percent slopes	1.7	100.0%
Totals for Area of Interest		**1.7**	**100.0%**

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Milwaukee and Waukesha Counties, Wisconsin

KnB—Kewaunee silt loam, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: 2t040
Elevation: 730 to 1,130 feet
Mean annual precipitation: 29 to 34 inches
Mean annual air temperature: 43 to 46 degrees F
Frost-free period: 135 to 194 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Kewaunee and similar soils: 94 percent
Minor components: 6 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Kewaunee

Setting

Landform: Ground moraines
Landform position (two-dimensional): Backslope, summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Convex
Across-slope shape: Convex
Parent material: Loess over clayey till and/or calcareous, dense clayey till

Typical profile

Ap - 0 to 10 inches: silt loam
Bt - 10 to 13 inches: silty clay loam
2Bt - 13 to 29 inches: clay
2Cd - 29 to 79 inches: silty clay loam

Properties and qualities

Slope: 2 to 6 percent
Depth to restrictive feature: 26 to 40 inches to densic material
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.60 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 30 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water capacity: Low (about 4.3 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: C
Forage suitability group: Mod AWC, adequately drained (G095AY005WI)
Other vegetative classification: Mod AWC, adequately drained (G095AY005WI)
Hydric soil rating: No

Minor Components

Manawa

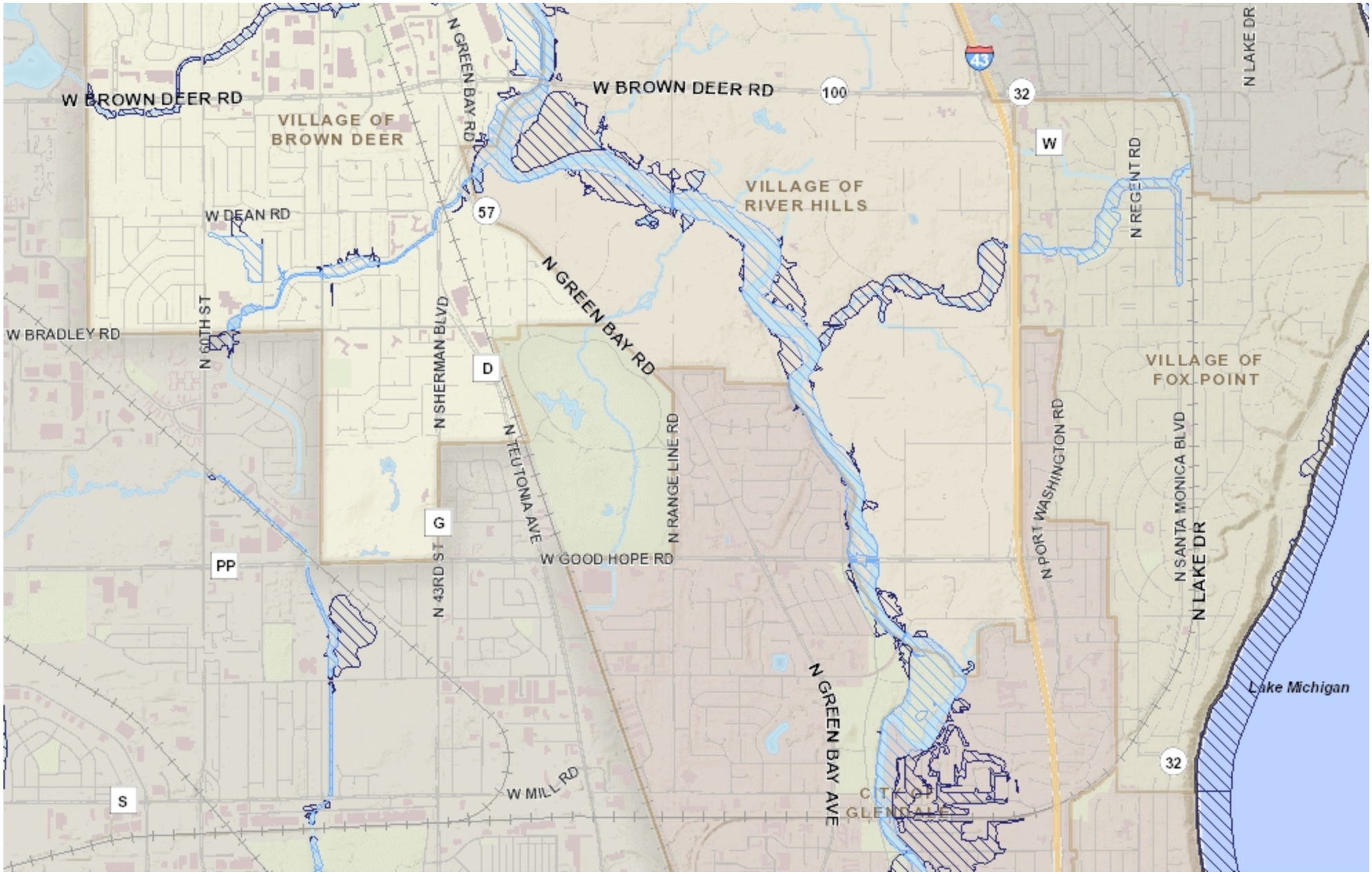
Percent of map unit: 3 percent
Landform: Drainageways
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Base slope
Down-slope shape: Linear
Across-slope shape: Concave
Hydric soil rating: No

Poygan, occassionally ponded

Percent of map unit: 3 percent
Landform: Depressions
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: Yes

FEMA FLOOD MAP

FEMA FLOOD MAP



6,019 0 3,009 6,019 Feet

NAD_1983_2011_StatePlane_Wisconsin_South_FIPS_4803_Ft_US

1: 36,112

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THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes