

910 Mayer LLC

Project 0403363

Phase I Environmental Site Assessment

West Property

**Kraft Heinz Foods Company
1126, 1201 Huxley Street / 1910 Roth Street
Madison, Wisconsin 53704**

October 2017

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Executive Summary



Environmental Resources Management, Inc. (“ERM”) conducted a Phase I Environmental Site Assessment (“ESA”) of the West Property of the Kraft Heinz Site located at 1126 and 1201 Huxley Street, and 1910 Roth Street, Madison, Wisconsin (the “Site”, “Subject Property”, or “Facility”). The Phase I ESA was conducted in accordance with the scope and limitations of ASTM International Standard E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (“E1527-13”). Exceptions to, or deletions from, E1527-13 are described in Section 1.3.4 of this report.

A Site visit was conducted on 5 October 2017 by Philip Kistler of ERM. The Kraft Heinz property is comprised of three main parcels hereby referred to as the “Central Property”, “East Property”, and “West Property.” The contents of this report are dedicated to the conditions, observations and investigations regarding the West Property.

The approximately 6.55-acre Site currently consists of the Madison Metro Bus Service North Transfer Point and commuter parking lot, a gravel covered storage yard used by Decker Supply Co., Inc. for street sign storage, and undeveloped grass areas at the south end divided by Huxley Street. The City of Madison and Decker Supply Co. lease areas of the Site.

As early as 1937, the southeastern portion of the Site was developed with residences and a coal, fuel and redi-mix concrete business (“Roth”) which included storage of these materials in above ground storage tanks. Various structures were present related to this operation, which dates back to at least 1937. In 2000, the Madison Metro Bus Station and parking lot were developed on the northeastern portion of Site and the gravel covered storage yard was developed on the northwestern portion of the Site. The southern developments on the Site were demolished and the area was grass covered by 2010.

On 19 March 2004, KL Engineering identified petroleum impacts in soil during parking lot construction activities during development of the bus station and commuter parking lot related to the former Roth operation. The release was subsequently reported to the WDNR and Leaking AST (LAST) incident and ERP #02-13-524010 were assigned to the Site. The subsurface investigations discovered soil and groundwater impacts with fuel oil constituents and although some remedial actions were completed, residual impacts remain. The limits of these investigations did not extend to the south end of the property where the former Roth operations were located.

ERM has identified the following conclusions associated with the Site (full details are provided in various sections of this report):

Summary of Identified Issues	
ASTM E1527-13 Findings	
Recognized Environmental Conditions (RECs)¹	
<ul style="list-style-type: none"> The Site and surrounding areas have been industrial facilities since the early 1900s including the storage for sale of fuel oil and coal. 	
Controlled Recognized Environmental Conditions (CRECs)¹	
<ul style="list-style-type: none"> <u>BRRTS #02-13-524010</u>: On 19 March 2004, KL Engineering identified petroleum impacts in soil during parking lot construction activities on the northeast corner of the Site and reported a release to the WDNR. Subsequently, a Leaking AST (LAST) incident and ERP #02-13-524010 were assigned to the Site. The WDNR approved final closure of the ERP on February 8, 2006 and listed this ERP on their GIS Registry to document residual soil and groundwater impacts. Petroleum-related constituents were identified in soil and groundwater and remedial actions were implemented to address the source area(s). Although a portion of the Site is included in the GIS registry for residual contamination, there are no specific deed or use restrictions associated with the former release(s). 	
Historical Recognized Environmental Conditions (HRECs)¹	
<ul style="list-style-type: none"> None 	

¹ Key ASTM definitions, including REC, CREC and HREC, are provided in Section 8

1. Introduction and Background



1.1 Purpose and Auditors

Environmental Resources Management, Inc. (“ERM”) was retained by Thompson Hine LLP on behalf of its client 910 Mayer LLC (the “Client”) to complete a Phase I Environmental Site Assessment (“ESA”) of the Central, East, and West Properties making up the Kraft Heinz Site, with its primary address (Central Property) located at 910 Mayer Avenue, Madison WI. The West Property, the subject of this report, is located at 1126, and 1201 Huxley Street and 1910 Roth Street (the “Subject Property”, the “Site”, or the “Facility”).

The Site visit was performed on 5 October 2017 by ERM assessor, Mr. Philip Kistler. ERM was accompanied by Mr. Oscar Garcia, and Mr. Josh Connors of Kraft Heinz during the Site visit.

The “User” of this Phase I ESA report, as prescribed under ASTM International (ASTM) Standard E 1527-13; *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (“E1527-13”) is defined as 910 Mayer LLC.

1.2 Scope of Work

This environmental assessment was conducted in conformance with ERM’s proposal dated 19 July 2017 and with the requirements of ASTM E 1527-13. Exceptions to, or deletions from, E1527-13 are described in Section 1.3.4 of this report.

ERM’s Phase I ESA sought to gather information regarding: (1) current and past property uses and occupancies; (2) current and past use of hazardous substances and petroleum products; (3) waste management and disposal activities that could have caused a release or threatened release of hazardous substances; (4) current and past corrective actions and response activities to address past and on-going releases of hazardous substances at the Subject Property; and (5) properties adjoining or located near the Subject Property that have environmental conditions that could have resulted in conditions indicative of releases or threatened releases of hazardous substances to the Subject Property.

The scope of this Phase I ESA included:

- An onsite inspection to evaluate current conditions and identify areas of potential concern;
- A review of the history of the Subject Property and its vicinity through interviews and a review of various historical sources;
- Observation of adjoining properties and properties in the local area to evaluate the potential for adverse environmental impact to the Subject Property;
- Interviews/research of local city/county, tribal, state, and federal records, including contracting of Environmental Data Resources, Inc. (EDR) to identify regulatory listings for the Site and regulatory-listed facilities in the vicinity of the Site, as required in the regulatory records review section of the ASTM E1527-13; and
- Interviews and/or requests for information from the User and Subject Property owner, as deemed appropriate by the Environmental Professional.

There were no “non-scope considerations” in ASTM Standard E 1527-13, included in the scope of ERM's Assessment.

1.3 Limiting and Special Conditions

1.3.1 Limiting Conditions during the Site Visit

ERM did not enter the gravel covered storage yard currently leased by Decker Supply Co., Inc. (“Decker”). The conditions in the yard were generally visible from outside the fence-line. ERM did not interview a representative from Decker or Madison Metro Transit. ERM did not encounter any limiting conditions of consequence during the site visit.

1.3.2 Data Gaps

The first developed use of the Site could not be determined from readily available historic sources. According to the Ramboll-Environ Phase I ESA, photographs depicting development of the Site date to 1932. Interviews with persons familiar with current and former operations on the Site were not conducted. There were no other data gaps identified during the Site assessment.

1.3.3 Significant Assumptions

No significant assumptions have been made.

1.3.4 Exceptions to and Deletions from the ASTM E1527-13 Standard

ERM has not identified exceptions to, or deletions from the ASTM E1527-13 standard.

2. Physical Site Setting



2.1 Location

The Site is located at an elevation of approximately 860 feet above mean sea level, is generally flat, and slopes slightly to the south. Surface water at the Site also drains to the east via overland flow to storm drains that discharge into either Lake Mendota or Lake Monona. The overall topographic trend of the surrounding area also slopes to the south. The nearest surface water body is Lake Mendota.

According to flood zone and National Wetland Inventory (NWI) data collected, the Site is not located within wetland delineated areas or the 100 or 500-year flood plains. Flood zone and NWI data was obtained by EDR from the Federal Emergency Management Agency (FEMA) and U.S. Fish and Wildlife Services, respectively. The mean elevation of Lake Mendota is 847 feet and the mean elevation of Lake Monona is 844 feet, both lakes being several feet lower than the Site elevation and not likely to flood as a result of high water levels.

2.2 Geology and Hydrogeology

According to the United States Department of Agriculture Natural Resources Conservation Service web soil survey data for Dane County, the surface soils in the vicinity of the Site are a combination of Virgil Silt Loam and Colwood Silt Loam and re-worked fill material consisting of sandy loam. The Virgil Silt Loam is described as a Class B soil with moderate infiltration rates, moderately well and well-drained soils with moderately coarse textures. The Colwood Silt Loam is described as a Class B/D soil with a drained/undrained hydrology class of soils that can be drained and are classified as poorly drained. Previous investigations at the Site encountered fill material overlying wetland-type deposits including muck, decayed organic material and organic clay soils in the southern portion of the Site and reworked fill overlying a lower asphalt surface on the east of the Site.

ERM's review of historic environmental investigations on the property and on adjacent properties indicates that the groundwater flow is inconsistent and varies depending upon geologic intervals, time of year, and amount of precipitation. Additionally, because of the shallow nature of the water table, direction of flow can be influenced by buried utility corridors, including the infiltration and exfiltration of sewers. The regional direction of groundwater flow is from east to west or southwest toward Lakes Mendota and Monona.

According to well driller's records in the area, the shallow subsurface is comprised of sand and clay deposits overlying sandstone bedrock which is encountered at least 200 feet below land surface.

3. Site Description, Operations, and History



3.1 General Site Description

3.1.1 Real Estate Ownership Information

According to a web-based database from the City of Madison Assessor's office, the Subject Property is a collection of 3 street addresses, 1126 and 1201 Huxley Street and 1910 Roth Street, owned by Kraft Heinz Foods Company. It is unknown when the property was acquired but Site representatives believe the Site was acquired along with the main manufacturing property (the Central Property) in 1918. The parcels are identified and zoned as follows:

1126 Huxley Street: 081031300841, Industrial-Limited District

1201 Huxley Street: 081031304033, Industrial-Limited District

1910 Roth Street: 081031304041, Industrial-Limited District

3.1.2 Subject Property Layout

A Site visit was conducted on 5 October 2017 by Mr. Philip Kistler of ERM. The property is comprised of three main parcels hereby referred to as the "Central Property", "East Property", and "West Property". The contents of this report are dedicated to the conditions, observations and investigations of the West Property.

The approximately 6.55-acre parcel currently consists of the Madison Metro Bus Service North Transfer Point, a gravel covered storage yard, used by Decker for street sign storage, and undeveloped grass areas. Parking areas, a covered, open-air Bus Station and the gravel yard are developed on the Site.

A Site Layout Map is provided as Figure 2. Photographs of the Site are included as Appendix A. A historic aerial photograph is included in Appendix B.

3.2 Current Site Conditions

Currently, the Site contains a Madison Metro Bus Station, a gravel covered storage yard, and grass covered land. The Site is divided in half by north-south running Huxley Street. The Madison Metro Bus Service North Transfer Point is located in the northeast portion of the Site. The Bus stop development contains an open air covered bus station, and a commuter parking lot. The northwest portion of the Site contains the gravel-covered storage area. Decker uses this space for storage of road signs and materials. The southern section of the Subject Property, on both sides of Huxley Street, is currently undeveloped with grass covering.

3.3 Historical Site Operations

3.3.1 Historical Summary

By at least 1937, this area was developed with dwellings and coal and fuel facilities, with coal storage areas and multiple fuel oil tanks; a manufacturing structure was added to the coal and fuel facility in 1960 and by the late 1960s, the dwellings were razed. By 1976, a warehouse used to house building materials and later spices and a structure of

unknown use were constructed to the south of the coal and fuel / manufacturing facility. The areas of the parcel where fuel oil tanks were located were remediated and used for parking purposes by 1980 (see below). In the early 2000s, the Metro Bus Station and commuter parking lot were located on its northeastern area and the northwestern portion was used for storage purposes by an adjacent construction supply company. By 2008, the structures on the southeastern portion of the West Property were razed and these areas were grass covered by 2010. It is unknown when Oscar Mayer originally acquired this portion of the Site, but Site representatives believe it was acquired along with the Central Property in 1918.

3.3.2 Evaluation of Historical Information Sources

To determine past uses of the Subject Property and surrounding properties, ERM reviewed historical sources of information as outlined in the References section of this report (Section 7). Copies of pertinent historical sources are also appended.

Table 3-1 Historical Timeline

Timeframe	Discussion
1937	Coal and fuel facilities are evident in an aerial photograph from 1937 east of Huxley Street. These facilities include coal storage areas, fuel oil tanks, rail sidings (now gone), and structures related to the operations. West of Huxley are three residential structures, evident from the 1937 aerial photograph and Sanborn maps. Prior to 1937 the Site use is unknown. Expansion of the coal and fuel operation to the north is evident through at least 1968.
1976	A 1976 aerial photograph shows the development of a warehouse structure on the southeast portion of the Site. According to Site representatives this warehouse housed building materials and later spices.
1980-1993	Parking lots are evident covering the majority of the Site, with the exception of the northeast portion. Structures appear to be generally the same until 1993 when only the southeast warehouse remains on the Site.
2000	The Madison Metro Bus Station and adjacent commuter parking lot are developed in the northeast portion of the Subject Property.
2006-2008	Sometime between 2006 and 2008 the final warehouse structure is removed, and the paved parking areas in the southern portion of the Site are removed. The parking areas appear to be gravel covered in a 2008 aerial photograph.
2010	By 2010 the southern portion of the Site is grass covered and the property appears generally as it did at the time of ERM's site visit.
Present	The present condition of the Site is discussed throughout this report.

3.3.3 Discussion of Historical Environmental Issues/ Assessments/ Investigations

ERM reviewed a number of previous environmental reports prepared for the Site, as referenced in Section 6. The following noteworthy items were identified through a review of the previous reports and additional historical sources:

Ramboll-Environ Phase I ESA

ERM reviewed the 2016 Phase I Environmental Site Assessment (Phase I) conducted by Ramboll Environ that provides a description of historical activities at the Site. In addition, ERM reviewed historical site plans and maps provided by facility representatives and publicly available information on the Wisconsin Department of Natural Resources (WDNR) website.

Observations made by Ramboll-Environ are generally consistent with ERM's investigation. The Ramboll-Environ Phase I report is attached in Appendix C.

BRRTS #02-13-524010

On 19 March 2004, KL Engineering identified petroleum impacts in soil during parking lot construction activities on the northeast corner of the West Property and reported a release to the WDNR. Subsequently, a Leaking AST (LAST) incident and ERP #02-13-524010 were assigned to the Site. The West Property was formerly operated by a coal and fuel facility and contained twelve 10,000-gallon fuel oil ASTs that were removed between 1975 and 1985; the release was identified in the area of these former ASTs. Initial response activities included excavating 489 tons of petroleum-impacted soils and removing approximately 9,000 gallons of petroleum-impacted groundwater from the excavation. Following additional sampling activities, the WDNR approved final closure of the ERP on 8 February 2006 and listed this ERP on their GIS Registry to document residual soil and groundwater impacts. Although residual contamination remains on-site, because closure has been granted, Ramboll-Environ considered this matter to represent a CREC.

Former Fuel/Coal ASTs

The southeast portion of the Site is known to have historically contained fuel ASTs, concrete redi-mix silos and coal. There are no known releases, aside from BRTTS 02-13-524010.

4. Site Environmental Operations and Regulatory Review



4.1 Hazardous Material Use and Storage

4.1.1 *Underground Storage Tanks (USTs)*

According to Site representatives, there were no USTs currently on the Subject Property. At the time of the Site visit, ERM did not observe any indication of USTs currently present at the Subject property.

4.1.2 *Aboveground Storage Tanks (ASTs)*

Historical sources indicate a collection of up to 8 fuel oil ASTs and 11 concrete coal and redi-mix ASTs located on the east portion of the property. The tanks were reportedly removed in 1985. Activity associated with the removed ASTs is discussed in section 3.3.3.

According to Site representatives, there are currently no ASTs on the Subject Property. ERM did not observe any ASTs at the time of the Site visit.

4.1.3 *Other Storage Tanks*

According to Site representatives, no other storage tanks are currently located at the property. ERM did not observe any evidence of other storage tanks at the time of the site visit.

4.2 Waste Management

According to Site representatives, the only waste generated at the Subject Property is general trash and recycling at the bus station. ERM observed several trash receptacles at the bus station. No other waste generation or storage was observed by ERM at the time of the Site visit. Waste management of the bus station is the responsibility of the lessee of the property.

4.2.1 *Hazardous Waste*

According to Site representatives, no hazardous waste is handled or generated at the Site. ERM did not observe any indications of hazardous waste being generated or stored at the Subject property at the time of the Site visit.

4.2.2 *Non-Hazardous Waste*

According to Site representatives, the only waste generated at the Site is general trash and recycling. ERM noted several trash receptacles at the bus station during the Site Visit.

4.2.3 *Other Regulated Waste*

According to Site representatives, no other regulated wastes are currently generated on site. ERM observed no other regulated wastes being disposed of during the Site visit.

4.3 Water Supply, Wastewater and Storm Water

4.3.1 Water Supply

The development at the Site is not currently provided with water for any operations. It is likely that connections to City of Madison water supply exist or historically existed.

4.3.2 Wastewater

The current Site operations generate no wastewater. There are no sanitary facilities at the Site or other processes using or generating water.

4.3.3 Storm Water

Precipitation that falls on the north portion of the Subject Property generally drains via sheet/overland flow toward storm drains located in the parking area and near the bus station, or drains via overland flow to storm drains along Huxley Street. ERM noted the concrete driving area of the bus station was generally discolored from use but there did not appear to be significant leaks or spills from oil or other automotive related fluids. The south portion of the Site infiltrates into groundwater or drains to two storm drains in the southwest section of undeveloped grassy area.

4.4 Polychlorinated Biphenyls (PCBs)

ERM observed a single transformer in the northeast portion of the Site. Site representatives were unaware of the owner of the transformer. It is likely the property of Madison Gas and Electric. The transformer appeared to be in good condition and no concrete staining was observed around the transformer at the time of the Site visit.

4.5 Asbestos-Containing Materials (ACMs)

Asbestos was banned in most friable building materials (spray-applied surfacing materials and thermal system insulation) in 1978, but the Occupational Safety and Health Administration (OSHA) deems spray applied surfacing materials, thermal system insulation materials, and vinyl flooring materials as “presumed asbestos-containing materials” (PACMs) if they are present in pre-1981 buildings (29 CFR, Parts 1910.1001 and 1926.1101). All development currently at the Site was completed after 1981 and No ACMs were currently observed on the Site. As such the potential former presence of ACMs is not considered a REC or HREC.

4.6 Lead-Based Paint (LBP)

LBP was banned by the United States government for use in residences and other buildings where the public could be exposed in 1978; industrial use of LBP was phased out during the same period. It is possible that LBP was used at the former facilities on Site. However, no indications of LBP were observed on the Site and all current structures were developed after 1978. As such the former presence of LBP containing materials is not considered a REC or HREC.

5. Surrounding Properties



5.1 Summary

The Site is located in an area that is currently characterized by light industrial, commercial and residential use. The Site is located northeast of Downtown Madison, Wisconsin. The Subject Property sits between two lakes, Lake Mendota approximately one quarter mile to the west, and Lake Monona approximately one half mile to the southeast. The surrounding area has been associated with commercial and industrial activity since the 1930s. As such, historical surrounding property use represents a general environmental concern to the Subject Property.

5.2 Current Surrounding Properties

Land use in the area of the Subject Property includes light industrial, commercial and residential land. The adjoining properties and nearby land use, as observed by ERM at the time of the Site inspection, is as follows:

Table 5-1 Current Surrounding Properties

Direction	Discussion
North	To the northeast are Wiggies Bar, a local tavern and Aberg Mini Warehouses, a storage unit facility. To the northwest is Heritage Credit Union containing a single structure and a parking lot.
East	Directly east of the Subject Property is the Central Property owned and operated by Kraft Heinz. The two properties are separated by a railroad corridor.
South	South of the Subject Property is a concrete paved parking lot and undeveloped, grass-covered land. This area is generally referred to as the Hartmeyer property and is leased by Kraft Heinz.
West	The southern portion of the Subject Property is bounded to the west by a block of commercial properties including the Locker Room Sports Bar and Grill, and Decker Supply Co. Decker Supply utilizes the gravel paved storage lot portion of the Subject Property. The northern portion of the Site is bounded to the west by Huxley Street. Across Huxley Street is Heritage Credit Union. According to the EDR report there is a 480 gallon AST containing diesel fuel at the Heritage Credit Union property. The owner is Madison Gas and Electric.

5.3 Surrounding Properties Historical Summary

Madison Gas and Electric

Madison Gas and Electric owns a 480 gallon AST containing diesel fuel that is located at the Heritage Credit Union property abutting the Subject Property. The tank is reported to be in use. The EDR report contains no other information regarding the AST.

Kraft Heinz Central Property

The Kraft Heinz Central Property, located to the east, has a history of contamination, investigation and remediation activities. Events associated with this property are detailed in ERM's Phase I ESA report dedicated to this portion of the Kraft Heinz Property.

Traffic Signing and Marking, Inc.

Traffic Signing and Marking, Inc. is listed as a conditionally exempt small quantity generator of ignitable waste. The EDR report currently lists the company as a non-generator of waste.

BRRTS #03-13-00053

Notification was made to the WDNR on 17 February 1989 of a petroleum release due to a ruptured pipeline on the adjacent (to the south) leased property known as the Hartmeyer Estate property. The pipeline connected a 250,000 gallon petroleum fuel oil AST to the facility. Product removal was conducted from the nearby monitoring well MW-5 and approximately 136 liters of fuel oil were recovered from this well between 1999 and 2006. On 23 January 2008, the WDNR closed the activity with a continuing obligation for residual soil and groundwater contamination and the activity was placed on the BRRTS database for closed sites with soil and groundwater use restrictions in the vicinity of the petroleum release.

5.4 Adjoining Property Agency Review

Based upon the EDR environmental database report obtained by ERM, a local agency file review for adjoining properties was not conducted.

6. Conclusions



ERM has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527 of the Site (as defined in Section 1 of this report). Exceptions to, or deletions from, this practice are described in Section 1.3.4 of this report. This Phase I Environmental Site Assessment has revealed no evidence of recognized environmental conditions in connection with the property except for the following:

Summary of Identified Issues
ASTM E1527-13 Findings
Recognized Environmental Conditions (RECs)²
<ul style="list-style-type: none">The Site and surrounding areas have been industrial facilities since the early 1900s including the storage for sale of fuel oil and coal.
Controlled Recognized Environmental Conditions (CRECs)¹
<ul style="list-style-type: none"><u>BRRTS #02-13-524010</u>: On March 19th 2004, KL Engineering identified petroleum impacts in soil during parking lot construction activities on the northeast corner of the Site and reported a release to the WDNR. Subsequently, a Leaking AST (LAST) incident and ERP #02-13-524010 were assigned to the Site. The WDNR approved final closure of the ERP on February 8, 2006 and listed this ERP on their GIS Registry to document residual soil and groundwater impacts. Petroleum-related constituents were identified in soil and groundwater and remedial actions were implemented to address the source area(s). Although a portion of the Site is included in the GIS registry for residual contamination, there are no specific deed or use restrictions associated with the former release(s).
Historical Recognized Environmental Conditions (HRECs)¹
<ul style="list-style-type: none">None

² Key ASTM definitions, including REC, CREC and HREC, are provided in Section 8

7. References



The following sources were used in conducting the Phase I ESA detailed in this report. Where information obtained from these sources was determined to be useful by the Environmental Professional, it is summarized in the body of this report. Copies of prior environmental reports and other pertinent documents are appended.

Table 7-1 Regulatory Agency Review

Agency/Company	Person Contacted	Telephone	Regarding
Kraft Heinz	Mr. Oscar Garcia Mr. Josh Connors		User Questionnaire for Phase I ESA.
City of Madison City Assessor's Office online database	NA	(608) 266-4257	Property ID's and zoning information
Environmental Data Resources, Inc. 6 Armstrong Road, 4 th Floor Shelton, CT 06484	NA	800-241-6476	Environmental Database Search Report, topographic maps, aerial photographs, city directories, fire insurance maps.
Other Internet resources	NA_BRRTS database, and SHWIMS database	NA	Aerial photographs (Google Earth); Site database searches (http://www.epa.gov/echo/ , BRRTS database, and SHWIMS database)

Table 7-2 Summary of Historical Sources Reviewed

Agency/Source of Information	Data Provided	Years Reviewed (if applicable)	
		Subject Property	Surrounding Properties
Mr. Oscar Garcia Mr. Josh Connors	General Information General Information	2014 to present 1995 to present	NA NA
EDR	Sanborn Fire Insurance Maps	1942, 1950, 1986	1942, 1950, 1986
EDR	Historical Topographic Maps	1890, 1892, 1904, 1906, 1959, 1969, 1974, 1983, 2013	1890, 1892, 1904, 1906, 1959, 1969, 1974, 1983, 2013
EDR	City Directories	1958, 1963, 1968, 1973, 1978, 1983, 1988, 1992, 1995, 1999, 2003, 2008, 2013	1958, 1963, 1968, 1973, 1978, 1983, 1988, 1992, 1995, 1999, 2003, 2008, 2013
EDR	Aerial Photographs	1937, 1949, 1955, 1962, 1968, 1976, 1980, 1986, 1993, 2000, 2005, 2006, 2008, 2010	1937, 1949, 1955, 1962, 1968, 1976, 1980, 1986, 1993, 2000, 2005, 2006, 2008, 2010
EDR	Environmental Database Report	Discussed in Section 8.3.1	Discussed in Section 8.3.1

Table 7-3 Other Documentation Reviewed

Date	Source
June 2016	Ramboll Environ Phase I Environmental Site Assessment Report
N/A	Dataroom compiled by Kraft Heinz with documentation related to BRRTS events, tank closures, well, abandonments, waste and material inventories and reporting, and other information with potential environmental consequence.

8. Limitations and Other Considerations



8.1 General Limitations

There are a number of exclusions and limitations associated with this assessment. These are briefly outlined below:

- This report has been prepared by ERM exclusively for Client and may not be relied upon by any other recipient, person or entity (together, henceforth, “Other Recipient”) without ERM’s express, written permission. ERM makes no warranties or representations to any Other Recipient and has no obligation to advise any Other Recipient regarding changes to this report or changes in applicable laws and regulations subsequent to the date of this report. In receiving this report, any Other Recipient agrees that (a) it will make no claim against ERM that relates in any way to this report, or the Other Recipient’s access to this report, and (b) to the fullest extent permitted by applicable law, Other Recipient hereby releases ERM from, and will defend and hold harmless ERM from and against, any claim, action, suit, damage, loss, award, liability, expense, cost, or fees including attorneys’ fees arising from or relating to any use or disclosure of the report or any portion thereof by Other Recipient or any third party to whom Other Recipient discloses the Report. Notwithstanding the foregoing, if requested, ERM will issue reliance letters allowing lenders or other interested parties to rely on the contents of this report, in accordance with ERM’s terms and conditions, for financing or other purposes.
- ERM is an environmental consulting firm, and as such we make no representations regarding questions of legal or accounting interpretation. Consultation with an attorney and/or certified accountant should be made with respect to any legal or accounting matters, or items that require such interpretation, under any law, regulation or contract.
- ERM did not independently verify information on publicly available databases. Therefore our findings are accurate and complete only to the extent that information provided to ERM was itself accurate and complete.
- The conclusions presented in this report represent ERM’s professional judgment based on the information made available to us during the course of this assessment and are true and correct to the best of ERM’s knowledge as of the date of this report.
- No sampling or testing of soils, waters or other materials was included as part of this assessment. However, reference may have been made to previous testing and sampling, as appropriate.
- Unless otherwise stated within this report, ERM has assumed that the Site will continue to be used for current purposes. ERM’s assessment does not include provision for Site closure or change in land use, unless expressly stated above.
- State-specific regulations related to property transfer (or ownership changes) may apply to the proposed transaction. Costs related to compliance with these State requirements were not included in ERM’s Assessment.
- Unless otherwise stated, ERM assumes the User (as defined in E1527-13 – see Section 8.4) is the Client.

8.2 ASTM Limitations

The innocent landowner, contiguous owner, and prospective purchaser defenses to liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) require that a person acquiring property conduct an all appropriate inquiry with respect to the Site. ERM has conducted this environmental assessment in accordance with the standards for conducting an all appropriate inquiry set forth at 40 CFR. 312. Those standards require the application of scientific principles and professional judgment to certain facts with resultant subjective interpretations and exercise of discretion. Professional judgments expressed herein are based on the facts currently available within the limits of the existing data, and data gaps identified herein, scope of work, budget, and schedule. Those standards also require that the User undertake certain additional inquiries. In addition, the liability defenses under CERCLA require, among several other things, that the User after the acquisition stop any continuing releases, prevent any future threatened releases and prevent or limit human, environmental or natural resource exposure to any hazardous substance released at the Site. Therefore, ERM makes no warranties, expressed or implied, including, without limitation, warranties as to merchantability or fitness for a particular purpose, including any warranty that this Phase I assessment will in fact qualify User for the innocent landowner, contiguous property owner or prospective purchaser defense to liability under CERCLA. ERM's assessment is limited strictly to identifying recognized environmental conditions associated with the Site. Results of this assessment are based upon the visual Site inspection of readily accessible areas of the Site conducted by ERM personnel, information from interviews with knowledgeable persons regarding the Site, information reviewed regarding historical uses, information provided by contacted regulatory agencies, and review of publicly available and practically reviewable information identifying current and historical uses of the property and surrounding properties. All conclusions and recommendations regarding the Site represent the professional opinions of the ERM personnel involved with the project, and the results of this report should not be considered a legal interpretation of existing environmental regulations. ERM assumes no responsibility or liability for errors in the public data utilized, statements from sources outside of ERM, or developments resulting from situations outside the scope of this project. We make no warranties, expressed or implied, including, without limitation, warranties as to merchantability or fitness for a particular purpose.

8.3 Other Considerations

8.3.1 Environmental Database Search

ERM contracted EDR to conduct a database search for agency records (see Appendix D). The appended database report defines and summarizes the ASTM databases reviewed in the EDR report and notes if any listed facilities (including the Subject Property) were identified in the specified radius. The locations of the listed facilities identified in the EDR report were evaluated to determine which listed facilities were located within the ASTM specified search distance from the Subject Property boundary. Only those listed facilities worthy of further discussion are discussed within the applicable sections of this report and data on additional listed facilities is included in the appended EDR database report.

It should be noted that the computerized geocoding technology used in the database search is based on available census data and is only accurate to ± 300 feet. The EDR report provides a list of unmapped facilities for which inadequate location information was provided. ERM has reviewed the list of "unmapped" listed facilities to determine if these listed facilities are within the study radius. If the "unmapped" listed facilities appeared likely to be within the search radius for a specific database, they are discussed in the applicable sections of this report.

Listed facilities identified within the study radii were evaluated to determine if they are likely to have adversely impacted the Subject Property. The criteria used to evaluate the potential for adverse impact to the Subject Property include:

- Distance from the Subject Property;
- Expected depth and direction of groundwater and surface water flow;
- Geology and physical ground conditions;
- Expected storm water flow direction;

- The presence/absence of documented contaminant releases at the identified sites that have not been remedied to the satisfaction of regulators; and
- The current regulatory status of the listing.

The identification of a listed facility as potentially upgradient or downgradient is based on the expected direction of groundwater flow referenced in Section 2.3.

8.3.2 User Provided Information

ERM contacted the User with respect to the following information:

- An evaluation of the presence of Environmental Cleanup Liens for the Subject Property;
- Activity and Use Limitations such as engineering controls (e.g., slurry walls, caps) and land use restrictions or institutional controls (e.g., deed restrictions, covenants) that may be in place for the Subject Property;
- Specialized Knowledge that includes personal knowledge or experience related to the Subject Property or nearby properties based on professional experience or knowledge of the Subject Property;
- Fair Market Value to evaluate whether a purchase price is significantly below Fair Market Value;
- Obvious Indicators that involve past or present spills, stains, releases, cleanups on or near the Subject Property; and
- Common Knowledge about specific chemicals, possible contamination, or past use of the Subject Property and surrounding area.

Relevant information provided by the User is summarized under the appropriate headings of this report, and in the following table:

Table 8-1 User-Provided Information

User Request	Response
Environmental cleanup liens	The User is not aware of environmental liens currently recorded against the Site. User did not request that ERM perform an independent evaluation of environmental liens for the Site. No title documents were received.
Activity and Use Limitations (AULs) and land use restrictions or institutional controls	The User is not aware of AULs and/or land use restrictions currently recorded against the Site.
Specialized knowledge	User has no specialized knowledge of the Site other than what was provided to ERM as discussed under the relevant sections in this document. User provided ERM access and information obtained from the data room is summarized throughout this report. ERM is not aware of additional specialized knowledge for the Site.
Fair market value	User is not aware of a devaluation of the purchase price or fair market value of the Site in association with environmental conditions at, on or under the Site.
Obvious indicators that involve past or present spills, stains releases or cleanups	User was not aware of any obvious indicators which involve past or present spills, stains releases or cleanups.
Common knowledge about specific chemicals, possible contamination, or past use	Information and documentation, including previous environmental investigations was provided to ERM in the form of access to an electronic data room and is presented throughout this report in the relevant report sections and appendices.

8.4 Key ASTM Definitions

ASTM E1527-13 prescribes the following definitions:

Recognized Environmental Condition (REC): “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment...”

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

Historical REC: “...a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).”

De minimis condition: “...a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies...”

Data gap: “...a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to Site reconnaissance (for example, an inability to conduct the Site visit), and interviews (for example, an inability to interview the key Site manager, regulatory officials, etc.)...”

Data failure: “...a failure to achieve the historical research objectives...even after reviewing the standard historical sources ... that are reasonably ascertainable and likely to be useful...”

User: “...the party seeking to use Practice E1527 to complete an Environmental Site Assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice...”

9. Environmental Professional Certification



This Phase I Environmental Site Assessment was conducted by Mr. Philip Kistler and Mr. David de Courcy Bower of ERM. Mr. de Courcy Bower reviewed the contents of this report. The professional qualifications for Mr. Kistler and Mr. de Courcy Bower are appended to this report (see Appendix E). Mr. Kistler and Mr. de Courcy Bower meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and have prepared the following declaration and signed in accordance below.

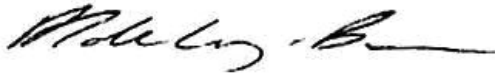
- I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.
- I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Thomas O'Connell, P.E.
Partner-in-Charge



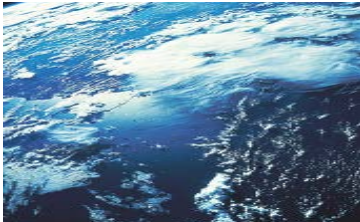
Philip Kistler
Site Assessor

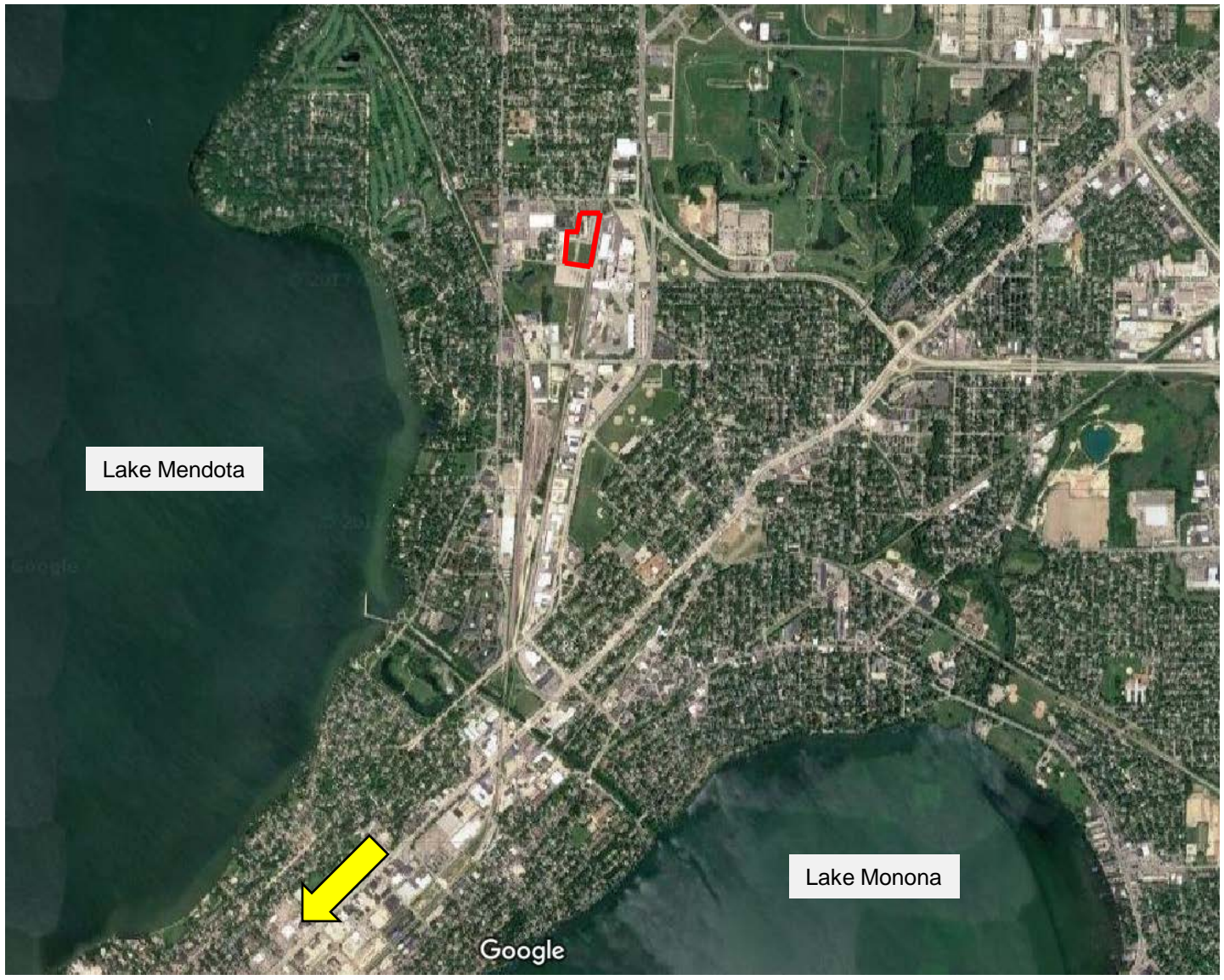


David de Courcy Bower
Site Assessor, Project Manager


ERM
700 W. Virginia St. Suite 601
Milwaukee, WI 53204

Figures





Source: Google Maps: Satellite Image.

 Approximate Property Boundary

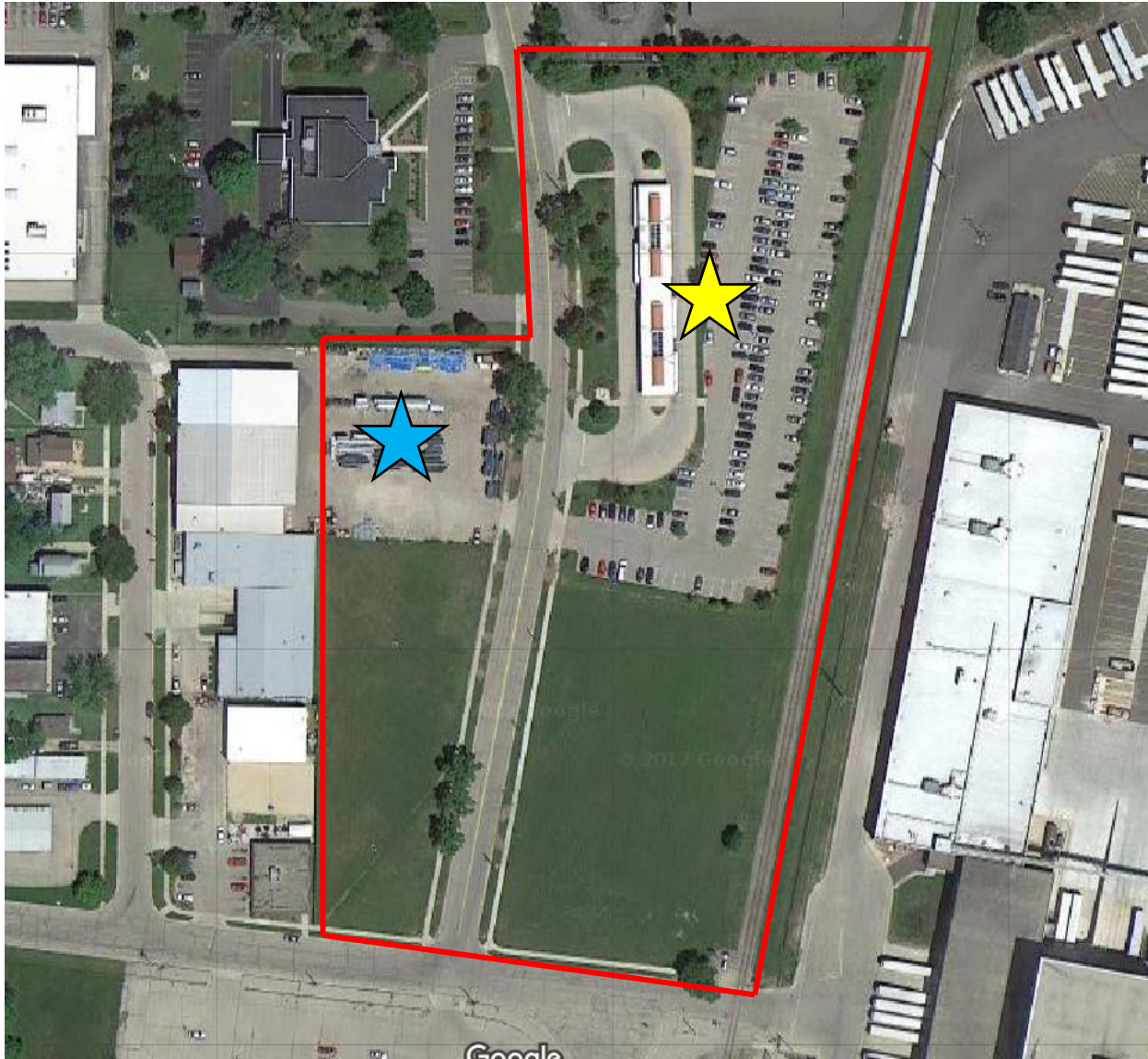


Downtown Madison, Wisconsin



SITE LOCATION MAP
Kraft Heinz West Property
1126, 1201 Huxley Street and 1910 Roth Street
Madison, WI

Figure
1



Source: Google Maps: Satellite Image.

— Approximate Property Boundary



Madison Metro Bus Station



Storage Yard

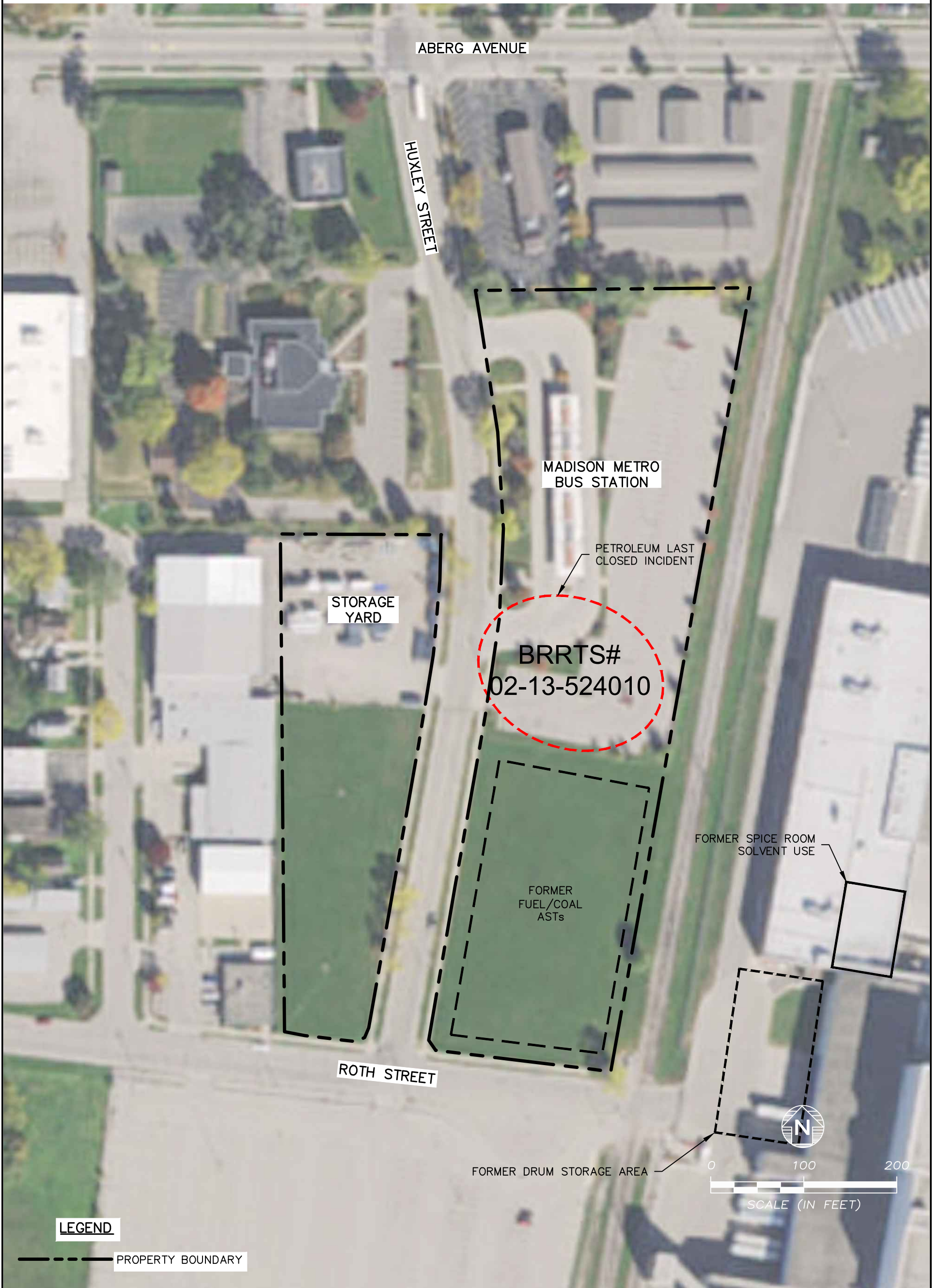


SITE LAYOUT MAP
Kraft Heinz West Property
1126, 1201 Huxley Street and 1910 Roth Street
Madison, WI

Figure

2

Historical Environmental Conditions



Q:\Team\IDMM\ClintQ-T\Reich Brothers\0403363\0403363-07.dwg, WEST PROPERTY, 10/18/2017 9:54:07 AM, GML

LEGEND

----- PROPERTY BOUNDARY

CADD Review FGB
DRAWN BY: GML
Date Drawn/Rev'd 8/3/17-10/18/17



KRAFT HEINZ WEST PROPERTY

1126, 1201 HUXLEY STREET AND 1910 ROTH STREET
MADISON, WISCONSIN

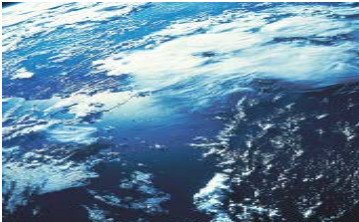
Environmental Resources Management

CHK'D BY:
PK

0403363

FIGURE 3

Appendix A
Site Photographs





Photograph: 1 | Open-air, covered bus station located in the northeast portion of the Site.



Photograph: 2 | Commuter parking lot directly east of the bus station in the northeast portion of the Site. Photograph taken facing south.



Kraft Heinz (West Property)
1126, 1201, 1221 Huxley St.
Madison, WI
Site Visit Date: 5 Oct. 2017



Photograph: 3 Undeveloped grass area on the southeast portion of the Site. Photograph taken facing north.



Photograph: 4 Undeveloped grass area on the southwest portion of the Site. Photograph taken facing north.



Kraft Heinz (West Property)
1126, 1201, 1221 Huxley St.
Madison, WI
Site Visit Date: 5 Oct. 2017



Photograph: 5 Gravel covered storage yard, currently used by Decker Supply Co. to store signs and materials.

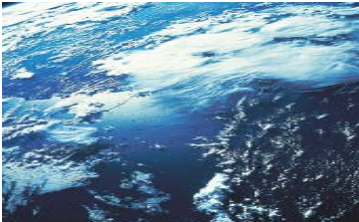


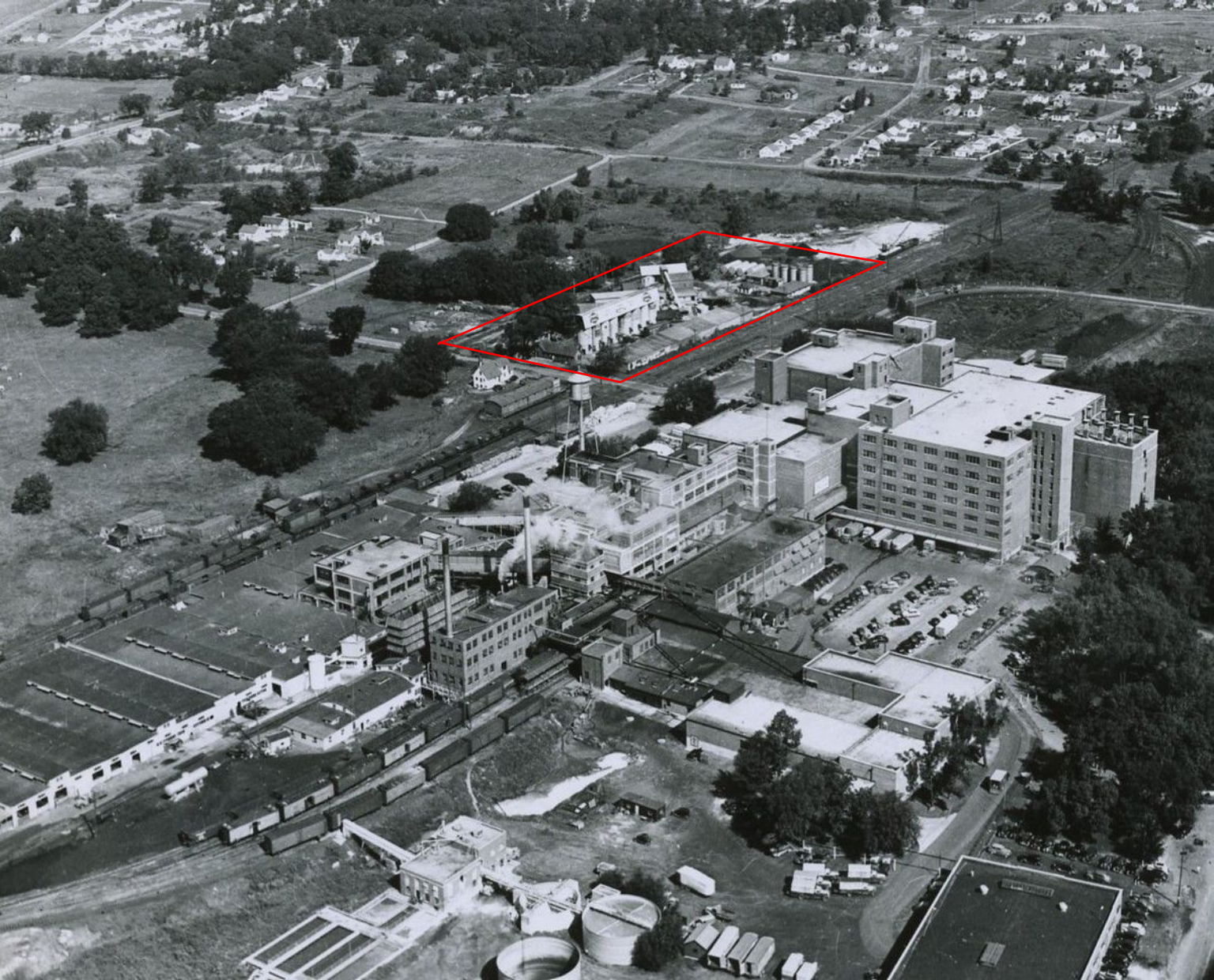
Photograph: 6 ERM observed one transformer at the site. The transformer appeared to be in good condition and the concrete pad was not stained or damaged.




Kraft Heinz (West Property)
1126, 1201, 1221 Huxley St.
Madison, WI
Site Visit Date: 5 Oct. 2017

Appendix B
Historical Sources







Kraft Foods West
1201 Huxley Street
Madison, WI 53704

Inquiry Number: 5065164.9

October 02, 2017

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

Kraft Foods West
 1201 Huxley Street
 Madison, WI 53704
 EDR Inquiry # 5065164.9

Client Name:

ERM, Inc.
 700 West Virginia Street
 Milwaukee, WI 53204
 Contact: Philip Kistler



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2000	1"=500'	Acquisition Date: May 16, 2000	USGS/DOQQ
1993	1"=500'	Flight Date: May 06, 1993	USGS
1986	1"=500'	Flight Date: June 02, 1986	USGS
1980	1"=500'	Flight Date: November 21, 1980	USGS
1976	1"=500'	Flight Date: September 12, 1976	USDA
1968	1"=500'	Flight Date: May 08, 1968	ASCS
1962	1"=500'	Flight Date: September 07, 1962	ASCS
1955	1"=500'	Flight Date: September 05, 1955	CSS
1949	1"=500'	Flight Date: September 25, 1949	PMA
1937	1"=500'	Flight Date: July 05, 1937	USDA

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INQUIRY #: 5065164.9

YEAR: 2010

— = 500'





INQUIRY #: 5065164.9

YEAR: 2008

— = 500'





INQUIRY #: 5065164.9

YEAR: 2006

— = 500'



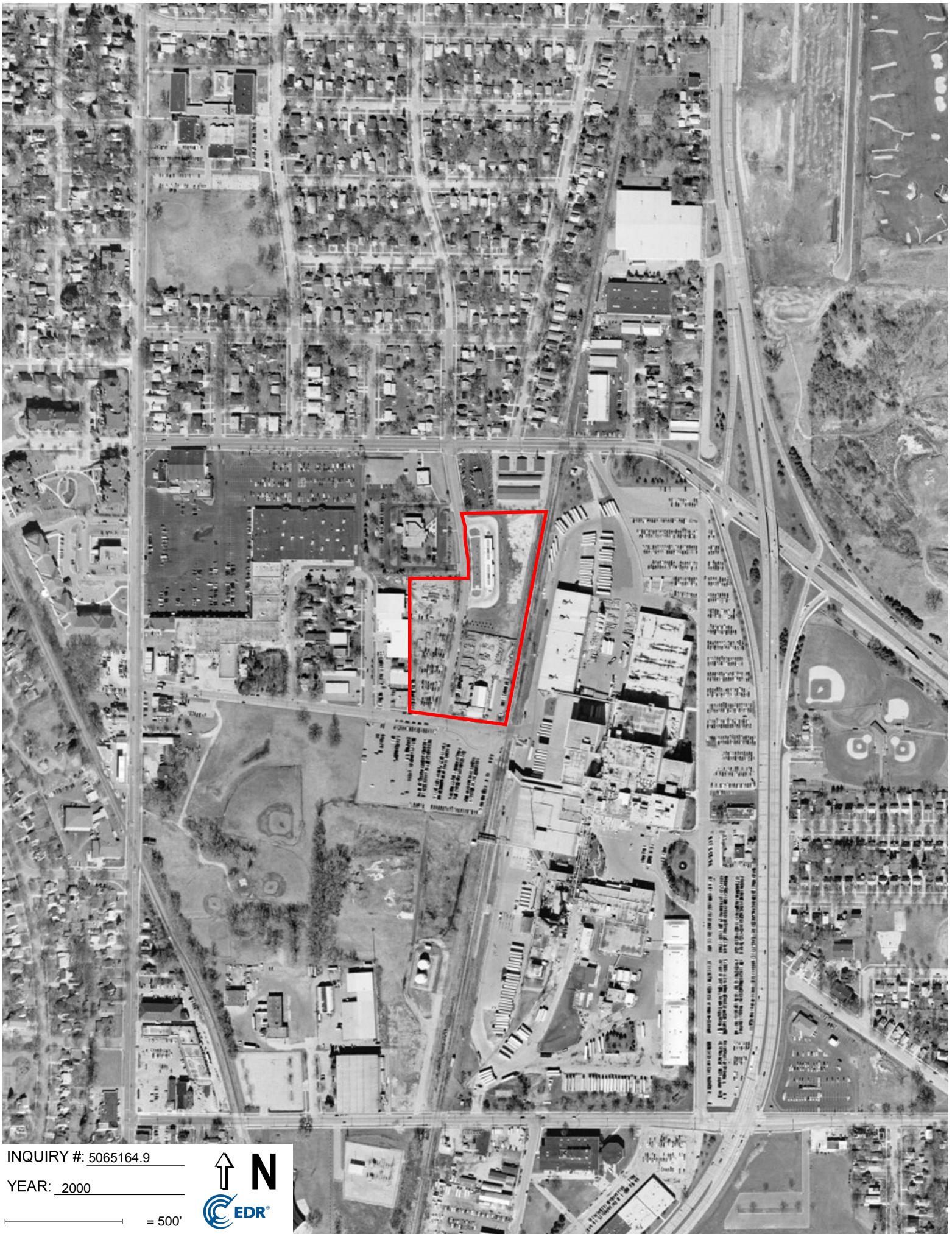


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INQUIRY #: 5065164.9

YEAR: 2000

— = 500'





INQUIRY #: 5065164.9

YEAR: 1993

— = 500'





INQUIRY #: 5065164.9

YEAR: 1986

— = 500'





INQUIRY #: 5065164.9

YEAR: 1980

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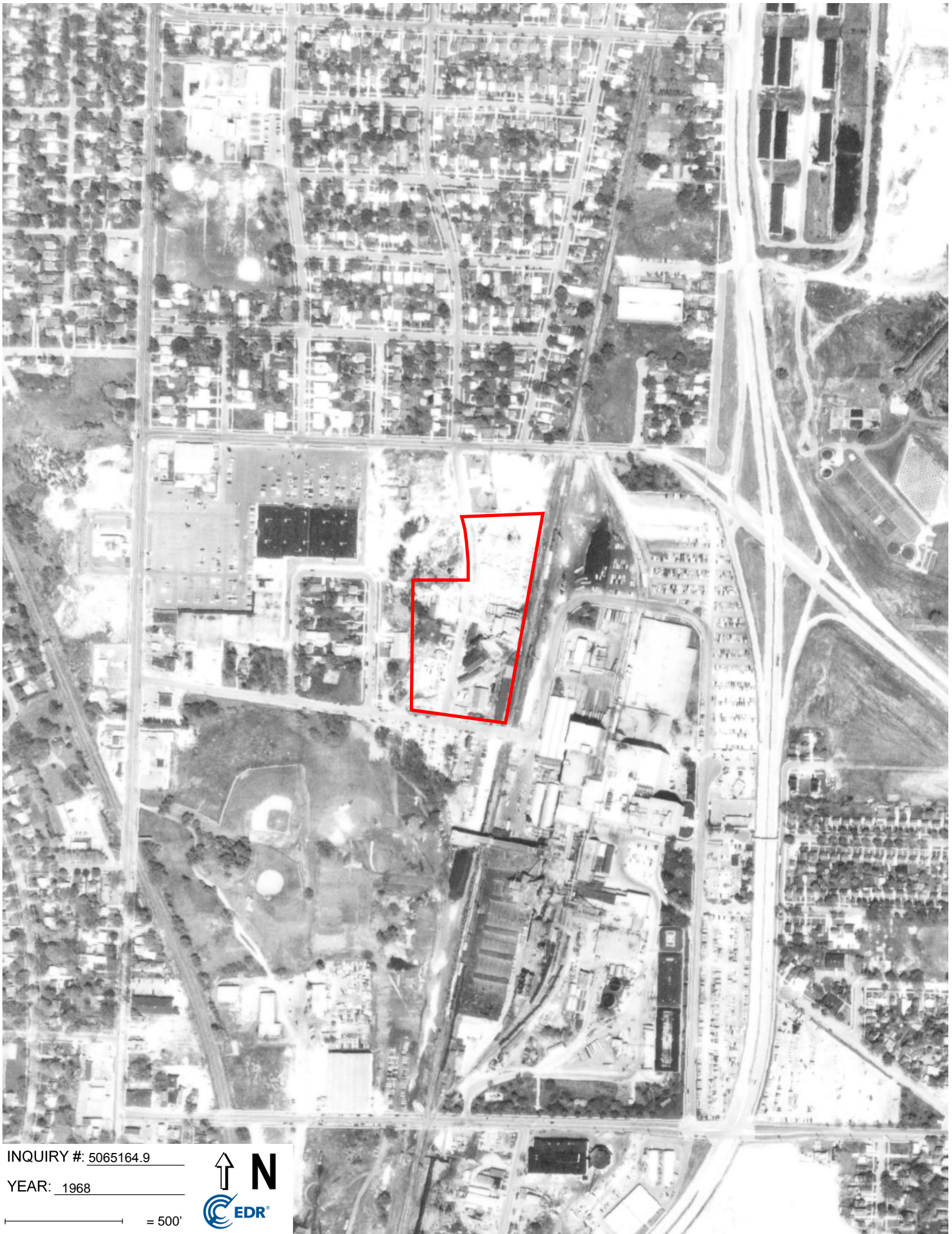


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YEAR: 1968

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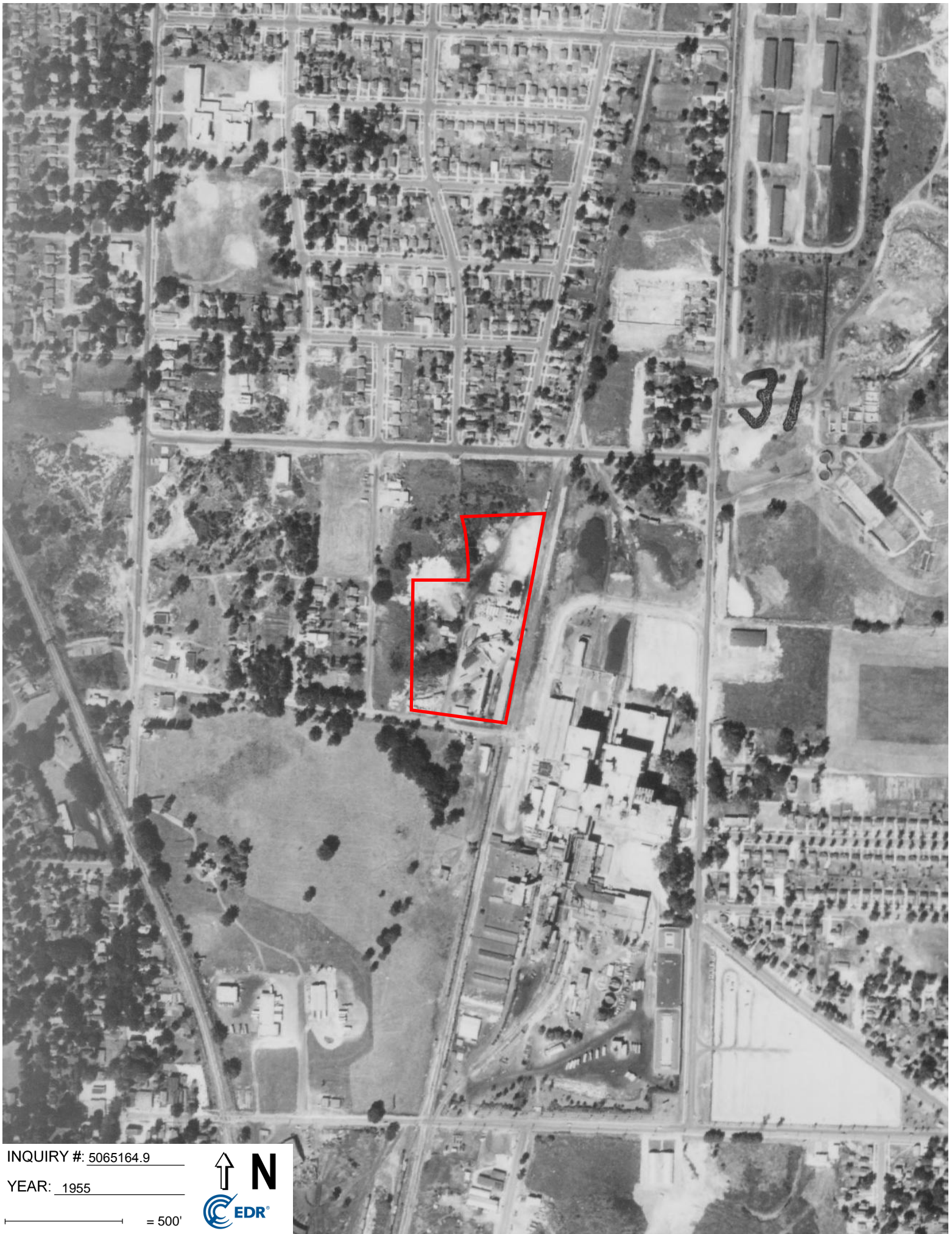


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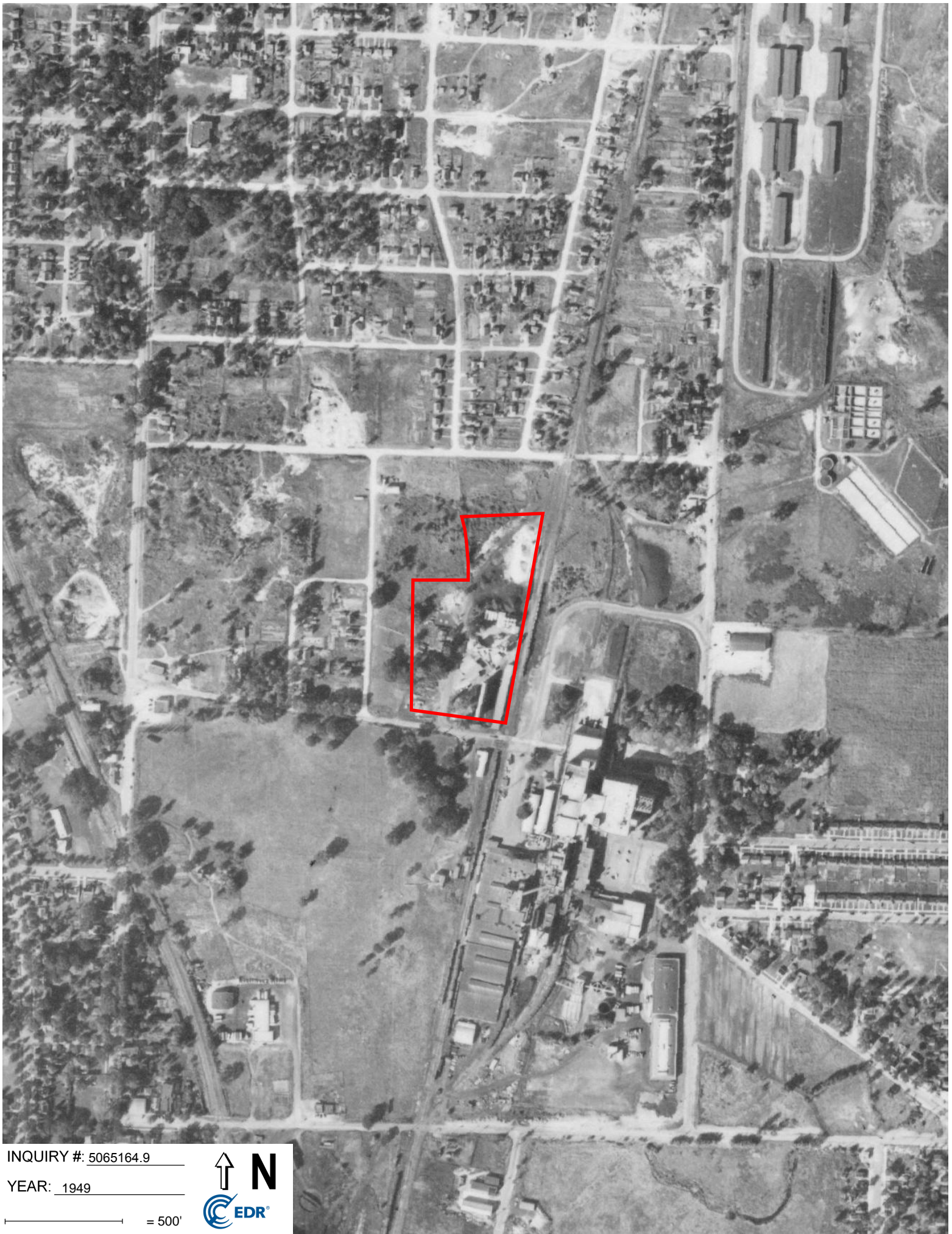


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YEAR: 1955

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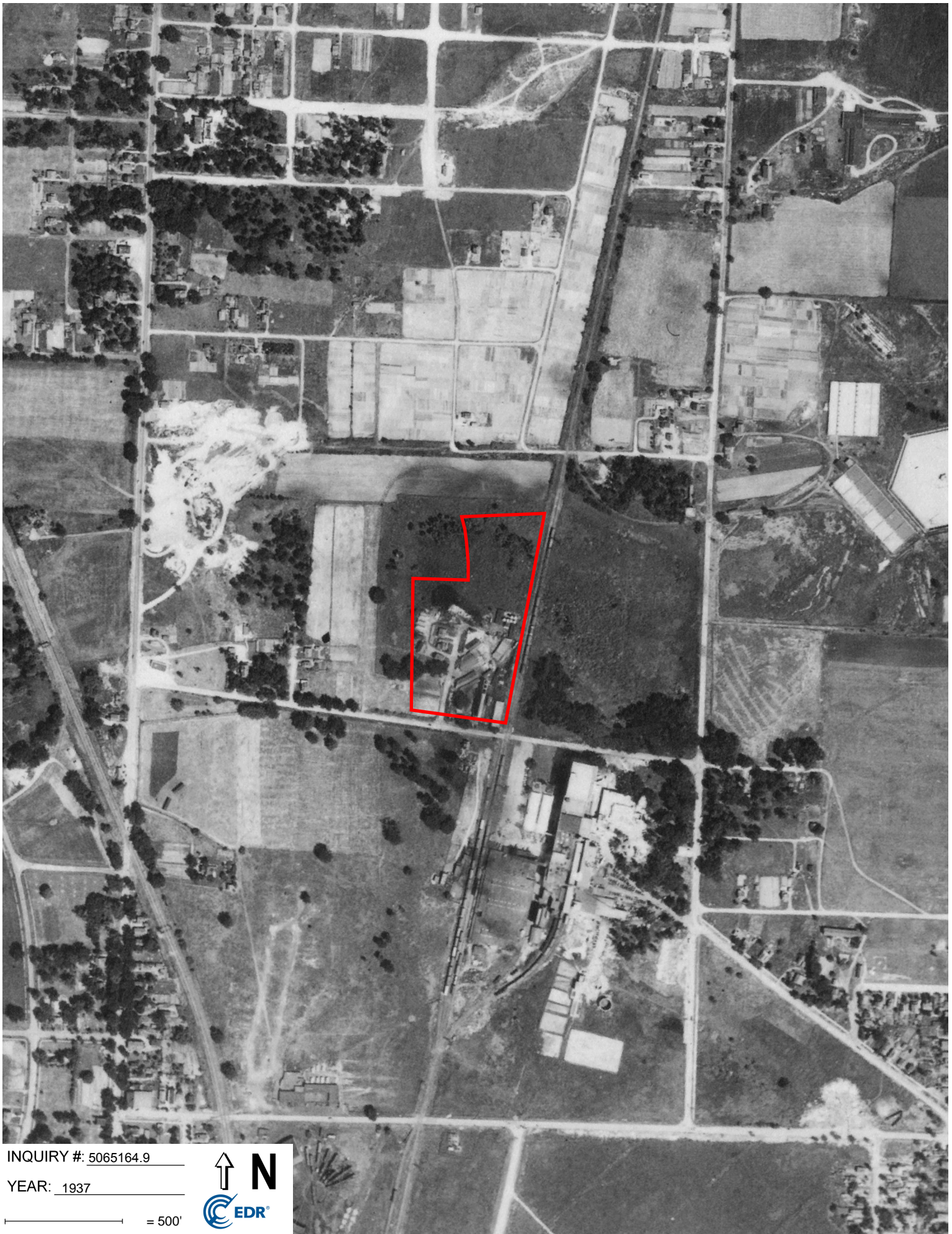


INQUIRY #: 5065164.9

YEAR: 1949

— = 500'






INQUIRY #: 5065164.9

YEAR: 1937

— = 500'





Kraft Foods West
1201 Huxley Street
Madison, WI 53704

Inquiry Number: 5065164.3

October 02, 2017

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

10/02/17

Site Name:

Kraft Foods West
1201 Huxley Street
Madison, WI 53704
EDR Inquiry # 5065164.3

Client Name:

ERM, Inc.
700 West Virginia Street
Milwaukee, WI 53204
Contact: Philip Kistler



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Certified Sanborn Results:

Certification # 0120-41B5-A670

PO # 0403363

Project NA

Maps Provided:

1986

1950

1942



Sanborn® Library search results

Certification #: 0120-41B5-A670

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- Library of Congress
- University Publications of America
- EDR Private Collection

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1986 Source Sheets



Volume 2, Sheet 231
1986

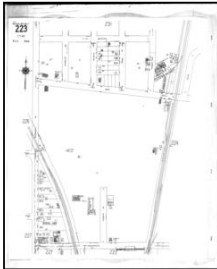


Volume 2, Sheet 223
1986

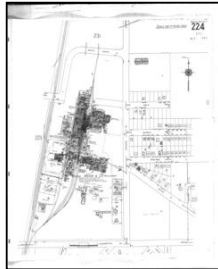


Volume 2, Sheet 224
1986

1950 Source Sheets



Volume 1, Sheet 223
1950



Volume 1, Sheet 224
1950



Volume 1, Sheet 231
1950

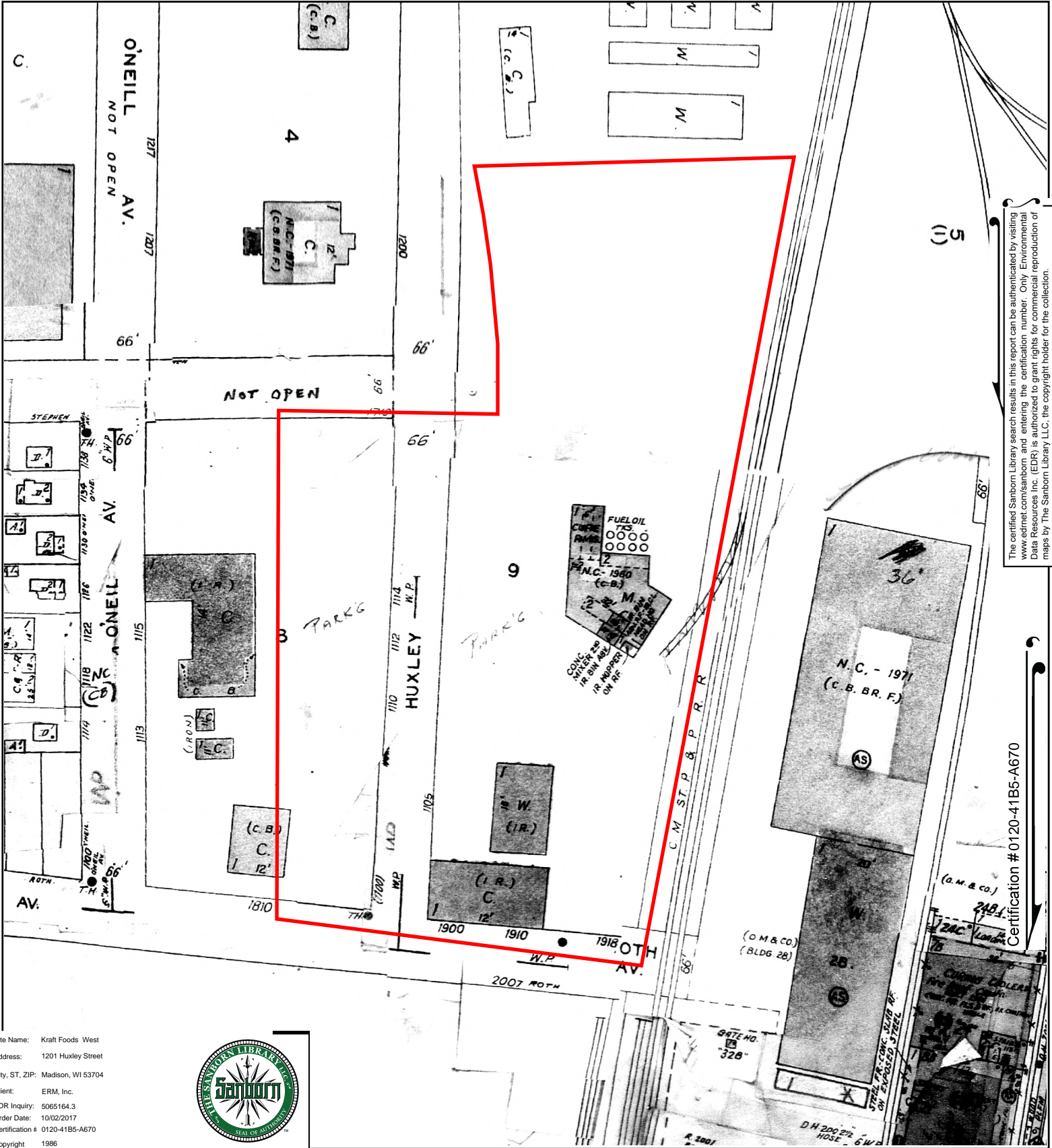
1942 Source Sheets



Volume 1, Sheet 223
1942



Volume 1, Sheet 224
1942



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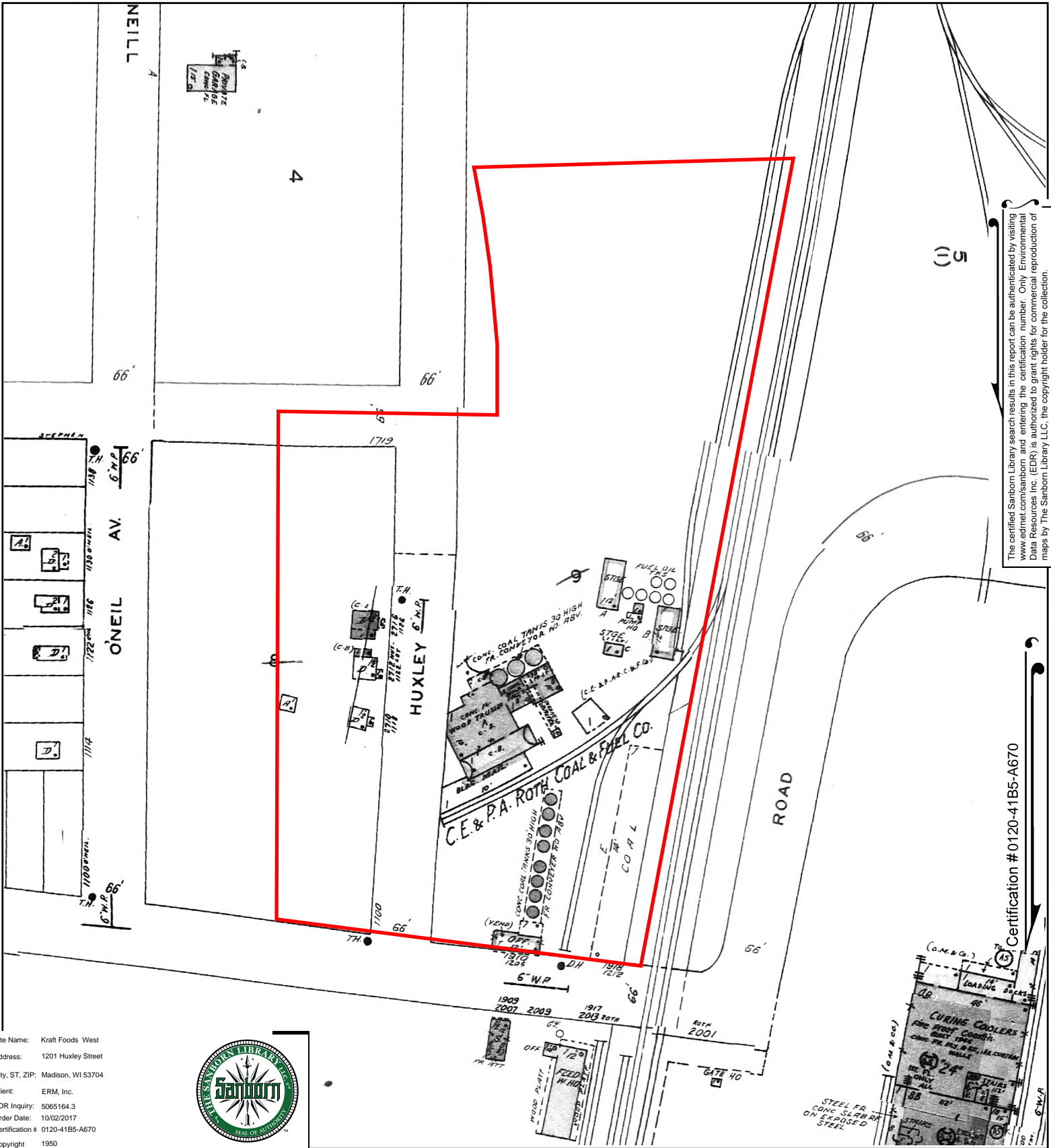
Site Name: Kraft Foods West
 Address: 1201 Huxley Street
 City, ST, ZIP: Madison, WI 53704
 Client: ERM, Inc.
 EDR Inquiry: 5065164.3
 Order Date: 10/02/2017
 Certification #: 0120-41B5-A670
 Copyright: 1986



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Volume 2, Sheet 224
 Volume 2, Sheet 223
 Volume 2, Sheet 231



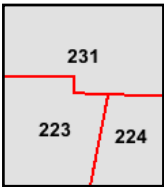
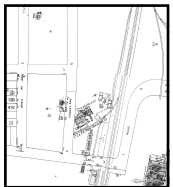
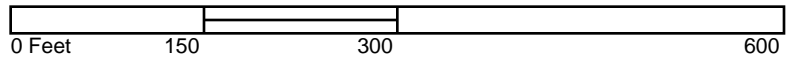
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Site Name: Kraft Foods West
 Address: 1201 Huxley Street
 City, ST, ZIP: Madison, WI 53704
 Client: ERM, Inc.
 EDR Inquiry: 5065164.3
 Order Date: 10/02/2017
 Certification # 0120-41B5-A670
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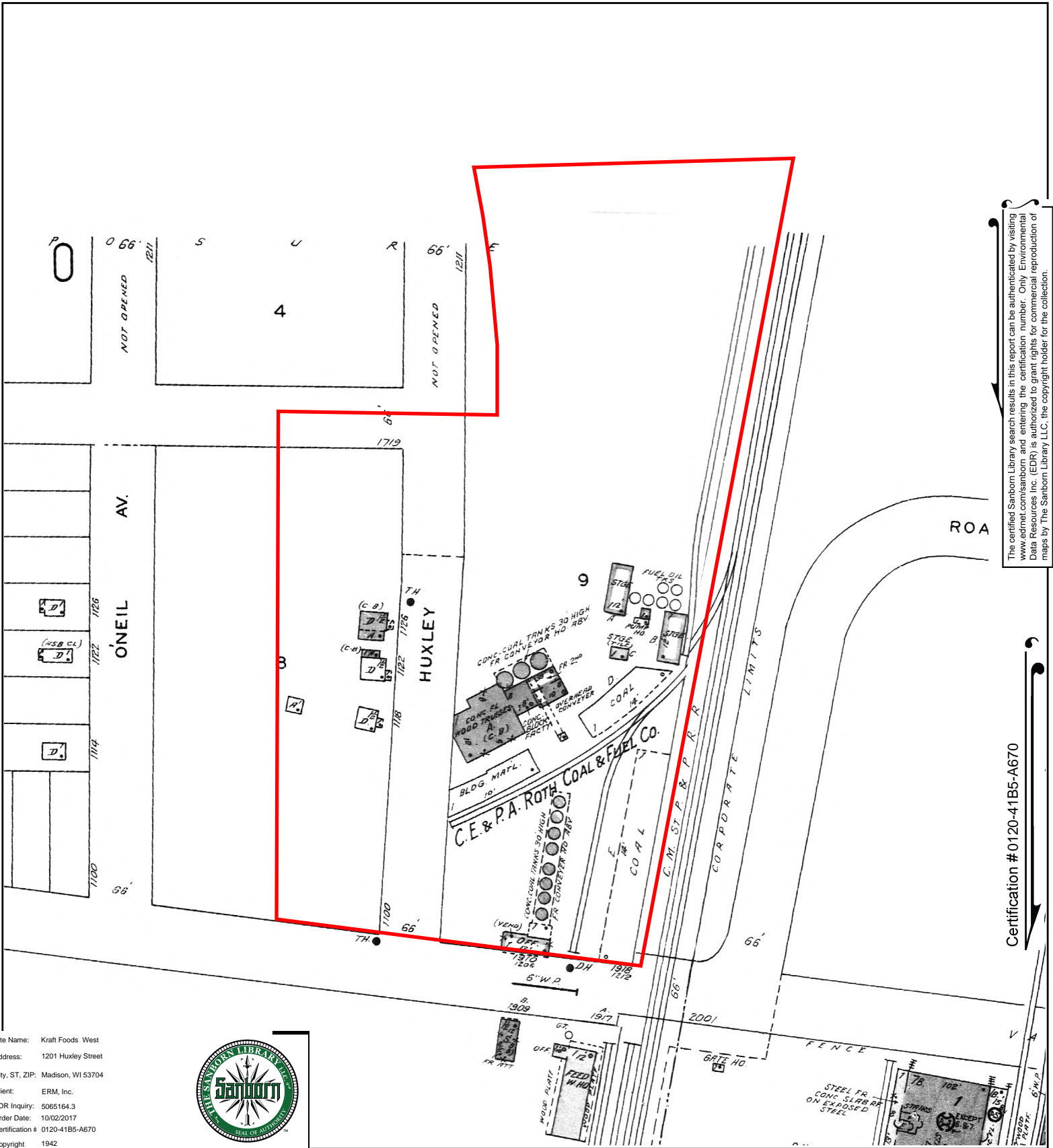


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Volume 1, Sheet 231
 Volume 1, Sheet 224
 Volume 1, Sheet 223





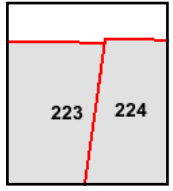
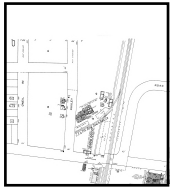
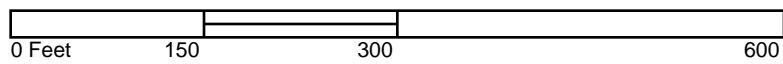
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Certification # 0120-41B5-A670

Site Name: Kraft Foods West
 Address: 1201 Huxley Street
 City, ST, ZIP: Madison, WI 53704
 Client: ERM, Inc.
 EDR Inquiry: 5065164.3
 Order Date: 10/02/2017
 Certification # 0120-41B5-A670
 Copyright 1942



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 224
 Volume 1, Sheet 223



Kraft Foods West
1201 Huxley Street
Madison, WI 53704

Inquiry Number: 5065164.4

October 02, 2017

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

10/02/17

Site Name:

Kraft Foods West
1201 Huxley Street
Madison, WI 53704
EDR Inquiry # 5065164.4

Client Name:

ERM, Inc.
700 West Virginia Street
Milwaukee, WI 53204
Contact: Philip Kistler



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ERM, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	0403363	Latitude:	43.112892 43° 6' 46" North
Project:	NA	Longitude:	-89.358348 -89° 21' 30" West
		UTM Zone:	Zone 16 North
		UTM X Meters:	308123.58
		UTM Y Meters:	4776051.01
		Elevation:	858.00' above sea level

Maps Provided:

2013	1890
1983	
1974	
1969	
1959	
1906	
1904	
1892	

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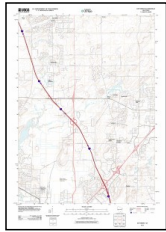
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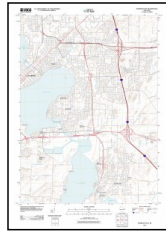
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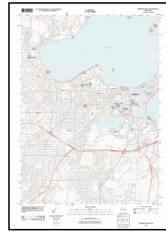
2013 Source Sheets



De Forest
2013
7.5-minute, 24000



Madison East
2013
7.5-minute, 24000

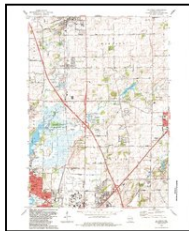


Madison West
2013
7.5-minute, 24000

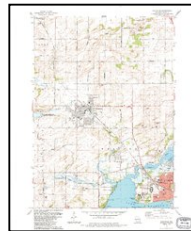


Waunakee
2013
7.5-minute, 24000

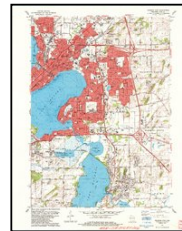
1983 Source Sheets



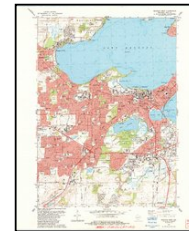
De Forest
1983
7.5-minute, 24000
Aerial Photo Revised 1980



Waunakee
1983
7.5-minute, 24000
Aerial Photo Revised 1980

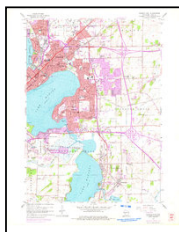


Madison East
1983
7.5-minute, 24000
Aerial Photo Revised 1980

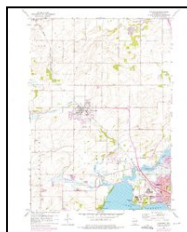


Madison West
1983
7.5-minute, 24000
Aerial Photo Revised 1980

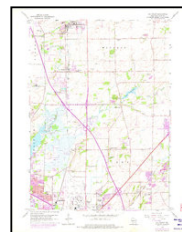
1974 Source Sheets



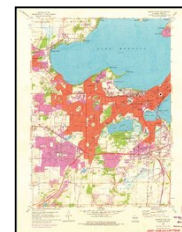
Madison East
1974
7.5-minute, 24000
Aerial Photo Revised 1974



Waunakee
1974
7.5-minute, 24000
Aerial Photo Revised 1974

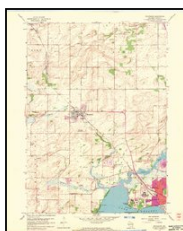


De Forest
1974
7.5-minute, 24000
Aerial Photo Revised 1974

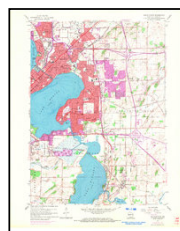


Madison West
1974
7.5-minute, 24000
Aerial Photo Revised 1974

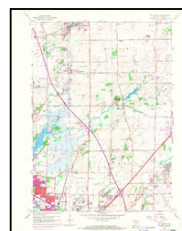
1969 Source Sheets



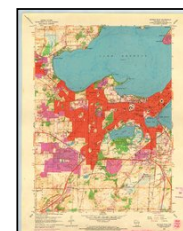
Waunakee
1969
7.5-minute, 24000
Aerial Photo Revised 1969



Madison East
1969
7.5-minute, 24000
Aerial Photo Revised 1969



De Forest
1969
7.5-minute, 24000
Aerial Photo Revised 1969

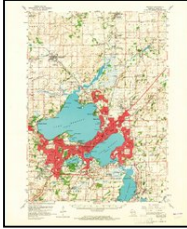


Madison West
1969
7.5-minute, 24000
Aerial Photo Revised 1969

Topo Sheet Key

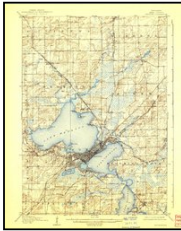
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1959 Source Sheets



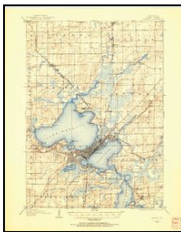
Madison
1959
15-minute, 62500
Aerial Photo Revised 1957

1906 Source Sheets



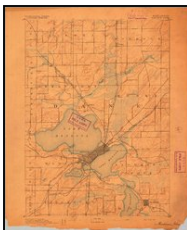
Madison
1906
15-minute, 62500

1904 Source Sheets



Madison
1904
15-minute, 62500

1892 Source Sheets



Madison
1892
15-minute, 62500

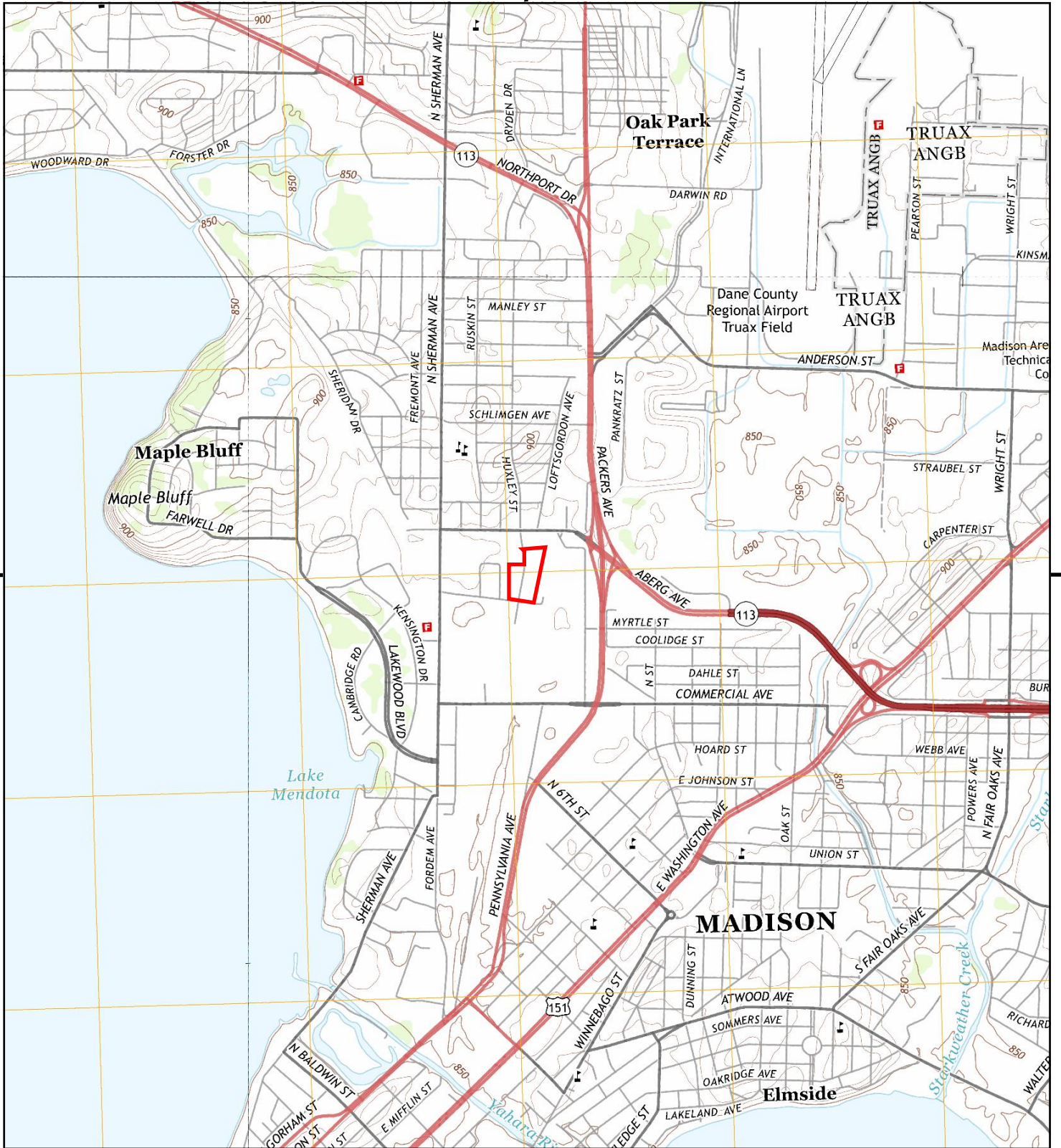
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

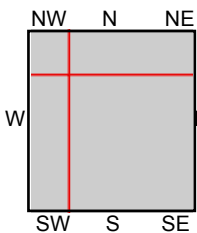
1890 Source Sheets



Madison
1890
15-minute, 62500



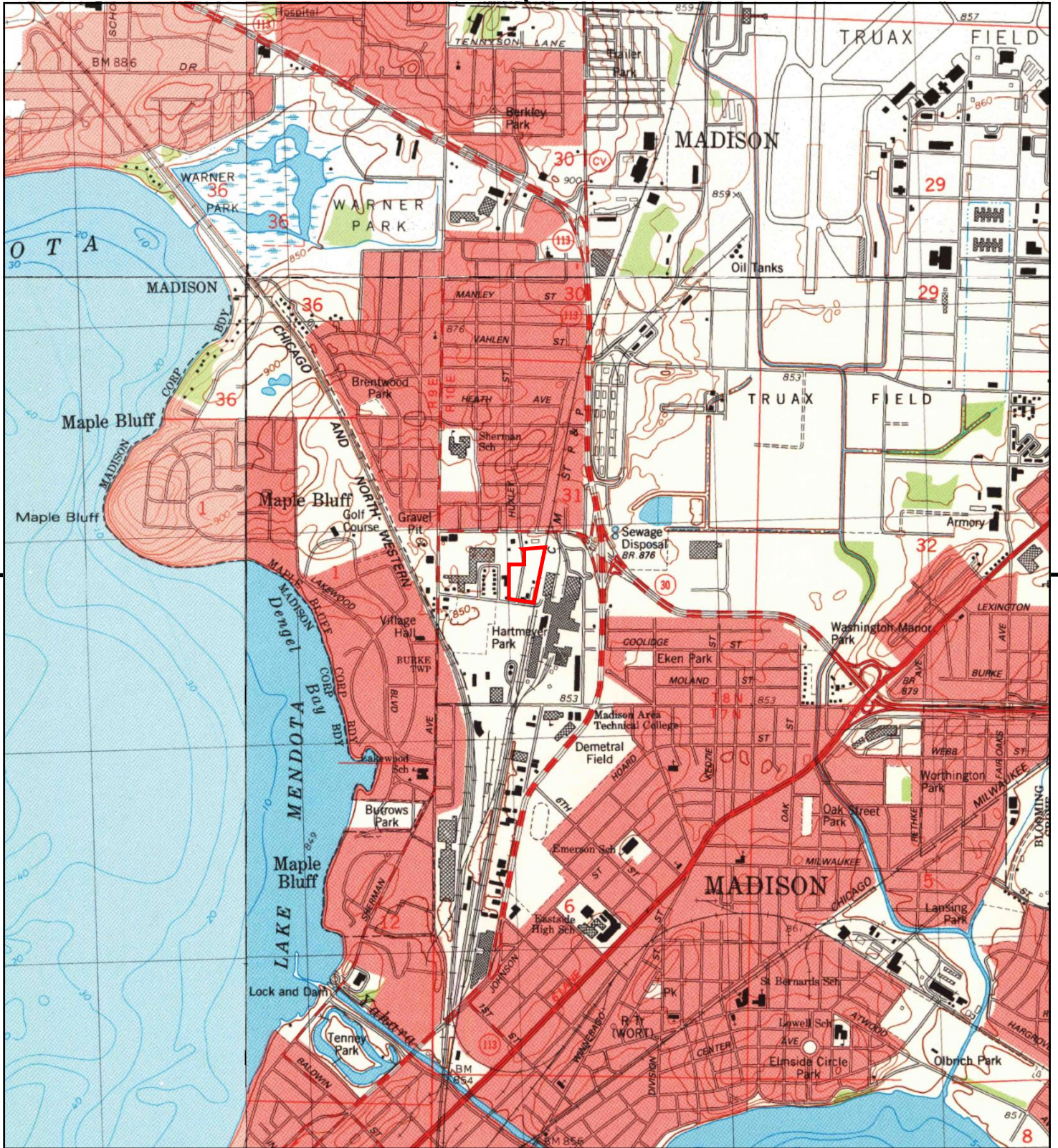
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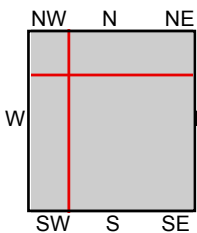
TP, Madison East, 2013, 7.5-minute
 NE, De Forest, 2013, 7.5-minute
 SW, Madison West, 2013, 7.5-minute
 NW, Waunakee, 2013, 7.5-minute

SITE NAME: Kraft Foods West
ADDRESS: 1201 Huxley Street
 Madison, WI 53704
CLIENT: ERM, Inc.





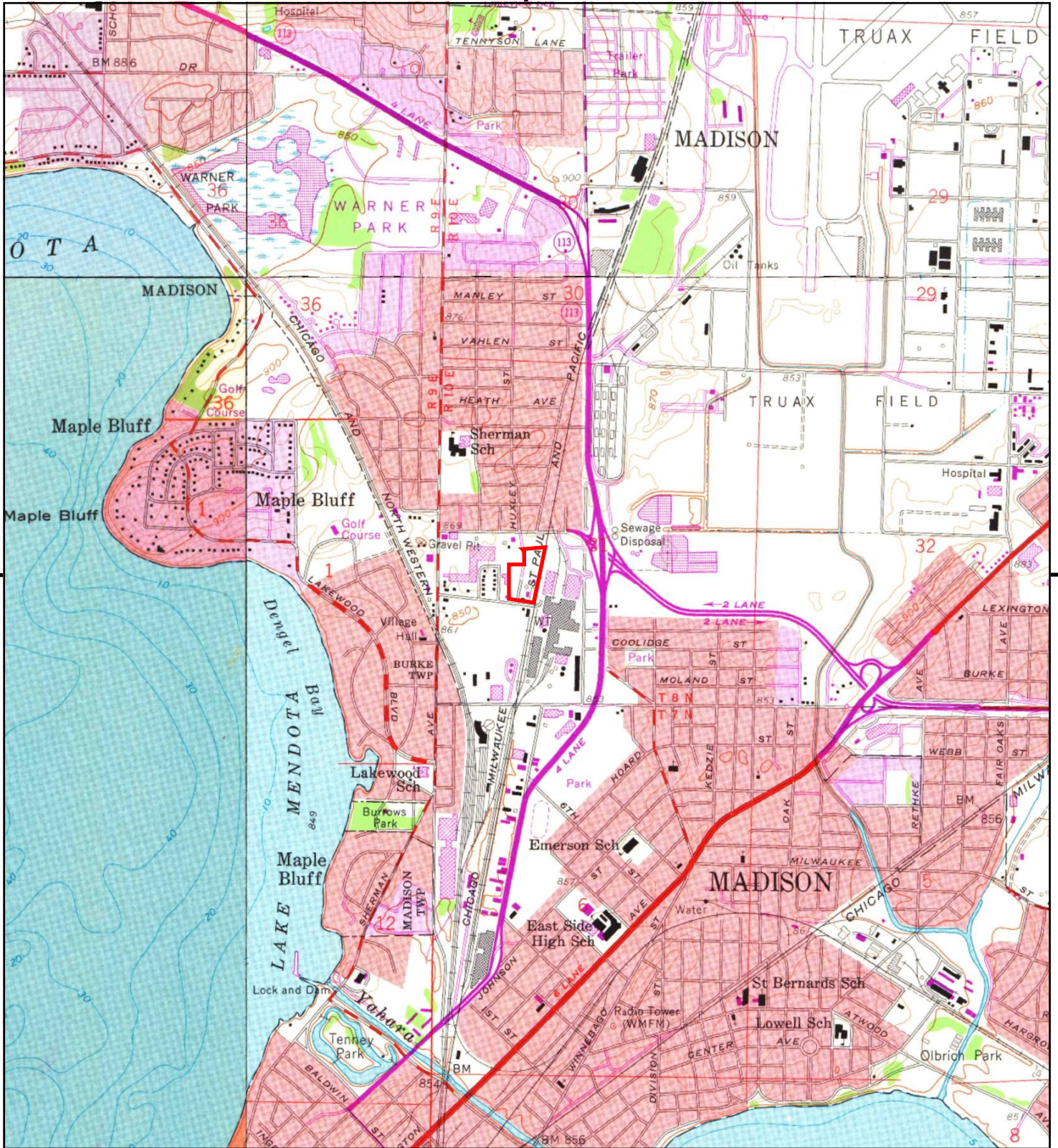
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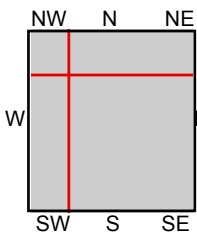
TP, Madison East, 1983, 7.5-minute
 NE, De Forest, 1983, 7.5-minute
 SW, Madison West, 1983, 7.5-minute
 NW, Waunakee, 1983, 7.5-minute

SITE NAME: Kraft Foods West
ADDRESS: 1201 Huxley Street
 Madison, WI 53704
CLIENT: ERM, Inc.





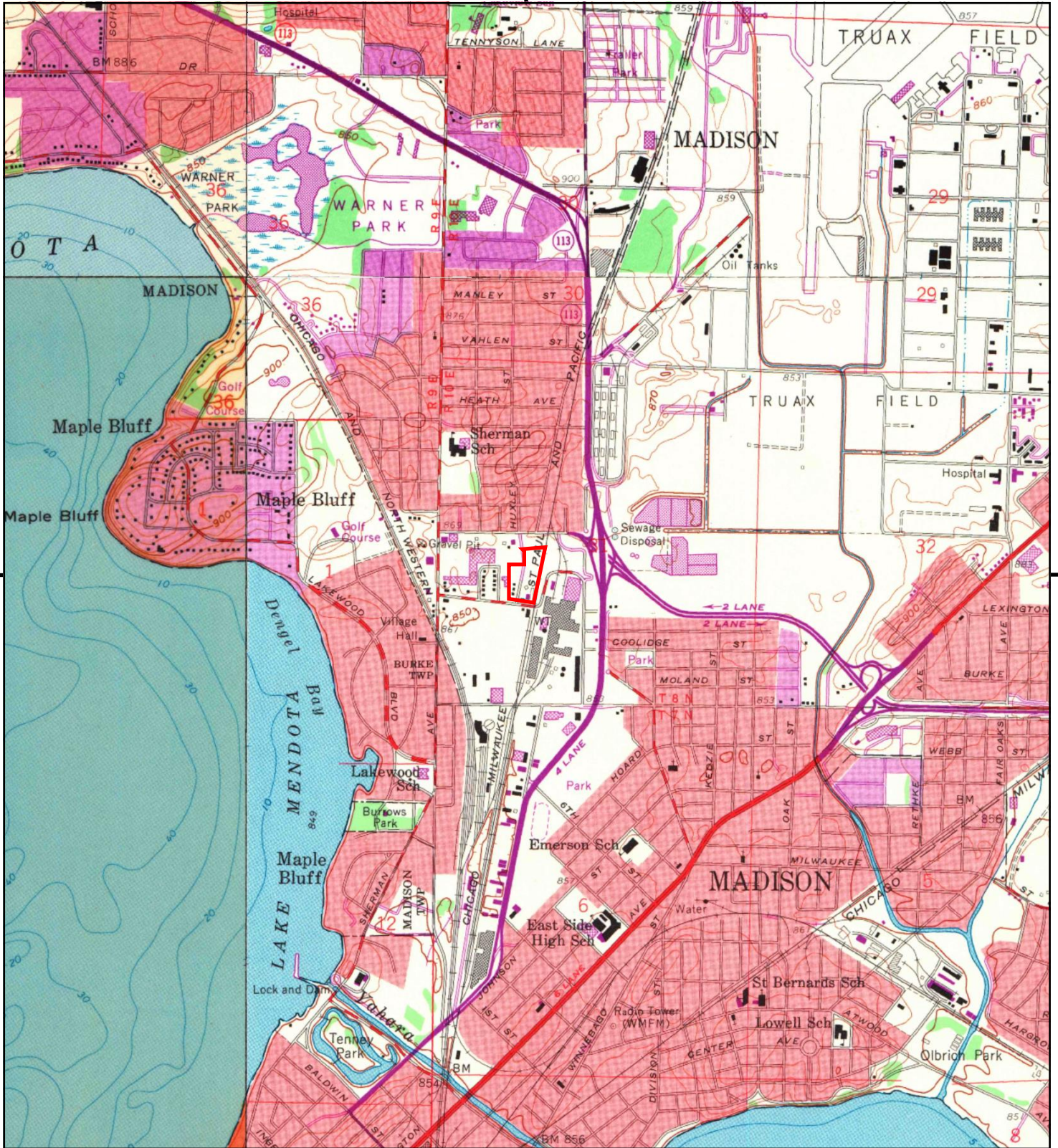
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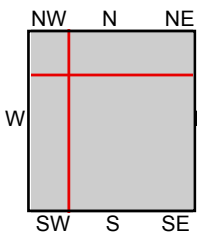
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 NE, De Forest, 1974, 7.5-minute
 SW, Madison West, 1974, 7.5-minute
 NW, Waunakee, 1974, 7.5-minute

SITE NAME: Kraft Foods West
ADDRESS: 1201 Huxley Street
 Madison, WI 53704
CLIENT: ERM, Inc.





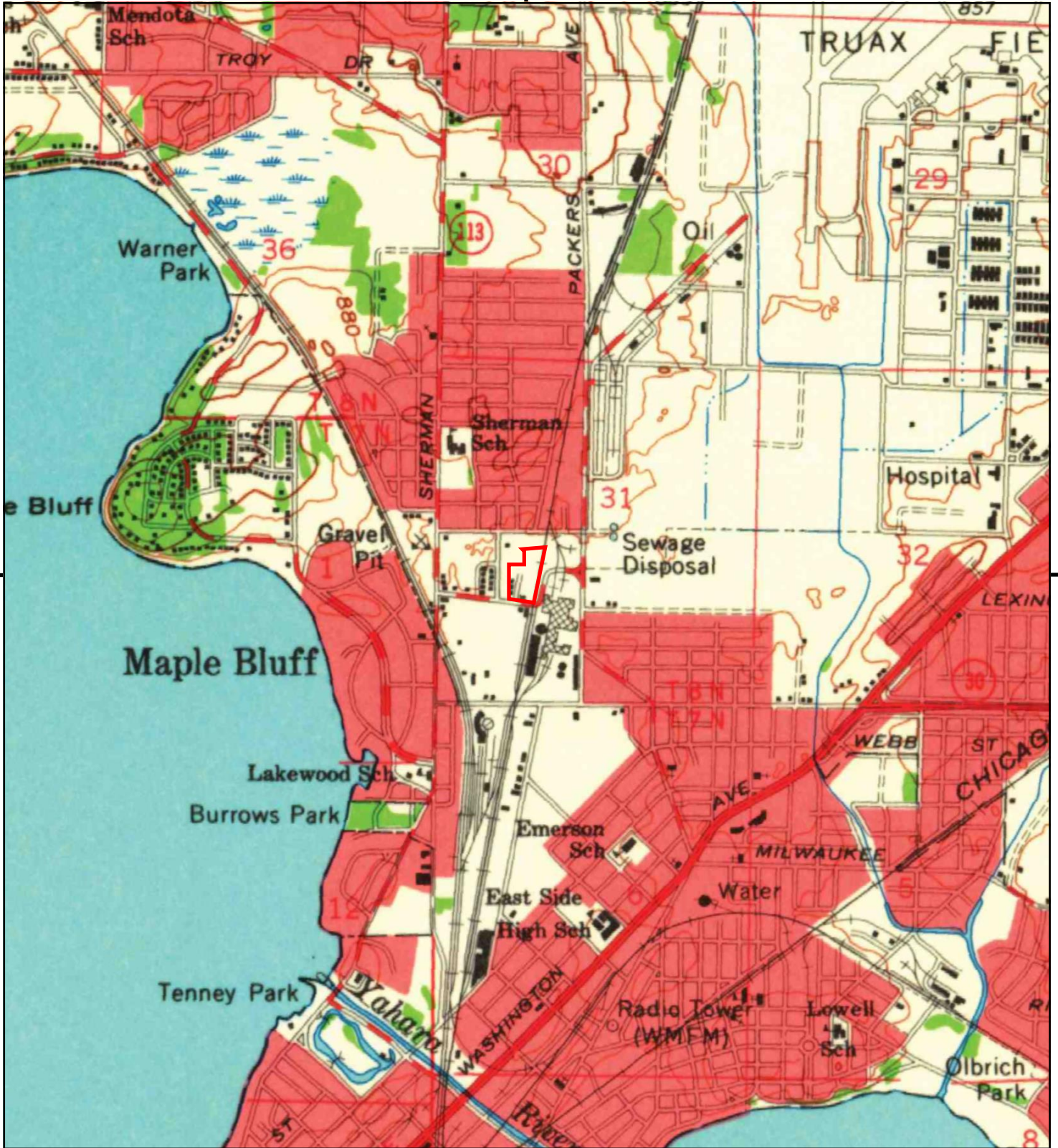
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 NE, De Forest, 1969, 7.5-minute
 SW, Madison West, 1969, 7.5-minute
 NW, Waunakee, 1969, 7.5-minute

SITE NAME: Kraft Foods West
ADDRESS: 1201 Huxley Street
 Madison, WI 53704
CLIENT: ERM, Inc.





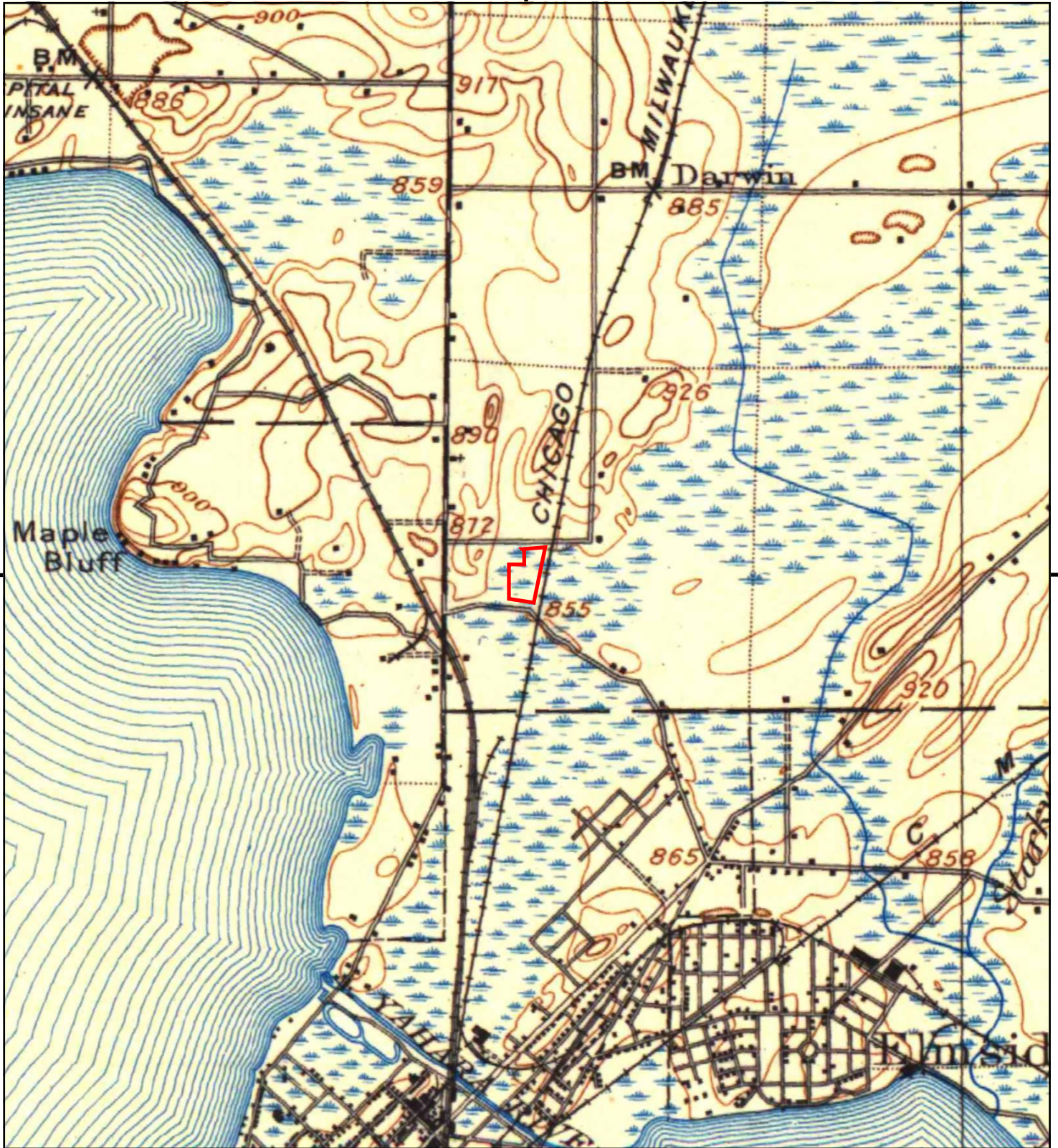
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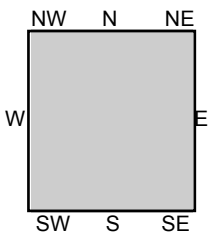
TP, Madison, 1959, 15-minute

SITE NAME: Kraft Foods West
 ADDRESS: 1201 Huxley Street
 Madison, WI 53704
 CLIENT: ERM, Inc.





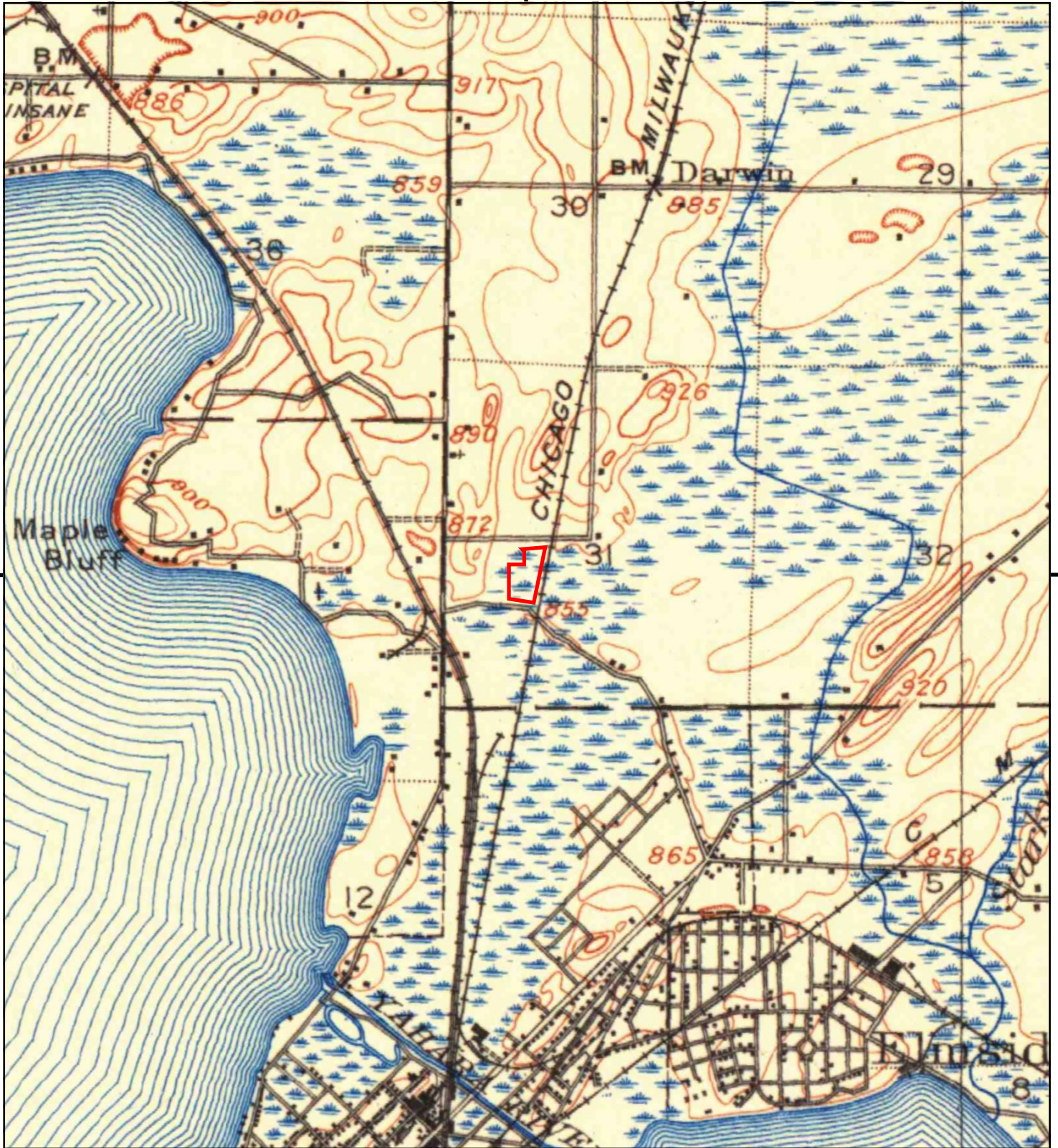
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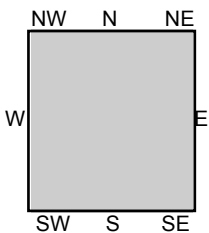
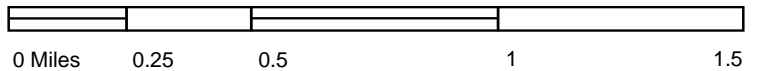
TP, Madison, 1906, 15-minute

SITE NAME: Kraft Foods West
 ADDRESS: 1201 Huxley Street
 Madison, WI 53704
 CLIENT: ERM, Inc.





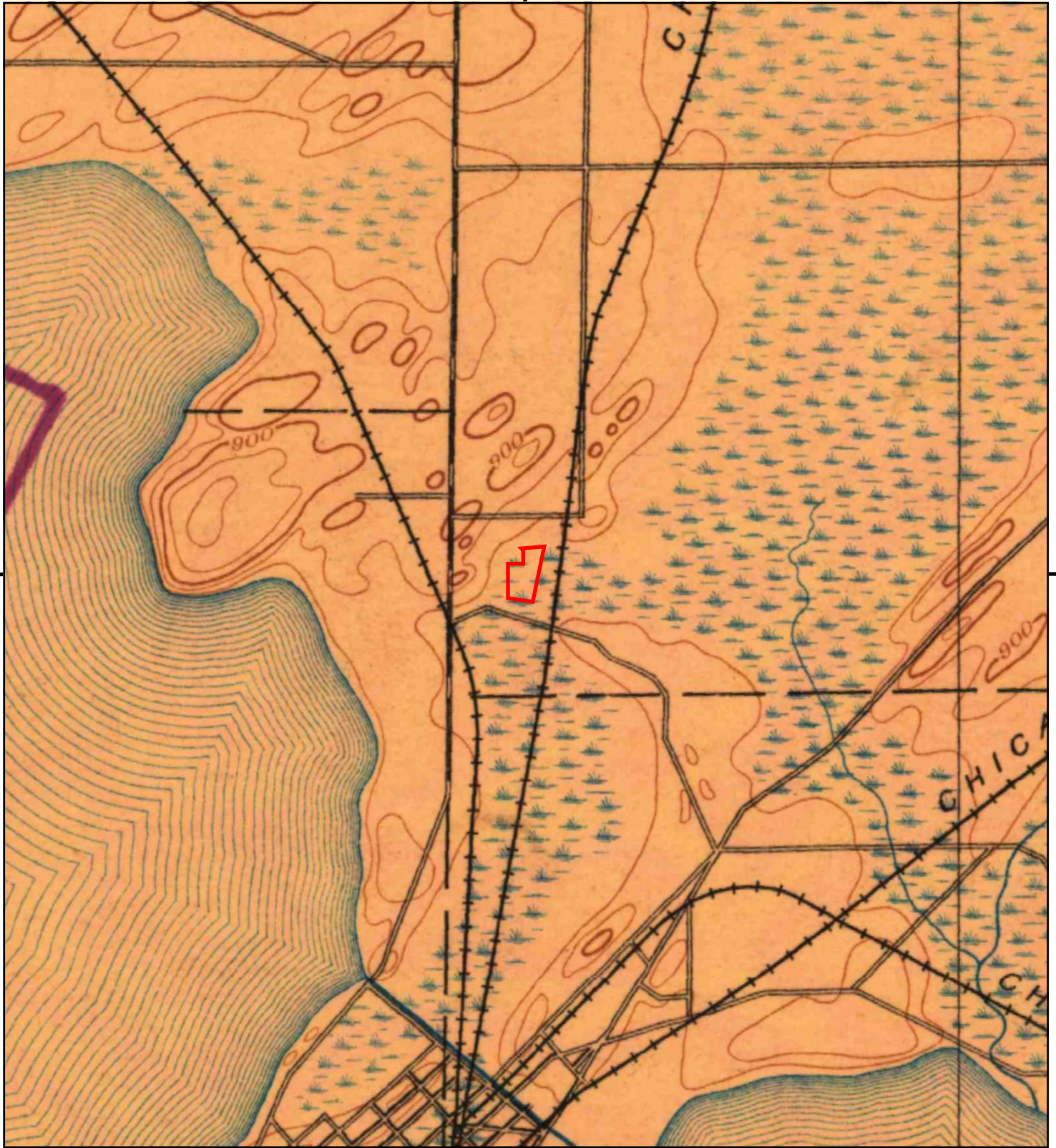
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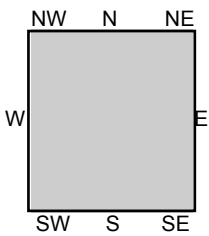
TP, Madison, 1904, 15-minute

SITE NAME: Kraft Foods West
 ADDRESS: 1201 Huxley Street
 Madison, WI 53704
 CLIENT: ERM, Inc.





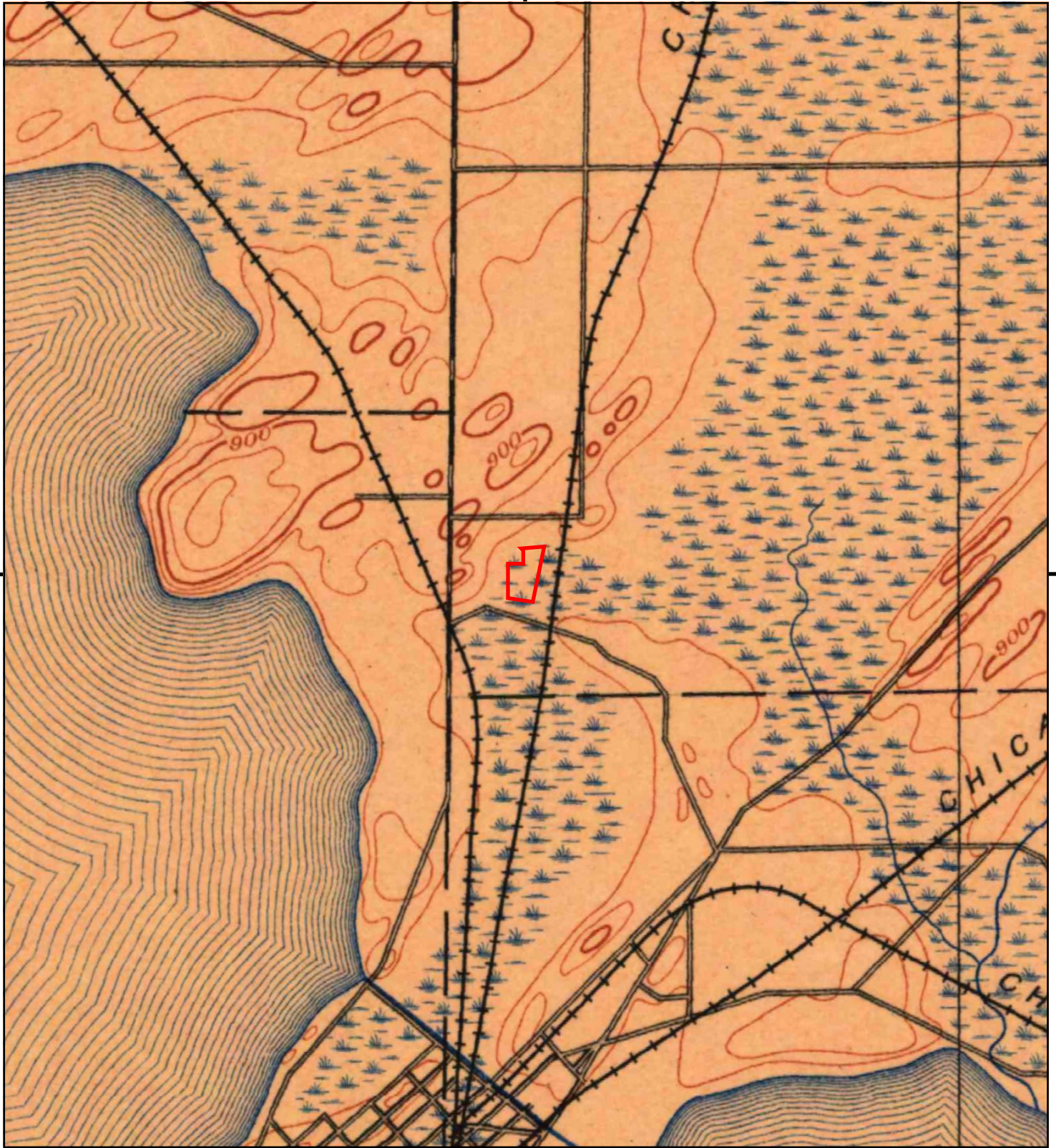
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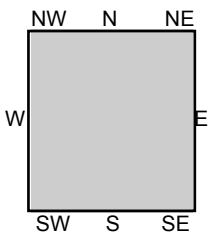
TP, Madison, 1892, 15-minute

SITE NAME: Kraft Foods West
ADDRESS: 1201 Huxley Street
Madison, WI 53704
CLIENT: ERM, Inc.





This report includes information from the following map sheet(s).



TP, Madison, 1890, 15-minute

SITE NAME: Kraft Foods West
ADDRESS: 1201 Huxley Street
Madison, WI 53704
CLIENT: ERM, Inc.



Kraft Foods West

1201 Huxley Street
Madison, WI 53704

Inquiry Number: 5065164.5
October 03, 2017

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1988	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1983	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1978	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1973	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1968	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1963	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1958	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory

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FINDINGS

TARGET PROPERTY STREET

1201 Huxley Street
Madison, WI 53704

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

HUXLEY ST

2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services
1999	pg A4	Cole Information Services
1995	pg A5	Cole Information Services
1992	pg A6	Cole Information Services
1988	pg A7	Wright's City Directory
1988	pg A8	Wright's City Directory
1983	pg A9	Wright's City Directory
1978	pg A10	Wright's City Directory
1978	pg A11	Wright's City Directory
1973	pg A12	Wright's City Directory
1968	pg A13	Wright's City Directory
1963	pg A14	Wright's City Directory
1958	pg A15	Wright's City Directory
1958	pg A16	Wright's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

HUXLEY ST 2013

1302 KEITH CALLFAS
1305 MICHAEL WALLS
1309 MEGAN MAGUIRE
1310 MARY CULLEN
1315 EDWARD DOWNING
1318 PATRICK CARNEY
1319 LINDA AABERG
1322 RANDY BISCOBING
1326 BRIAN PETERSON
1334 BRANDON ELSING
1401 JEFF BARNHART
1403 ERIC OLSON
1414 AGNES MACK
1418 BESSIE ERVING
1717 TIMOTHY KELLER
1802 COLEN ROY
1818 JOHN WAGNER

HUXLEY ST 2008

1212 HERITAGE CU
1305 DEBORAH LEE
1309 MEGAN MAGUIRE
1310 MARY CULLEN
1315 EDWARD DOWNING
1318 PATRICK HUB
1319 DOUGLAS AABERG
1322 RANDY ISCOBING
1326 BRIAN PETERSON
1334 DOROTHY ZURBUCHEN
1401 LARRY MUMFORD
1403 KARL LONG
1414 KARLY FORDAHL
1418 JOSALYN FILLNER
1717 TIMOTHY KELLER
1802 HEATH SCHROEDER
1818 JOSEPH STUTIKA

HUXLEY ST 2003

1212 CERTEGY INC
HAROLD WILKIE
HERITAGE CREDIT UNION
1302 SHAWN SCHMITZ
1305 DEBORAH LEE
1309 MEGAN MAGUIRE
1310 MARY CULLEN
1315 EDWARD DOWNING
1318 PATRICK HUB
1319 DOUGLAS AABERG
1322 RANDY BISCOBING
1325 MARK GRIMES
1326 BRIAN PETERSON
1334 DOROTHY ZURBUCHEN
1401 PAUL KING
1418 JASEN LIVERMORE
1717 TIMOTHY KELLER
1802 KRYSTAL EHLERT
1818 JOSEPH STUTIKA

HUXLEY ST 1999

1212 H WILKIE
HERITAGE FEDERAL CREDIT UNION
MAYER OSCAR & COMPANY
WILKIE HAROLD W ATTORNEY

1302 JOSEPH DAVIS
RONALD CHRISTOFFERSON

1305 CHARLES ELLIOTT

1310 MARY CULLEN

1315 EDWARD DOWNING

1318 ANN HUB
PATRICK CARNEY

1319 LINDA AABERG

1322 RANDY BISCOBING

1325 SAL CALI

1334 ARTHUR ZURBUCHEN

1401 PAUL KING

1414 ELEANOR WIELAND

1717 TIMOTHY KELLER

1818 JOSEPH STUTIKA

HUXLEY ST 1995

1212 HERITAGE FEDERAL CREDIT UNION
NATIONAL CU SVC INC
1302 PRUETT, MONTE
1305 JOHNSON, A
1309 MULLEN, KARLA
1310 CULLEN, MARY E
1315 VINGE, KELLY
1318 CARNEY, PATRICK G
HUB, ANN M
1319 AABERG, LINDA S
1322 HALLAM, DOUGLAS
1325 CALI, SAL
1326 BRENDLER, TONY
1333 ROSSING, M
1334 ZURBUCHEN, ARTHUR
1414 SLEPEKIS, DEBRA L
1418 OCCUPANT UNKNOWNN
1717 KELLER, TIMOTHY J
1818 STUTIKA, JOSEPH

HUXLEY ST 1992

- 1212 HERITAGE FDRL CR UN
MAYER OSCAR & CO
NATL C U SVC INC
WILKIE HAROLD W
- 1305 OCONNOR, ROBERT J
- 1309 MULLEN, KARLA
- 1310 CULLEN, MARY E
- 1315 DOWNING, EDWARD A
- 1318 HUB, ANN M
- 1319 AABERG, LINDA S
- 1322 HALLAM, DOUGLAS
- 1325 CALI, SAL
- 1333 ROSSING, M
- 1818 STUTIKA, JOSEPH

HUXLEY ST 1988

2222

18

**HUXLEY ST -FROM ROTH ST NORTH 2
EAST OF SHERMAN AV**

ZIP CODE 53704

1212 Heritage Federal Credit Union 241-2191

Wilkie Harold W lwyr 241-2191

National C U Services Inc ins agency

241-5511

1302★Lasky Scott 246-0320

1305 O'Connor Robt J © 249-2612

1309 Mullen Karla © 249-0653

1310 Cullen M E © 244-8852

1315 Vacant

1919 NEISON ST., TRAUX AIR F

HUXLEY ST 1988

174

- 1318 Carney Patk G ☉ 244-1016
 1319 Aaberg Linda S ☉ 244-2585
 1322 Hallam Douglas ☉ 244-6956
 1325 Reynolds Bonney
 1326 Fenne Bobbie
 28 1333 Rossing Melva Mrs ☉ 244-4162 23
 1334 Zurbuchen Dorothy M Mrs ☉ 244-2517
 BOYD ST INTERSECTS
 1414 Vacant
 1418 Schroeckenthaler Thos R ☉ 244-4626 23
 KROPF AV INTERSECTS
 SPOHN AV INTERSECTS
 NORTHWESTERN AV INTERSECTS
 1717 Scales Ann
 SCHLIMGEN AV INTERSECTS
 1802 Marking Jerome D ☉
 1818 Landen Harland trucking ☉
 HEATH AV INTERSECTS
 1909 Silent Lutheran Church 249-8076
 1910 Cramer Michl A ☉ 249-8514
 1918 Vacant
 1929★Schwanke Wayne Rev ☉ 249-8076
 SHERIDAN ST INTERSECTS
 WINCHESTER ST INTERSECTS
 2001 Sine P 241-4353
 2003 Leibinger Pamela 244-9029
 21 2005 Sjostrom Elmer E ☉ 244-5421
 2101 Schneider Pat ☉ 241-3288
 2105 Liddicoat Mary Mrs ☉ 244-2598
 2105½ Schaefer John
 2310 Gerth Glenn I ☉ 244-3402
 2413 Edwards Robt G ☉ 249-3298
 2414 Maloney Michl J ☉ 244-0534

HUXLEY ST 1983

18

**HUXLEY ST —FROM ROTH ST NORTH 2
EAST OF SHERMAN AV**

ZIP CODE 53704

1212 Heritage Federal Credit Union 241-2191
National C U Services Inc ins agency
241-5511

1302★Barrenger Vicky L © 249-5427

1305 O'Connor Robt J © 249-2612

1309 Mullen Karla © 249-0653

1310 Cullen M E © 244-8852

1315 Iverson Adolph O © 244-4319

1318 Carney Patk G © 244-1016

1319 Peterson Douglas J 241-0970

1322 Vacant

1325 Harrington David R 244-6325

1326 Fenne Bobbie 249-8921

1333 Rossing Melva Mrs © 244-4162

1334 Zurbuchen Dorothy M Mrs © 244-2517

BOYD ST INTERSECTS

1414 Anderson Perl © 244-3220

1418 Strait Terry

KROPF AV INTERSECTS**SPOHN AV INTERSECTS****NORTHWESTERN AV INTERSECTS**

1717 Schroeder Gary 249-7069

SCHLIMGEN AV INTERSECTS

1802 Marking Jerome D © 241-1033

1818 Landen Harland trucking © 244-7527

HEATH AV INTERSECTS

1909 Silent Lutheran Church 249-8076

1910 Peterson Sidney N © 244-0731

1918 Appleton David © 244-2603

1929 Waite Wallace Rev © 249-8076

SHERIDAN ST INTERSECTS**WINCHESTER ST INTERSECTS**

2003 Olsen Ronald D 249-7402

2005 Sjostrom Elmer E © 244-5421

2101★Bailey Lynn R 249-4595

2105 Liddicoat Lloyd © 244-2598

2105½ Maier Shirley M 241-3216

2310 Gerth Glenn I © 244-3402

2413 Edwards Robt G © 249-3298

2414 Campbell Charles E © 241-2094

27

HUXLEY ST 1978

18

**HUXLEY ST —FROM ROTH ST NORTH 2
EAST OF SHERMAN AV**

ZIP CODE 53704

1212 Mayer Oscar & Co Credit Union 241-2191

1302★Schultz L M © 241-0551

1305 O'Connor Robt J © 249-2612

1309 Shields Elaine Mrs © 249-6836

1310 Kelley Michl J © 244-0263

1315 Iverson Adolph O © 244-4319

1318 Hub Ann B Mrs © 244-1016

1319 Douglas Susan 244-7295

1322 Cole Delva Mrs © 244-0123

1325 Vacant

1326★Boehm Leroy © 244-3906

1333 Rossing Melva Mrs © 244-4162

1334 Zurbuchen Dorothy M Mrs © 244-2517

HUXLEY ST 1978

HUXLEY ST—Contd

- 1414 Anderson Perl 244-3220
 1418★Ziegler Irvin 249-9572
 BOYD ST INTERSECTS
 KROPF AV INTERSECTS
 SPOHN AV INTERSECTS
 NORTHWESTERN AV INTERSECTS
 1717★Schroeder Gary 249-7069
 SCHLIMGEN AV INTERSECTS
 1802 Marking John A © 244-7677
 1818 Landen Harland trucking © 244-7527
 HEATH AV INTERSECTS
 1909 Silent Lutheran Church 249-8076
 1910 Peterson Sidney N © 244-0731
 1918 Lawrence George W 244-6055
 1929 Bomberger Gary D Rev © 249-8076
 SHERIDAN ST INTERSECTS
 WINCHESTER ST INTERSECTS
 2001 Vacant
 2003 Schroeder Helen M Mrs 249-7402
 2005 Sjostrom Elmer E © 244-5421
 2101 Vacant
 2105 Liddicoat Lloyd © 244-2598
 2105½ Peterson Jerry 249-4374
 2310 Gerth Glen I © 244-3402
 2413 Edwards Robt G © 249-3298
 2414 Reilly James R © 249-9547

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HUXLEY ST 1973

	18
HUXLEY ST —FROM ROTH ST NORTH 2 EAST OF SHERMAN AV	
ZIP CODE 53704	
	1110 Hewuse Gifford F 249-3366
	1114 Bliese Dale L 249-2774
	1302★Forrer Audrey L Mrs 244-4072
	1305 O'Connor Robt J © 249-2612
	1309 Crook Alice J Mrs 244-7330
	1310 Gesme Harold E © 249-2078
	1315 Iverson Adolph O © 244-4319
	1318★Hub Ann B Mrs © 244-1016
	1319★Sills Kenneth
	1322 Cole Delva Mrs © 244-0123
	1325 Hoffman Lawrence P © 244-6521
	1326★Fenne Edwin ©
	1333 Rossing Melva Mrs © 244-4162
	1334 Zurbuchen Dorothy M Mrs © 244-2517
	1414 Anderson Perl 222-3220
	1418★Slark Joan A Mrs 244-8247
	BOYD ST INTERSECTS
	KROPF AV INTERSECTS
	SPOHN AV INTERSECTS
	NORTHWESTERN AV INTERSECTS
	1717★Miller Theresa Mrs 244-8218
	SCHLIMGEN AV INTERSECTS
19	1802 Marking John A © 244-7677
	1818 Landen Harland trucking © 244-7527
	HEATH AV INTERSECTS
	1909 Silent Lutheran Church
	1910 Peterson Sidney N © 244-0731
	1918 Lawrence Geo W © 244-6055
	1929 Corl Robt M Jr Rev 249-8076
	SHERIDAN ST INTERSECTS
	WINCHESTER ST INTERSECTS
25	2001★Kiesow Gene 244-5728
	2003 Schroeder Arnold W 249-7402
	2005 Sjostrom Elmer E 244-5421
	2101 Vrbsky Harold J © 249-7666
	2105★Anderson Christine 249-0256
	Liddicoat Lloyd © 244-2598
	2310 Gerth Glen I © 244-3402
75	2413 Edwards Robt G © 249-3298
	2414 Reilly James R © 249-9547
	37

HUXLEY ST 1968

Address	Occupant	Phone Number
18		
HUXLEY ST -FROM ROTH ST NORTH, 2 EAST OF SHERMAN AV		
---ZIP CODE 53704		
1110	VACANT	
1114	HEWUSE GIFFORD F	249-3366
1302	WALSH MARY F	249-4248
1305	O'CONNOR ROBT J	• 249-2612
1309	CROOK F CURTIS	
1310	GESME HAROLD E	• 249-2078
1315	IVERSON ADOLPH D	• 244-4319
1318	HUB OSCAR C	• 244-1016
1319	BERNSTEIN ALLAN K	
1322	COLE DELVA MRS	• 244-0123
1325	HOFFMAN LAWRENCE P	• 244-6521
1326	BRINK EUG W	244-9049
1333	ROSSING MELVA MRS	• 244-4162
1334	ZURBUCHEN DOROTHY M MRS	• 244-2517
1414	SILBAUGH MARIJOANE MRS	 249-1672
1418	BROCK ALYCE	249-6043
---BOYD ST INTERSECTS		
---KROPF AV INTERSECTS		
---SPOHN AV INTERSECTS		
1717	JUNGBLUTH LAWRENCE	249-5770
---NORTHWESTERN AV INTERSECTS		
---SCHLIMGEN AV INTERSECTS		
1802	MARKING JOHN A	• 244-7677
1818	LANDEN HARLAND TRUCKING	• 244-7527
---HEATH AV INTERSECTS		
1902	VELOFF JAMES F	249-4178
1904	DRAKE GRATH N	249-3983
1909	SILENT LUTHERAN CHURCH	
1910	PETERSON SIDNEY N	• 244-0731
1918	LAWRENCE GEO W	• 244-6055
1929	CORL ROBT M JR REV	249-8076
---SHERIDAN ST INTERSECTS		
---WINCHESTER ST INTERSECTS		
2001	OLSON HAROLD L	244-8396
2003	SCHROEDER ARNOLD W	249-7402
2005	SJOSTROM ELMER E	244-5421
2101	VRBSKY HAROLD J	• 249-7666
2105	DALEY MARK J	
	LIDDICOAT MARY	• 244-2498
2310	GERTH GLEN I	• 244-3402
2413	EDWARDS ROBT G	• 249-3298
2414	REILLY JAMES R	• 249-9547

HUXLEY ST 1963

18

**HUXLEY-From Roth north, 2 east of
Sherman av****Zone 4**

1110 Griffin Kenneth G 244-7671
 1112 Baxter Eug W 249-5295
 1114 Burkeland Melford C 249-4090
 1302 Reisinger Jos J © 249-9713
 1305 O'Connor Robt J © 249-2612
 1309 Borchardt Albert R 249-2502
 1310 Gesme Harold E © 249-2078
 1315 Iverson Adolph O © 244-4319
 1318 Hub Oscar C © 244-1016
 1319 DeVoe Eug 244-5442
 1322 Cole Delva A Mrs © 244-0123
 1325 Hoffman Lawrence P © 244-6521
 1326 Riley Duane E © 249-3613
 1333 Rossing Danl F © 244-4162
 1334 Zurbuchen Dorothy Mrs ©
 244-2517

1414 Vacant

1418 Johnston Donald © 249-1726

Boyd intersects**Kropf av intersects****Spohn av intersects**

1717 Heckethier Wm C 249-7742

Northwestern av intersects**Schlimgen av intersects**

1802 Marking John A © 244-7677

1818 Landen Harland W © trucking

244-7527

Heath av intersects

1902 Vacant

1909 Silent Lutheran Church

1910 Peterson Sidney N © 244-0731

1918 Lawrence Geo W © 244-6055

1929 Corl Robt M jr Rev 249-8076

Sheridan intersects**Winchester intersects**

2001 Konczak Casmer 249-2368

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HUXLEY ST 1958

Nakoma rd intersects

18

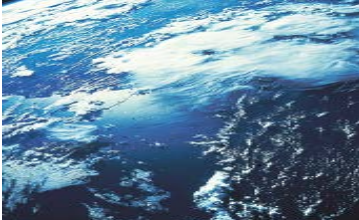
HUXLEY—From Roth north to
Vahlen av, 2 east of Sherman av
(not open between 1118 and Boyd
av)

1110 Millett Roger ΔCH4-1738

HUXLEY ST 1958

Target Street	Cross Street	Source
1112	Baxter Eug W	△CH9-5295
1114	Cleven Bennett T	△CH4-8636
1302	Reisinger Joe	⊙ △CH9-9713
1305	O'Connor Robt J	⊙ △CH9-2612
1309	Holmes Thos S	△CH4-4142
1310	Gesme Harold E	⊙ △CH9-2078
1315	Iverson Adolph O	⊙ △CH4-4319
1318	Hub Oscar C	⊙ △CH4-1016
1319	Furo Ole I	⊙ △CH9-1108
1322	Soderholm Lawrence J	⊙ △CH4-3962
1325	Hoffman Lawrence P	⊙ △CH4-6521
1326	Paitl John A	⊙ △CH4-1507
1333	Rossing Danl F	⊙ △CH4-4162
1334	Zurbuchen Arth	⊙ △CH4-2517
1414	Bisbee Mary L	△CH9-9006
1418	No Return	
	Boyd intersects	
	Kropf av intersects	
	Spohn av intersects	
1717	Detrick Vernon H	△CH9-9453
	Northwestern av intersects	
	Schlimgen av intersects	
1802	Marking John A	⊙ △CH4-7677
1818	Landen Harland	⊙ △CH4-7527
	Heath av intersects	
1909	Silent Lutheran Church	△CH9-4983
1910	Peterson Sidney N	⊙ △CH4-0731
1918	Lawrence Geo W	⊙ △CH4-6055
1929	Kosche Martin G Rev	△CH9-4983
	Sheridan intersects	
	Winchester intersects	
2001	Windsor Jas H	△CH9-2480
2003	Pscheidt Gordon R	△CH9-5877
2005	Sjostrom Elmer E	△CH4-5421
2101	Campbell Preston J	⊙ △CH4-9332
2105	Walker Alden J	⊙ △CH4-0188
2310	Snyder Margt	⊙ △CH4-5293
2413	Nelson Leonard S	⊙ △CH9-4704

Appendix C
Prior Environmental Reports



PHASE I ENVIRONMENTAL SITE ASSESSMENT

KRAFT HEINZ FOODS COMPANY

910 MAYER STREET

MADISON, WISCONSIN

Prepared for:
Nijman Franzetti LLP

On Behalf of:
Kraft Heinz Foods Company

Prepared by:
Ramboll Environ US Corporation
Chicago, Illinois

Date
June 2016

Project Number
21-39925A

SIGNATURE AND ENVIRONMENTAL PROFESSIONAL STATEMENT

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

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR part 312.



Andrea Kleinaitis
Senior Associate



Erin E. Veder
Principal

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FIGURES

Figure 1: Site Location Map

Figure 2: Site Layout

APPENDICES

Appendix A: Site Photographs

Appendix B: Environmental Database Report

Appendix C: Historical Research Documentation

C.1: Topographic Maps

C.2: Aerial Photographs

C.3: Abstract of City Directories

C.4: Historical Fire Insurance Maps

Appendix D: Qualifications of Environmental Professionals

1. SUMMARY OF CONCLUSIONS

Ramboll Environ US Corporation (Ramboll Environ) was retained by Nijman Franzetti LLP on behalf of the Kraft Heinz Foods Company to perform a Phase I Environmental Site Assessment (ESA) of the Kraft Heinz Foods Company (Kraft Heinz or the "Company") site commonly known as 910 Mayer Street in Madison, Wisconsin (herein referred to as the "facility," the "property," or the "site"). Ramboll Environ's assessment was conducted in connection with a potential sale of the site. The objective of the Phase I ESA, which was conducted in conformance with the scope and limitations of ASTM International's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (the "ASTM Standard"), was to identify Recognized Environmental Conditions (RECs), as defined in the ASTM Standard (see Section 2.1).

1.1 Site Summary

Kraft Heinz owns and operates a food preparation and packaging facility in Madison, Wisconsin. The approximately 70-acre site is divided into three main parts, herein referred to as the "East Property," the "Central Property," and the "West Property." Kraft Heinz operations are conducted on the approximately 54-acre Central Property, which is improved with several process-related buildings that comprise a total of approximately 567,000 square feet. These structures include a processing plant, a maintenance shop, a power plant, a cooling building, and wastewater treatment/sludge dewatering buildings (the Wastewater Treatment Plant [WWTP]). The approximately 8.86-acre East Property is developed with baseball fields, a concession stand structure, and a lawn maintenance equipment storage structure, with an attached batting cage. The East Property is currently leased by the City of Madison. The approximately 6.55-acre West Property is developed with a commuter parking lot and a Metro Bus Station (this area is leased to the City of Madison) and a gravel-covered storage yard (leased to Decker Supply Co. [Decker], a construction supply company).

As early as 1892, the site was undeveloped and contained marshy areas. Based on the complex history and size of the site, the remaining historical discussion is divided into three sections, one for each part of the site.

Central Property: By 1915, the Central Property was developed with a meat packing company that was purchased by Oscar Mayer in 1919; the processing facility was continually expanded and upgraded through the 2010s. The facility was operated by Oscar Mayer until 1981, at which time Oscar Mayer was purchased by General Foods, which was later acquired by Philip Morris in 1985. In 1989, Phillip Morris merged General Foods with the newly acquired Kraft Foods, Inc. resulting in the companies being renamed Kraft General Foods, Inc. In 1995, the company was renamed Kraft Foods, Inc. (later Kraft Foods Group). In 2015, H.J. Heinz Co. purchased Kraft Foods Group and began operations as Kraft Heinz. The facility currently operates as a meat processing/packaging operation but is expected to be decommissioned.

Features not associated with the processing facility located on the Central Property by the 1930s included dwellings (north-northeast), undeveloped and agricultural land (east-center; identified as a US Government Reservation), and potential coal storage areas (southern portion). By the late 1940s, the northern dwellings were razed and a coal mound was present in this area, as well as a concrete block facility; part of an ice skating rink was present on the northeast corner and a gasoline station was present on the east-central portion. According to city directories, it appears that three gasoline filling/service stations may have been located on the eastern portion of the Central Property between 1958 and 1967. By 1968, the east adjacent Packers Avenue was expanded and reconfigured and

several structures formerly located on the Central Property (including the gasoline station(s) and skating rink) were razed; these areas were paved and used for parking purposes.

East Property: The majority of the East Property was farmed by 1937; however, the northern portion was located within the borders of a former north adjacent landfill/wastewater treatment facility (now partially developed with a shopping center on the eastern portion). By 1955, two dwellings were developed on its southwestern corner. In 1999, the dwellings were razed and this area was improved with baseball fields, concessions and maintenance structures, and a parking lot. It is unknown when Oscar Mayer acquired this portion of the site; however, it is currently leased to the City of Madison and used as a community park.

West Property: By at least 1937, this area was developed with dwellings and coal and fuel facilities, with coal storage areas and multiple fuel oil tanks; a manufacturing structure was added to the coal and fuel facility in 1960 and by the late 1960s, the dwellings were razed. By 1976, a warehouse used to house building materials and later spices and a structure of unknown occupancy were constructed to the south of the coal and fuel / manufacturing facility. The areas of the parcel where fuel oil tanks were located were remediated and used for parking purposes by 1980 (see below). In the early 2000, the Metro Bus Station and commuter parking lot were located on its northeastern area and the northwestern portion was used for storage purposes by an adjacent construction supply company. By 2008, the structures on the southeastern portion of the West Property were razed and these areas were grass covered by 2010. It is unknown when Oscar Mayer originally acquired this portion of the site; however, the northeastern and northwestern portions are currently leased to the City of Madison (Metro bus station and commuter parking lot) and Decker, respectively.

1.2 Recognized Environmental Conditions

Ramboll Environ performed a Phase I ESA of the site commonly identified as 910 Mayer Avenue in Madison, Wisconsin in conformance with the scope and limitations of the ASTM Standard. Any exceptions to, or deletions from, this practice are described in Section 6.2 of this report. This assessment has revealed the following REC in connection with the site:

- **Potential Impacts from the Historical Industrial Operations.** The Central Property portion of the site has been operated as a meat processing and packaging facility since at least 1915. Related operations have historically involved (and currently involve) equipment and machinery which required the use of chemicals, including solvents, petroleum products, acids, and maintenance-related products. Soil and groundwater sampling activities were performed on site between 1986 and 2006 in specific portions of the site and were tailored to address releases from tanks or other spills. The site is not currently the subject of regulatory scrutiny related to contamination matters. Specific operations associated with the historical industrial use of the Central Property include: 1) tank rooms of unknown use identified on historical Sanborn maps; 2) gasoline filling and repair stations in the 1950s and 1960s; 3) past manufacturing of insecticides in the late 1960s; 4) reported historical use of chlorinated solvents on portions of the site that were not sampled as part of the chlorinated volatile organic compound (VOC) Environmental Repair Program (ERP) closure (discussed further below); 5) below-grade/above-grade features of unknown status, including a zinc chloride tank, five gasoline tanks, and a below-ground automobile lift; and 6) former coal storage areas. In addition, the northern portion of the East Property may have been included within the boundaries of a former north adjacent landfill/wastewater treatment facility; and the West Property was previously used as a former coal and

fuel manufacturing facility, and the northeastern portion where the ASTs were previously located was remediated (as discussed below).

1.3 Controlled RECs

The following Controlled RECs (CRECs), as defined by the ASTM standard, were identified with regulatory closure and do not appear to represent a current environmental concern, assuming the buildings, structures and other institutional controls or engineered barriers remain in place.

- **Chlorinated VOCs in Groundwater.** The Central Property of the site was assigned ERP #02-13-000895 following the discovery of chlorinated compounds in four on-site groundwater wells in 1986. The chlorinated compounds detected in groundwater included trichloroethylene (TCE); cis-1,2-dichloroethylene; vinyl chloride; xylene; ethyl benzene; toluene; methylene chloride; chlorobenzene; and acetone. In 1994, the Wisconsin Department of Natural Resources (WDNR) was notified that the concentrations of chlorinated compounds in the wells were detected above state Preventative Action Levels (PALs). Between July 2001 and April 2005, semi-annual groundwater monitoring was performed at the site. Based on the results of the sampling activities, the WDNR approved final closure of this ERP listing on December 7, 2006, which was listed on their GIS Registry to document residual groundwater impacts on site. A review of the WDNR Geographic Information System (GIS) Registry file for this ERP listing indicates that vinyl chloride impacts above enforcement standards are limited to the area beneath and immediately north of the processing plant. Although residual groundwater contamination may remain, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.
- **Removed Petroleum Underground Storage Tanks (USTs).** Three USTs, a 10,000-gallon gasoline UST (removed 1986), and 9,500-gallon gasoline and 10,000-gallon diesel fuel USTs (removed 1996), were located outside the maintenance shop's west exterior wall, at the southern portion of the shop. An investigation was conducted to evaluate the extent of potential soil and groundwater impacts associated with releases from the USTs in 1997. As petroleum impacts were discovered, Leaking UST (LUST) #03-13-114831 was assigned to the site. Groundwater monitoring activities continued to be performed in this area until 2005. The WDNR approved final closure on May 25, 2006 and listed this LUST on their GIS Registry to document residual soil and groundwater impacts, including residual soil contamination (gasoline range organics [GROs], diesel range organics [DROs], and benzene, toluene, ethylbenzene, and xylenes [BTEX]) and petroleum-impacted groundwater beneath the maintenance shop and outside the shop, near its west-central portion. The maintenance of an asphalt barrier near the documented residual soil impacts was assigned as part of the LUST closure. Although residual contamination remains on site, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.
- **West Property Aboveground Storage Tanks (ASTs).** On March 19, 2004, KL Engineering identified petroleum impacts in soil during parking lot construction activities on the northeast corner of the West Property and reported a release to the WDNR. Subsequently, a Leaking AST (LAST) incident and ERP #02-13-524010 were assigned to the site. The West Property was formerly operated by a coal and fuel facility and contained twelve 10,000-gallon fuel oil ASTs that were removed between 1975 and 1985; the release was identified in the area of these former ASTs. Initial response activities included excavating 489 tons of petroleum-impacted soils and removing approximately 9,000 gallons of petroleum-impacted groundwater from the excavation. Following additional sampling activities, the WDNR approved final closure of the ERP on February 8, 2006 and listed this ERP on their GIS Registry to document residual soil and groundwater

impacts. Although residual contamination remains on-site, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.

- **2014 UST Closure.** A 12,000-gallon diesel fuel UST was excavated and removed from an area outside the west wall of the maintenance shop in 2015. Water was observed in the excavation; however, no sheens were visible on the water. A total of four confirmatory soil samples were collected from sidewalls of the excavation and analyzed for petroleum VOCs; soil samples were not collected from the base of the excavation, due to the presence of water, or the east sidewall of the excavation, due to the presence of the maintenance shop's foundation. VOC concentrations ranged between <0.025 ppm to 0.041 parts per million (ppm), but all detections were below the Wisconsin Administrative Code (WAC) NR 720 Residual Contaminant Levels (RCLs) Protective of Groundwater Quality values. As the petroleum VOCs concentrations were below reportable levels, Ramboll Environ considers this matter to represent a CREC.

1.4 Significant Data Gaps

Ramboll Environ identified significant data gaps associated with the following finding. These significant data gaps affect Ramboll Environ's ability to assess whether the findings are CRECs or Historical RECs (HRECs):

- **1999 ERP and 1992 LUST Listings.** Ramboll Environ has insufficient information regarding two incidents that have been closed by the WDNR: a 1999 ERP and a 1992 LUST report. The site (Oscar Mayer Lift) was enrolled into the ERP on March 4, 1999 (ERP #02-13-221826); an end date of May 13, 1999 was assigned to its closure. A LUST (#03-13-001744) was reported by Oscar Mayer Foods in November 1992 in association with a release of petroleum and was granted closure in August 1993. Although both incidents are listed as closed, facility personnel had no information pertaining to these listings and no documentation was available online. Information was requested from the WDNR; however, a response has not yet been received. This lack of information represents a significant data gap. Absent further information, Ramboll Environ cannot confirm whether these issues would be classified as CRECs or HRECs.

1.5 Other Findings

Although not considered a REC based on currently available information, Ramboll Environ identified the following other findings. The term "other finding" is not defined by ASTM; rather, Ramboll Environ uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

- **West Adjacent Property Fuel Oil Release.** In February 1989, Oscar Mayer notified the WDNR of a release of approximately 14,000 gallons of #2 fuel oil from buried underground piping that serviced current (and historical) fuel oil ASTs located on a leased property adjacent to the west of the processing plant. Three monitoring wells were advanced on the site (i.e., Central Property) adjacent to the railroad tracks for the collection of groundwater samples. The results did not identify groundwater contamination in these wells. Although contamination remains on the west adjacent property, closure was granted by the WDNR.
- **Fill Materials.** Before site development in the early 1900s, the site and surrounding areas consisted of marshy areas that were subsequently filled during development. Water well logs for the Central Property that date back to the 1930s documented drift, fill, and muck in site soils. Following adjacent roadway construction activities in the 1960s, the entire East Property appeared graded/disturbed. In addition, a former fly ash disposal area was present on the northeast corner of the Central Property, beneath the current parking lot; dates of use of this disposal area were

not provided. No further information regarding the source(s) of fill used to grade the site was available.

- **Potential Migration of Contamination from Off-site Properties.** The site is located adjacent to and in the presumed downgradient direction from two off-site properties listed on databases indicative of potential soil or groundwater contamination. The former Burke WWTP and former Truax Landfill located adjacent to the north-northeast of the site are listed with an open ERP listing and as a SHWS and a portion of the landfill/wastewater treatment facility may have extended onto the East Property; a portion of the Burke WWTP / Truax Landfill has been redeveloped as a shopping center. The database stated that the presence of chlorinated solvents on the northeastern portion of the Central Property may have been the result of the operation of the landfill. Based on the available information, there is no indication as to whether contamination at these adjacent properties represents a significant contamination risk to the site; however, consistent with ASTM requirements, Ramboll Environ has attempted to undertake a further review of the listings through submission of a FOIA request to the WDNR. At the time of this report, Ramboll Environ was still awaiting a reply and this is, therefore, considered a data gap. Also, one property located potentially upgradient of (but not adjacent to) the site is listed on a database indicative of potential soil and groundwater contamination. Specifically, ShopKo Store No. 034 (approximately 0.7 miles northeast of the site) is listed as a Brownfields. If contamination associated with off-site properties is found to have migrated onto the site, it is expected that any remedial activities would be the responsibility of the entity(ies) named in the listing or other designated responsible party and not Kraft Heinz.

A discussion of *de minimis* conditions identified during this review is presented in Section 6.

2. INTRODUCTION

2.1 Purpose

Ramboll Environ was retained by Nijman Franzetti LLP on behalf of Kraft Heinz to conduct a Phase I ESA of the Kraft Heinz site located in Madison, Wisconsin. Ramboll Environ's assessment was conducted in connection with a potential sale of the site. The purpose of the assessment was to identify RECs, which are defined in the ASTM Standard as:

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions."

2.2 Scope of the Assessment

Ramboll Environ completed the following tasks, consistent with the ASTM Standard, during its Phase I ESA of the site:

- A visit to the site by Andrea Kleinaitis and Natalie Buyarski of Ramboll Environ on May 10, 2016 to observe the exterior and interior features of the site and to identify the uses and conditions specified in the ASTM Standard. In addition, Ramboll Environ observed the adjoining properties from the site or adjacent public thoroughfares. Photographs taken during the site visit are presented in Appendix A.
- An interview during the site visit with the following individuals (year of initial hire at the site indicated in parentheses): Susan Howley, Safety & Environmental Program Manager (2002); Oscar Garcia, Project Engineer (2015); and Nicholas Habeck, Engineering and Maintenance Manager (2008). The aforementioned individuals are referred to herein as "facility personnel". The facility personnel interviewed by Ramboll Environ were identified by the Company as having good knowledge of the uses and physical characteristics of the site.
- A review of information contained in federal and state environmental databases, as obtained from the sources noted below:
 - A radius report prepared by EDR, Inc. (EDR, see Appendix B), which presents the results of searches of federal and state databases for the site, as well as properties near the site. The radius searched for each database, as well as the databases themselves, was selected in accordance with the ASTM Standard.
 - The United States Environmental Protection Agency's (USEPA's) Envirofacts database, which provides site information contained in multiple USEPA regulatory databases.
 - The WDNR Bureau of Remediation and Redevelopment Tracking System (BRRTS), Waste Generation Information, Air Permit Search Tool, and Storage Tank databases.
 - The Wisconsin and Natural History Survey (WGNHS) Water Well Log database.

- A review of standard historical sources (included as Appendix C) and local agency inquiries, as defined in the ASTM Standard. The following resources were reviewed:
 - Readily available historical sources, including (where available) historical topographic maps and aerial photographs, city directories, and Sanborn maps, to develop a history of the previous uses of the site and surrounding area.
 - Historical and site-specific information obtained from the following local agencies: Madison and Dane County Assessor's Office (Assessor's Office).
 - An information request to the Madison and Dane County Environmental Health Department, and the Madison Building and Fire Departments. A response had not been received at the time this report was completed.
 - Ramboll Environ reviewed information available online with WDNR for information related to the site and for an adjoining property that are listed databases noted in Section 8.2.1 of the ASTM Standard. Documentation available for the site included several GIS Registry Packets, which are discussed further throughout the report. Ramboll Environ also submitted a FOIA request to the WDNR for listings that did not have GIS Registry Packets; as of the date of this report, a response has not been received from the WDNR.
- A review of physical setting sources, as defined in the ASTM Standard, including:
 - The current United States Geological Survey (USGS) 7.5-minute topographic map that shows the area on which the site is located.
 - Geologic, hydrogeologic, or hydrologic sources as provided in the EDR radius report, in water well logs, in the WDNR GIS Registry Packets, and in the previous environmental reports for the site, as listed below.
- A review of documents provided to Ramboll Environ by facility personnel, including environmental permits, correspondence with regulatory agencies, facility-prepared plans and procedures, and chemical use information. In addition, Ramboll Environ was provided with the following previous environmental assessment reports:
 - *Phase I Hydrogeologic Investigation Report for Oscar Mayer Foods Corporation in Madison, Wisconsin*, prepared by Conestoga-Rovers & Associates (CRA), dated July 1994 (the "1994 Hydrogeologic report");
 - *Site Investigation Report and Remedial Action Plan for the Oscar Mayer UST Site at 910 Mayer Avenue in Madison, WI*, prepared by BT², Inc. (BT²), dated January 1998 (the "1998 SIR/RAP report"; and
 - *Closure Request for the Oscar Mayer Foods Facility at 910 Mayer Avenue in Madison, WI*, prepared by BT², dated December 1999 (the "1999 Closure Request");
 - *Closure Request for the Oscar Mayer Foods Petroleum UST Site at 910 Mayer Avenue in Madison, Wisconsin*, prepared by BT², dated September 2005 (the "2005 Closure Request");
 - *Final Closure Request for the Oscar Mayer Foods Madison Metro North Transfer Point (Kraft Roth Property) at 1201 Huxley Street in Madison, Wisconsin*, prepared by BT², dated January 2006 (the "2006 Final Closure Request"); *Closure Request for the Oscar Mayer Foods Groundwater Project at 910 Mayer Avenue in Madison, Wisconsin*, prepared by BT², dated July 2006 (the "2006 Groundwater Closure Request");

- *Closure Request for the Oscar Mayer Foods Hartmeyer AST Area at 2007 Roth Street in Madison, Wisconsin*, prepared by BT², dated October 2006 (the "2006 Hartmeyer AST Closure Request");
- *Final Case Closure Documentation for the Oscar Mayer Foods Hartmeyer AST Area at 2007 Roth Street in Madison, Wisconsin*, prepared by BT², dated July 2006 (the "2006 Final Closure Request"); and
- *UST Site Assessment of Kraft Foods of Madison, 910 Mayer Avenue, in Madison, WI*, prepared by General Engineering Company (GEC), dated January 2015 (the "2015 UST Closure report").

This assessment was conducted in accordance with the methodology specified in ASTM Standard E1527-13, as agreed upon by Ramboll Environ and The Kraft Heinz Company in May 2016.

2.3 Reliance and General Limitations

This report has been prepared for the exclusive use of Kraft Heinz and may not be relied upon by any other person or entity without Ramboll Environ's written permission. If requested, Ramboll Environ can provide third parties with permission to rely on this report, in writing and pursuant to agreed upon terms and conditions.

Under the ASTM Standard, this report is considered current only for a period of 180 days from the date of the site inspection. The conclusions presented in this report represent Ramboll Environ's best professional judgment based upon the information available and conditions existing as of the date of this report. In performing its assignment, Ramboll Environ must rely upon publicly available information, information provided by the client, and information provided by third parties. Accordingly, the conclusions in this report are valid only to the extent that the information provided to Ramboll Environ was accurate and complete. This review is not intended as legal advice, nor is it an exhaustive review of site conditions or facility compliance. Ramboll Environ makes no representations or warranties, expressed or implied, about the conditions of the site.

Ramboll Environ's scope of work for this assignment did not include collecting samples of any environmental media. As such, this review cannot rule out the existence of latent conditions including contamination not identified and defined by the data and information available for Ramboll Environ's review; however, this report is intended, consistent with normal standards of practice and care, to assist the client in identifying the risks of such latent conditions.

Other issues considered outside the scope of the ASTM Standard and this review include asbestos-containing materials, regulatory compliance review, radon, lead-based paint, lead in drinking water, wetlands, polychlorinated biphenyls (PCBs) in building materials, cultural and historic resources, ecological resources, endangered species, and high voltage power lines.

3. SITE DESCRIPTION

3.1 Site Setting

Kraft Heinz owns and operates a food preparation and packaging facility commonly identified as 910 Mayer Street in Madison, Dane County, Wisconsin (the “site,” the “property,” or the “facility”). Additional addresses for the site are identified as 1126 and 1201 Huxley Street, 2150 Commercial Avenue, 1910 Roth Street, and 1010 North Street. The approximately 70-acre site is located 75 miles west of Milwaukee, Wisconsin (Figure 1) and is divided into three main parts, herein referred to as the “East Property,” the “Central Property,” and the “West Property” (Figure 2).

Central Property: This portion of the site is divided into two parcels identified as 910 Mayer Street and 2150 Commercial Avenue. According to the Assessor’s Office, the Parcel Index Numbers (PINs) for the Central Property are 251/0810-313-0101-3 and 251/0810-313-0108-9, respectively. The Central Property is approximately 54 acres in size and is developed with five main structures, including the following:

- **Processing Plant:** The processing plant is approximately 455,000 square feet. The partial eight-story building houses production, storage, and office operations.
- **Maintenance Shop:** The maintenance shop is approximately 60,000 square feet and is located southeast of the processing plant. The one-story shop houses storage and repair operations.
- **Power Plant:** The power plant is approximately 30,000 square feet and is located southwest of the processing plant. The three-story building houses power production (boilers), storage, and repair operations.
- **Cooling Building:** The cooling building is approximately 13,000 square feet and is located south of the processing plant, directly east of the power plant. The one-story building houses ammonia tanks and relay supply equipment.
- **Wastewater Treatment Building/Sludge Dewatering Building (the WWTP):** These buildings are located on the south-central portion of the Central Property and encompass approximately 7,000 and 2,200 square feet, respectively. The one-story buildings house wastewater processing and dewatering operations.

Other smaller structures on the Central Property include a well house (northwest corner), a guard shack (east-central portion), an employee entrance building with associated overhead tunnel (west-central portion), a pump house (southwestern portion), an evaporation building (west of the power plant), and a trash compactor building (south of the WWTP). In addition, a water tank and cooling towers are present west of the power plant and a chimney is present to its east, and process ASTs and associated equipment sheds are present on the exterior north-central portion of the processing plant.

Access roads are surfaced with asphalt and lead to asphalt-paved parking areas present in the northeastern and eastern portions of the parcel and asphalt-paved semi-truck parking and storage areas in the northwestern and southern portions of the parcel, which are connected by an asphalt-paved roadway located west of the processing plant. An out-of-use rail spur extends north across the central portion of the Central Property. Isolated areas of the Central Property, including the southern, northern, and western borders, the areas east of the processing and power plants, and the areas east and west of the maintenance shop, are landscaped with grass and other vegetation.

East Property: This portion of the site is identified as 1010 North Street. According to the Assessor’s Office, the PIN for the East Property is 251/0810-314-0121-09. The East Property is approximately 8.86 acres and is developed with two approximately 1,100-square foot buildings. One building appears to be a concession stand and is located on the center of the parcel and the other building appears to be used as a lawn maintenance equipment storage structure, with an attached batting cage, and is located on the southwest corner of this parcel. No access was provided to the interior of these structures, which are currently leased by the City of Madison. Access roads are surfaced with asphalt and lead to asphalt-paved parking areas present on the eastern portion of the East Property and at the southwest corner.

West Property: This portion of the site is divided into three parcels identified as 1201 Huxley Street, 1910 Roth Street, and 1126 Huxley Street. According to the Assessor’s Office, the PINs for the West Property are 251/0810-313-0403-3, 251/0810-313-0404-1, and 251/0810-313-0084-1, respectively. The West Property is approximately 6.55 acres and is developed with a commuter parking lot and a Metro Bus Station with canopies (leased to the City of Madison), and a gravel-covered storage yard (leased to Decker, a construction supply company). No access was provided to the interior of the Decker gravel-covered storage yard. Access roads are surfaced with asphalt and lead to an asphalt-paved parking area present on the northeastern portion of the parcel (commuter parking area/bus stop) and a gravel-covered area on the northwestern portion (Decker yard). The remainder of the West Property is covered in grass.

Table 1 provides an overview of physical setting and utility information for the site.

Table 1: Physical Setting and Utility Information		
Conditions	Source	Description
Topography		
Elevation (above mean sea level)	USGS topographic map (Madison, WI); Google Earth	Ranges from approximately 849 feet near the eastern end of the site to 858 feet near the southwest portion of the site.
Topographic Gradient	USGS topographic map; visual observations	Relatively flat on site. Regional topography slopes gently downward to the west-southwest toward Lake Mendota, which is located approximately 0.6 miles west of the site.
Hydrology		
Surface Water Runoff	Visual observations	Percolates into the ground surface at unpaved areas or enters catch basins that discharge to the municipal storm sewer system.
Nearest Surface Water Body to the Site	USGS topographic map; Visual observations	There are no surface water bodies on the site. A pond is present approximately 550 feet west of the site, and Lake Mendota is located approximately 0.6 miles west of the site.
Flood Plain	FEMA*; Facility personnel	The site is not located within a 500-year flood zone. Facility personnel reported no known occurrences of flooding at the site.

Table 1: Physical Setting and Utility Information		
Conditions	Source	Description
Wetlands	NWI*; Visual observations	There are no federally designated wetlands on site. Ramboll Environ did not observe any obvious suspected wetlands on site during the visit. As discussed in Section 4.2, the site historically contained marshy areas until it was developed in the early 1990s.
Geology and Hydrogeology		
Presumed Direction of Shallow Groundwater Flow	USGS topographic map	Based on the topographic gradient, shallow groundwater likely flows to the west/southwest.
Depth to Groundwater	WDNR GIS Registry Packets; Soil Sampling Reports	Groundwater was encountered between 4 and 15 feet below ground surface (bgs) during groundwater sampling activities conducted on site between 1986 and 2006.
On-Site Wells	Facility personnel; Well Logs	Facility personnel stated that there are no currently used production, monitoring, or injection wells on site. Documentation pertaining to the installation of several wells on site is discussed further in Sections 4.4. (monitoring wells) and 5.2.10 (production/potable wells).
Nearest Groundwater Supply Wells	EDR radius report	There are 11 federally registered wells present within one-eighth and one mile of the site; none are registered as public supply wells. An additional two private or municipal wells that may be used for water supply are located between one-half and one mile north and west of the site, respectively.
Geologic Conditions	Water Well Logs (1939 to 2000); WDNR GIS Registry Packets; Soil Sampling Reports; NCSS	Soils are described as being variable and consist of drift, fill, muck, gravel, clay, sand, hard pane, and sand rock, with sandstone and/or shale detected between 207 and 730 feet bgs; granite was encountered at 720 feet bgs during the installation of the well on the southeastern corner of the Central Property. Regional soils are described as somewhat poorly drained silt loams with moderate infiltration rates.
Site Utility Information		
Heating and Cooling Equipment	Facility personnel	Natural gas-fired heating units supply building heat. The buildings are cooled with air conditioning units.
Electricity Supplier	Facility personnel	Madison Gas & Electric
Natural Gas Supplier	Facility personnel	Madison Gas & Electric

Table 1: Physical Setting and Utility Information		
Conditions	Source	Description
Use of Fuel Oil for Building Heat	Facility personnel	No current use of fuel oil reported. However, fuel oil was historically stored on site in USTs and ASTs and was historically pumped via underground (and later aboveground) piping from ASTs located on a property leased by Kraft Heinz located to the west of the Central Property. By 2010, fuel oil was no longer used to power the site's boilers.
Water Supplier	Facility personnel; City website	Madison Water Utility, which obtains groundwater from 22 active wells that are 500 to 1,100 feet bgs
Sanitary Sewer	Facility personnel	Madison Metropolitan Sewerage District
Septic Systems	Facility personnel	No current or former septic systems reported.
Notes: FEMA = Federal Emergency Management Agency; NCSS = National Cooperative Soil Survey; NWI = National Wetlands Inventory * - Source was provided in the EDR radius report.		

3.2 Current Use of Site

3.2.1 Current Operations

A summary of the current use for each site areas (Central Property, East Property and West Property) is provided below.

Central Property: Kraft Heinz employs approximately 600 individuals in the processing and packaging of meat products on the Central Property; the facility is also used as the company's Midwest headquarters. Based on the operations conducted and information provided by the facility, it appears that the most appropriate primary Standard Industrial Classification (SIC) code is 2013, *Meats and Meat Products*; the corresponding North American Industry Classification System (NAICS) code is 311612, *Process Meats Manufacturing/Meat Processed from Carcasses*.¹ Operations at the site are conducted in three shifts (two processing shifts and one sanitation shift), five days per week. The major operations conducted at the facility are described in more detail below. It is our understanding that meat processing/packaging operations will cease at this site, and the site will be decommissioned.

- *Receiving* – Various meats (i.e., turkey, pork, beef), fat, casings, additives (i.e., flavorings, colorings, liquid smoke), condiments (i.e., cheese, jalapenos, pimentos), spices, and sodium lactate are brought to various areas of the processing plant for storage in room temperature areas, refrigerators/coolers, or freezers. Other raw materials (i.e., corn syrup, potassium lactate, and brine/salt) are brought to the site and stored in exterior ASTs located north of the processing plant.

¹ A formal determination of the most appropriate SIC/NAICS code for the site was beyond the scope of Ramboll Environ's review.

- *Main Processing* – Raw materials are brought to dedicated areas of the building, which have been designed for the processing or packaging of specific meat products. The meat products processed on site include hot dogs, Lunchables (stick meat), cold cuts (i.e., liver cheese, bologna), saran tubes (i.e., liverwurst), sausages, and salami. The processing of meat products begins by sorting and selecting specific types of meat, spices, additives, and/or condiments that are ground, mixed, and extruded into pre-manufactured casings; the majority of the mixing/grinding activities are conducted on the ground floor of the processing plant. In addition, a large meat macerator (tenderizer) is present on the ground floor.
 - In addition to the meat/additive mixture, ice is added to the hot dog meat mixture before it is extruded into casings that are twisted into links and sent through smokers, which use sawdust and various types of wood chips, for cooking. Once cooked, the hot dogs are aligned and the casings are steamed off; discarded casings are directed to the first floor for compaction and disposal. The hot dogs are sent through a brine solution for cooling purposes and are then packaged into individual four packs before being stacked and housed within a paper wrapper. The plastic hot dog wrapper is extruded on site (discussed below).
 - Stick meat is extruded into a casing that creates a long skinny stick (log). The logs are sent through smokers for cooking (similar to the hot dog smokers). Once cooked, the logs are packaged with intact casings to be cut and further processed off-site.
 - Cold cuts and saran tube products are made by taking mixed, ground, and extruded meat and packing it into a loaf that is placed within a metal mold or extruding it into pre-manufactured casings that are later aligned on metal molds. The metal molds are stacked into 1 of 16 cooking tanks located on the ground floor of the processing plant. Once a cooking tank is full, boiling water is added to the tank to cook the product, which is then chilled using a warm water bath, followed by a brine solution bath. The cold cuts are sliced, placed in rigid plastic containers, and sealed; saran tube products are labeled and sent for packaging.
 - Sausage and salami products, once mixed and extruded into pre-manufactured casings, are brought to humidity-controlled smokehouses to cure for at least 30 days. Once cured, the products are sliced, placed in rigid plastic containers, and sealed.
- *Spice Manufacturing* - Spices are manufactured on the first floor of the processing plant using a variety of dry spices and wet products (i.e., oils, liquid smokes) that are blended in three mixers. The spices are packaged and used on site or shipped to other Kraft Heinz locations for use.
- *Extruding*- A plastic extrusion line is located on the ground floor of the processing building and uses three types of resin (polyvinyl chloride, vinyl acetate, and a barrier resin) to create a three-layered, food-grade plastic wrap that is used to package hot dogs.
- *Packaging* – Finished meat products are weighed, scanned, sent through a metal detector, labeled, and placed in cardboard boxes for storage or shipping. Warehouse/storage areas located on site house meat products manufactured on site, as well as other Kraft Heinz products that were manufactured off-site (i.e., cream cheese, sauerkraut).
- *Wastewater Treatment* – The facility conducts on-site wastewater treatment prior to discharging process wastewater to the municipal sewer. Facility personnel stated that all process water used in the meat production and/or packaging operations, as well as floor drains in the buildings and the linear drain in the maintenance shop and truck washing area, are directed to the on-site WWTP, using a system of floor drains, sumps, and pipes. The wastewater is screened, and solids are removed, collected in sludge tanks, and shipped off-site. Pretreatment chemicals used in the

process include liquid polymers, flocculants, and coagulants for the removal of suspended solids, and sodium hydroxide and hydrochloric acid for pH control.

- *Ancillary Operations* – The facility performs packaging, shipping, and administrative operations, none of which involve the use of significant quantities of chemicals. In addition, Kraft Heinz conducts the following activities in support of the major operations:
 - Operation of regenerative and standard thermal oxidizers (RTOs and STOs) for air emissions controls and multiple air compressors.
 - Operation of three natural gas-powered boilers for steam generation in the power plant; this building also contains a water softening system to treat the water used in the boilers.
 - Operation of various room temperature areas, refrigerators/coolers, and freezers that comprise eight floors of the western portions of the processing plant, as well as dedicated rooms within actual processing areas that use an anhydrous ammonia refrigeration system.
 - Operation of a metal mold washing line and a central detergent system in the processing plant for sanitation activities.
 - Operation of several quality control laboratories in the processing plant, in which physical tests are conducted.
 - Operation of a Research & Development Department in the processing plant, which maintains its own small-scale production equipment (i.e., smokehouses, grinders, mixers).
 - Operation of a company store in the processing plant wherein employees can purchase Kraft Heinz products.
 - Operation of several natural gas-powered backup generators and water deionizing units.
 - Operation of laser printers to print expiration dates and stock keeping unit (SKU) numbers on meat products.
 - Operation of 19 elevators at the site (3 are hydraulic-powered and the remaining 16 are cable-operated).
 - General building and machinery/equipment maintenance, including several maintenance rooms located throughout all of the site buildings; each maintenance shop is equipped with grinders, lathes, cutting, and/or welding machines with acetylene and oxygen gases. A central machine shop is located on the ground floor of the processing plant and a machine shop is present in the maintenance shop. In addition to various grinders, lathes, cutting, and welding machines, a blade shop is present in the central machine shop and additional metal machining equipment (i.e., presses, grinders, bead blasters) are located in the maintenance shop.
 - Operation of 17 parts washers, containing a petroleum-based degreaser (naphthalene), in the maintenance areas located in various buildings on the Central Property. Spent degreaser is taken off site, as discussed below.
 - Transfer of raw materials and finished products using over 50 battery-operated pallet jacks, forklifts, or scissor lifts. Forklift repair is conducted by employees in a “Jeep” shop, which is located on the ground floor of the processing plant.
 - Operation of a truck washing area south of the WWTP where the interiors of trailers are cleaned on an infrequent basis. Facility personnel indicated that the linear trench drain in this area is directed into the WWTP; however, these activities are no longer regularly conducted.

- Refueling of yard trucks, lawn care equipment, and refrigerated semi-trucks using on-site petroleum ASTs located south of the WWTP (near the truck washing area). The equipment is serviced on site by maintenance staff in the maintenance shop.

The primary raw materials used at the site include ammonia, meats/fats, casings, additives, condiments, spices, sodium lactate, corn syrup, and salt. In addition, Kraft Heinz uses sawdust/wood chips and maintenance-related materials, such as fuels, oils, lubricants, greases, non-chlorinated degreasers, welding gases, boiler/cooling tower/wastewater treatment chemicals, refrigerants, sanitizers, and detergents.

According to facility personnel, several changes have occurred in operations during the history of the facility. Specifically, stock pens were used to house hogs and cattle on the southwestern portion of the Central Property; the hogs were slaughtered on site until 1978/1979, and cattle were slaughtered until 1982. In addition, coal and fuel/heating oil were historically used to power process boilers. According to facility personnel, residual coal may be buried on the southwestern portion of the Central Property (in the former area of the stock pens). The maintenance shop was historically used for metal fabrication activities, specifically for meat processing equipment and supply (i.e., pans) manufacturing. Since the 1980s, the maintenance shop has been used for vehicle and lawn/snow removal maintenance activities and for the storage of obsolete and lawn/snow removal equipment.

As a result of the planned closure of the plant, several services formerly provided to employees have been closed, including a bank (credit union), a nurse's office, and a cafeteria kitchen. Areas no longer used in the processing plant include a hot dog line on eighth floor and the offices on the fifth floor. According to facility personnel, no chlorinated solvents are currently used at the facility; however, chlorinated solvents may have been used on site for cleaning after the slaughtering process and during spice extraction activities. This matter is discussed further in Section 4.4.

East Property: The East Property is leased to the City of Madison for recreational purposes (i.e., community park and baseball fields).

West Property: The West Property is leased to the City of Madison for use as a Metro Bus Station and commuter parking lot and to Decker for storage of construction equipment. Activities conducted at the bus station include passenger loading and unloading beneath canopies; no structures are associated with the bus station.

3.2.2 Waste Management

Hazardous wastes regularly generated at the Central Property include spent parts washer solvent, routine paint-related wastes, a waste sodium nitrite mixture, combustible liquids (i.e., sage, marjoram oil), spent potassium hydroxide, waste printing ink, and unused aerosol cans. In addition, as cleaning activities are ongoing at the facility in anticipation of its closure, obsolete chemicals are being catalogued and disposed. As such, facility personnel stated that Kraft Heinz recently amended its status from a small quantity generator (SQG) to a large quantity generator (LQG; generator number WID006105266) under the Resource Conservation and Recovery Act (RCRA). Spent parts washer solvent is periodically changed by Safety-Kleen, which removes the facility's remaining hazardous wastes on an as-needed basis. Safety-Kleen also removes universal wastes, including fluorescent light bulbs and ballasts, mercury switches and thermometers, and batteries, from the site. During the site visit, no evidence of hazardous waste generated or stored at the East and West Properties were observed.

Nonhazardous waste generated at the Central Property consists of general trash (including depressurized aerosol cans), recyclable materials (i.e., office paper, cardboard, plastic), used oil, scrap metal, waste food products, WWTP sludge/filter cakes, and liquid wastes. General facility trash and recyclable materials are collected in on-site compactors, a bailer, and covered dumpsters for removal by Advanced Disposal or Sonoco Recycling, respectively. Used oil is collected in 55-gallon drums stored in the processing and power plants and the dewatering building for off-site management by Rock Oil Refining, Inc. Scrap metal is collected in covered dumpsters until off-site shipment for recycling by a local firm. Waste food products are stored in containers throughout the processing plant and removed by Darling International. WWTP sludge/cake is collected in dumpsters and stored under roof in an area along the side of the sludge dewatering building for regular removal by United Liquid Waste Recycling. Water Town collects liquid processing wastes, which are stored in containers throughout the processing plant and in the wastewater treatment building. According to facility personnel, rags and uniforms are laundered by Cintas. Nonhazardous waste generated at the West and East Property is limited to general trash.

3.2.3 Wastewater and Storm Water

Sanitary wastewater, which includes wastewater from bathroom and kitchen areas, is discharged to the on-site WWTP. As discussed in Section 3.2., process wastewater and water that enters floor/linear drains, including air compressor condensate, boiler blowdown, and floor wash water, are discharged to the on-site WWTP. Several capped metal sumps, used to direct the process wastewater to the WWTP, were observed in the processing plant; no staining or other signs of potential impact were noted near the sumps. Storm water at the site infiltrates into small landscaped areas or enters storm drains in paved areas of the site. These storm drains discharge storm water to the municipal storm sewer system.

3.2.4 Air Emissions

Air emissions at the facility consist primarily of particulate matter (PM) and VOCs from the process boilers and the smoke houses; PM from spice mixing/packaging activities; VOCs and PM from the hot dog packaging extrusion line; VOCs from the ammonia refrigeration system and ethylene glycol concentrator; and combustion products from the facility's natural gas-fired backup generators. Hazardous Air Pollutants (HAPs), specifically formaldehyde, are also generated on site. Process emissions are controlled via regenerative and standard thermal oxidizers (RTOs and STOs), and PM from sawdust/wood chip smokehouse loading activities and spice mixing/packaging are managed through baghouses. Ammonia at the site is monitored under a Risk Management Program (RMP).

3.3 Current Uses of Adjoining Properties

The property is located in a mixed industrial, residential, and commercial land use area. The nearest residential areas are located adjacent to the south and east of the East Property. Based on discussions with facility personnel, Ramboll Environ's visual observations from the site boundary and public rights-of-way, and a limited review of publicly available information, a general determination of the current use of adjacent properties was developed, as described Table 2.

Table 2: Current Use of Adjacent Properties		
Direction	Property/Land Use	Ramboll Environ’s Observations
North	<p><u>East Property:</u> Aberg Avenue/Route 30 , followed by an undeveloped wooded parcel and a shopping center</p> <p><u>Central Property:</u> Aberg Avenue, followed by an auto repair facility, a residential area, a storage facility, and a Packers Avenue/Route 113 on-ramp</p> <p><u>West Property:</u> A storage facility, a credit union, and a law office, followed by Aberg Avenue</p>	<p>With the except of the unused AST noted to the west of the Central Property, no apparent exterior manufacturing or chemical storage operations were observed. Residential areas consist of single-family homes. No concerns were noted; however, several adjacent properties were listed on databases of potential environmental impact. These properties are discussed further in Section 4.1.2.</p>
East	<p><u>East Property:</u> A residential area</p> <p><u>Central Property:</u> A union office, a tavern, a dwelling, and Packers Avenue, followed by the East Property, a residential area, and a car rental facility</p> <p><u>West Property:</u> Railroad tracks, followed by the Central Property</p>	
South	<p><u>East Property:</u> A residential area</p> <p><u>Central Property:</u> Commercial Avenue, followed by the Madison Area Technical College and a storage facility</p> <p><u>West Property:</u> Roth Avenue, followed by a parking lot and undeveloped land</p>	
West	<p><u>East Property:</u> A dwelling, followed by Packers Avenue and parking lots associated with the Central Property</p> <p><u>Central Property:</u> Railroad tracks, followed by a parking area, an AST (formerly used by Kraft Heinz and discussed further in Section 4.4.), undeveloped land, and an ice skating rink, followed by several unlabeled industrial structures and undeveloped land</p> <p><u>West Property:</u> Decker Supply Company, followed by O’Neill Avenue</p>	
<p>Notes:</p> <p>During the site visit, Ramboll Environ walked or drove by the borders of these properties that are shared with the site. Ramboll Environ did not enter the neighboring properties.</p>		

4. REVIEW OF PUBLIC RECORDS AND OTHER INFORMATION SOURCES

4.1 Environmental Regulatory Database Review

Ramboll Environ contracted with EDR in May 2016 to prepare of summary of listings in federal and state agency databases for the site and facilities within applicable radii of the property, as specified by the ASTM standard.² A copy of the EDR radius report is presented in Appendix B.

4.1.1 Database Review for Site

Ramboll Environ reviewed the results of the state and federal environmental database searches performed by EDR (see Appendix B) and also reviewed information available in the WDNR online databases. The site is listed on several environmental databases, as discussed in Table 3.

Table 3: Summary of Environmental Database Listings for the Site	
Summary of Information Contained in Database	Ramboll Environ’s Comments
<p>Kraft Foods Group, Inc. (Kraft)/Oscar Mayer, Inc. is listed in the ERP database as being enrolled into the ERP on February 22, 1984 (ERP #02-13-000895). An end date of December 7, 2006 was assigned to the closure of this ERP listing. An activity and use limitation (AUL) was assigned to the site in association with the ERP listing’s closure, as well as a Closed Remediation Site (CRS) listing.</p> <p>The site (Oscar Mayer Lift) was enrolled into the ERP a second time on March 4, 1999 (ERP #02-13-221826). An end date of May 13, 1999 was assigned to the closure of the second ERP listing.</p> <p>Kraft is listed on the Wisconsin Remedial Response Site Evaluation Report (WRRSER) database with a begin date of February 22, 1984. No additional information is provided in the listing; however, based on the begin date of the listing, it is likely associated with the 1984 ERP listing.</p>	<p>Ramboll Environ reviewed documentation provided by facility personnel and on file with the WDNR. The documentation review is discussed further in Section 4.4.</p> <p>The WDNR and facility personnel did not have information pertaining to one ERP listing (#02-13-221826) and one LUST listing (#03-13-001744). As such, Ramboll Environ submitted a FOIA request to the WDNR and is awaiting a reply.</p>
<p>The West Property (Madison Metro North Transfer Point) is listed in the ERP database as being enrolled into the ERP on March 19, 2004 (ERP #02-13-524010). An end date of February 8, 2006 was assigned to the closure of the ERP listing. An AUL was assigned in association with the ERP listing’s closure, as well as a CRS.</p>	
<p>Kraft is listed on the Leaking UST (LUST)/Recovered Government Archive (RGA) LUST database with three releases. The first release (#03-13-000053) was reported in February 1989 and granted closure in January 2008. The second release (#03-13-001744) was a petroleum release reported in November 1992 and granted closure in August 1993. The third release (#03-13-114831) was reported in December 1996 and granted closure in May 2006. A CRS listing was assigned to the first and third LUST incidents.</p>	

² EDR uses the term “radii” to refer to the ASTM terminology “approximate minimum search distance” in the environmental database report.

Table 3: Summary of Environmental Database Listings for the Site	
Summary of Information Contained in Database	Ramboll Environ's Comments
<p>Madison Metro North Transfer Point on the West Property is listed in the LAST database for releases of diesel fuel and petroleum products that were reported in March 2004. The LAST was granted closure in July 2013.</p>	<p>This listing appears to be associated with releases addressed under ERP #02-13-524010 discussed further in Section 4.4.</p>
<p>Kraft and/or Oscar Mayer are listed with multiple SPILLS listings that occurred between 1984 and 2014. All of the SPILLS listings have been granted closure and include releases of mineral oil, antifreeze, hydraulic oil, petroleum products, Freon, waste oil, acids, base, bleach, sodium hydroxide cleaning solution, or salt. In addition, wastewater releases were reported in 1986, 2006, 2007, and ammonia releases were reported in 1993, 1998, 1999, 2000, 2001, 2002, 2006, 2008, 2011, and 2012.</p>	<p>As these SPILL listings are reported with a closed status, they are not expected to represent a current environmental concern. Ramboll Environ reviewed available information pertaining to releases of materials that could suggest a potential that is summarized further in Section 4.3.</p>
<p>Kraft/Oscar Mayer is also identified with 18 Emergency Response Notification System (ERNS) listings. Several of these listings are associated with ammonia releases that occurred in 1993, 1999, 2000, 2001, 2002, 2004, 2006, 2008, 2011, and 2012. One ERNS listing documents a sewage release into a storm drain in 2000. In addition, two ethylene glycol releases were reported in 1993; one spill went into a storm drain (eventually to the Ohio River), but the second was contained and the product was removed.</p>	<p>Facility personnel had no information pertaining to these releases and no information was available with the WDNR. Based on the information indicating the released amounts were minimal and did not appear to impact soil or groundwater, these listings do not appear to suggest a concern to the site.</p>
<p>Oscar Mayer is listed on the Hazardous Materials Inventory Release System (HMIRS) with a release of two gallons of sulfuric acid. No additional information (i.e., date of spill) was provided.</p>	<p>These listings by themselves do not suggest a contamination concern to the site. It appears that the 150,000-gallon fuel oil AST is located on the adjacent leased property. These USTs and ASTs are further discussed in Section 5.2.</p>
<p>Kraft is listed on the UST and AST databases. The facility is registered with five USTs containing fuel oil, gasoline, or diesel fuel that ranged from 250 to 10,000 gallons and were removed between 1986 and 2014.</p> <p>The facility is registered with five ASTs. Two ASTs, a 250,000-gallon fuel oil AST and a 500-gallon waste oil AST, were removed in 2001 and 2004, respectively. The remaining three ASTs, a 550-gallon gasoline AST, a 2,000-gallon diesel fuel AST, and a 150,000-gallon fuel oil AST are identified as "in use."</p>	
<p>The West Property, under the entity name Kraft, was also registered with four 10,000-gallon fuel oil ASTs that were removed in 1975 and eight 10,000-gallon fuel oil ASTs that were removed in 1985.</p>	
<p>Oscar Mayer at 900 Packers Avenue (the southeastern portion of the Central Property) is listed in the AST database with six 820-gallon diesel fuel AST that were associated with back-up generators and removed between 2006 and 2008.</p>	

Table 3: Summary of Environmental Database Listings for the Site	
Summary of Information Contained in Database	Ramboll Environ's Comments
Kraft Foods Group is listed as a SQG of hazardous waste. Kraft registered as a LQG in 1990, as an SQG in 2001, as an LQG in 2002, and as a SQG 2003. No current or historical violations or issues of noncompliance are listed.	The listing does not suggest a contamination concern to the site. Wastes generated at the site are further discussed in Section 3.2.2.
<p>Notes:</p> <p>* The site is also listed on the following other databases related to regulatory compliance: Solid & Hazardous Waste Information Management System (SHWIMS), RMP, Aerometric Information System (AIRS), US AIRS, Toxics Release Inventory System (TRIS), New York (NY) and Wisconsin (WI) Manifests, WI National Pollutant Discharge Elimination System (NPDES), WI Tier 2, ECHO, Integrated Compliance System (ICIS), and Facility Index System/Facility Registration System (FINDS). Listings on these databases, by themselves, are not necessarily indicative of contamination and are, therefore, not discussed further herein.</p>	

4.1.2 Database Review for Surrounding Properties

There are several listings in the EDR report for off-site facilities within applicable ASTM search radii. Several of these listings (i.e., RCRA hazardous waste generators, USTs, ASTs, compliance listings), by themselves, are not necessarily indicative of a contamination concern and, therefore, are not discussed herein and were not further evaluated for purposes of this assessment. A number of facilities appear on databases indicating potential contamination concerns (i.e., ERP, SHWS, Solid Waste Facilities/Landfill Sites [SWF/LF], Registry of Solid or Hazardous Waste Deposition Sites [WDS], LAST, LUST, CRS, AUL, Brownfields, SPILLS). Of the sites representing a potential environmental concern, Ramboll Environ has discussed in Table 4 below only 1) facilities that are located adjoining to the site; and 2) facilities that are located potentially upgradient of the site and have not been issued regulatory closure for all listings of concern.

Table 4: Summary of Pertinent Database Listings for Off-Site Properties		
Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll Environ's Comments
Listings for Adjoining Sites ¹		
Reynolds Property 1401 Packers Avenue (Adjoining to the north)	This facility (Burke WWTP) is listed as being enrolled into the ERP on June 11, 2002. The ERP listing has not been granted closure.	The facility is located upgradient and either maintain an open status or have no available information. Ramboll Environ has submitted a FOIA request to the WDNR and is awaiting a reply. This matter is further discussed in Section 6 of this report.
Madison 1948-72 (Truax Landfill) Aberg Avenue (Adjoining to the north/northeast)	The facility is listed on the SHWS and was added to the Hazardous Ranking System List in 1994. No further information is listed. The eastern portion of this property has been redeveloped with a shopping center.	

Table 4: Summary of Pertinent Database Listings for Off-Site Properties		
Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll Environ's Comments
Penmlo, Inc. 2301 Commercial Avenue (Adjoining to the south)	The facility is listed in the LUST database for a release that was reported in 1996 and granted closure in May 2003. A CRS and AUL were assigned to the site in association with closure activities. A SPILLS listing was assigned to the site in October 1978 for a historical release of fuel oil; the listing has been granted closure.	Because the matters have been granted regulatory closure by the WDNR, it is reasonable to assume that they were appropriately evaluated in accordance with regulations in place at the time, and that remaining contamination, if any, is localized and unlikely to migrate at significant levels onto the site. Additionally, these properties are located in the presumed downgradient direction from the site. Thus, these closed off-site listings do not appear to represent a significant concern to the site.
Millvander Property 2530 Pennsylvania Avenue (Adjoining to the south)	This facility is listed as being enrolled into the ERP on June 9, 2001. An end date of January 22, 2006 was assigned to the closure of the ERP listing.	
Listings for Non-Adjoining Sites ²		
Shopko Store No. 034 2602 Shopko Drive (approximately 0.7 miles to the northeast)	The property is identified with a Brownfields listing. With the exception of a start date of October 30, 2006, no further details are listed for the Brownfields listing.	The listing does not indicate the extent (if any) of contamination and is further discussed in Section 6.
<p><u>Notes:</u></p> <p>¹ Ramboll Environ's analysis of adjoining sites was based on observations made during the site reconnaissance (as discussed in Table 2) and location information for off-site listings as presented in the EDR report. The discussion of adjoining and non-adjoining sites does not include (if applicable) listings for certain databases that are (by themselves) not necessarily indicative of a contamination concern (e.g., compliance listings without indication of a release or chemical mishandling, such as RCRA hazardous waste generators or registered storage tanks). Also, for purposes of this analysis, Ramboll Environ considers as "adjoining" properties that are immediately adjacent, even if separated by a road or other physical barrier.</p> <p>² As noted in Table 1, shallow groundwater beneath the site likely flows to the west-southwest. Within this section, Ramboll Environ did not discuss herein any off-site non-adjoining property that is listed on a database indicative of a contamination concern, but for which regulatory closure has been issued, as the issuance of regulatory closure suggests that impacts to the subject site from the noted off-site property are unlikely. Finally, Ramboll Environ did not discuss herein any off-site non-adjoining property that is presumed to be downgradient or crossgradient of the subject site. This analysis was based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within the unsaturated soil for a significant distance, but a hazardous material can migrate in the groundwater in a generally downgradient direction; however, the direction of groundwater flow may be affected by localized topographic, hydraulic, and hydrogeologic conditions.</p>		

The EDR radius report indicates that poor or inadequate address information was available for one facility located in the vicinity of the site; therefore, this facility could not be readily mapped by EDR. Because the location of this facility with respect to the site could not be evaluated, Ramboll Environ is limited in its ability to express an opinion regarding the potential for impact to the subject site from this facility. It was beyond the scope of this review to accurately locate this facility identified by EDR;

however, Ramboll Environ reviewed the list of unmapped sites and verified that none appeared to be adjacent to the site.

4.2 Historical Uses of the Site and Adjacent Sites

4.2.1 Past Uses of the Site

By 1892, the entire site was undeveloped and covered in marshy areas; railroad tracks were present on the western portion of the Central Property. Based on the complex history and size of the site, the remaining historical discussion is divided into three sections, one for each part of the site.

Central Property: By 1915, the Central Property was developed with a meat packing company that was vacant when it was purchased by Oscar Mayer in 1919; at that time, the site included stockyards, livestock pens, and the original portions of the processing and power plants and WWTP. By 1932, roadways and railroad spurs extended across the site, as facility operations expanded. Other features on site by the 1930s included dwellings (north-northeast), undeveloped and agricultural land (east-center) that was identified as a US Government Reservation, and potential coal storage areas southeast and south of the power and processing plants. By 1942, the processing plant had “tank rooms” and a laundry room, a zinc chloride tank (no capacity or designation of above or below ground were listed) was present near the power plant, and the original portion of the maintenance shop was constructed as a garage.

By the late 1940s, the northern dwellings were razed and a coal mound was present in this area, which also now contained a concrete block facility; part of an ice skating rink was present northeast of the processing plant and a gasoline station was present to its east. According to city directories, it appears that three gasoline filling/service stations may have been located on the eastern portion of the Central Property between 1958 and 1967. Documentation available online with the USEPA indicated that Oscar Mayer historically manufactured insecticides (space spray, pyrethrum, and lethane) at the site in the late 1960s. By 1968, the east adjacent Packers Avenue was expanded and reconfigured and several structures formerly located on the Central Property (including the gasoline station(s) and skating rink) were razed; these areas were paved and used for parking purposes. By 1986, several processing structures, including stock pens, were razed. In 2010, a former structure located east of the power plant was razed and replaced with the current cooling building.

The facility was operated by Oscar Mayer until 1981, at which time Oscar Mayer was purchased by General Foods, which was later acquired by Philip Morris in 1985. In 1989, Phillip Morris merged General Foods with the newly acquired Kraft Foods, Inc. resulting in the companies being renamed Kraft General Foods, Inc. In 1995, the company was renamed Kraft Foods, Inc. (later Kraft Foods Group). In 2015, H.J. Heinz Co. purchased Kraft Foods Group and began operations as Kraft Heinz.

East Property: The majority of the East Property was farmed by 1937; however, its northern portion was located within the borders of a former north adjacent landfill/wastewater treatment facility (a portion of which is now a shopping center). By 1955, two dwellings were developed on its southwestern corner. By 1968, the west adjacent Packers Avenue was expanded/reconfigured and the East Property was graded/disturbed, with the exception of the residential area on its southwestern corner. In 1999, the dwellings were razed and this area was improved with baseball fields, concessions and maintenance structures, and a parking lot. It is unknown when Oscar Mayer acquired this portion of the site; however, it is currently leased to the City of Madison and used as a community park.

West Property: By at least 1937, this area was developed with dwellings and coal and fuel facilities, with coal storage areas and multiple fuel oil tanks; a manufacturing structure was added to the coal and fuel facility in 1960 and by the late 1960s, the dwellings were razed. By 1976, a warehouse used to house building materials and later spices and a structure of unknown occupancy were constructed to the south of the coal and fuel / manufacturing facility. The areas of the parcel where fuel oil tanks were located were remediated and used for parking purposes by 1980 (see below). In the early 2000, the Metro Bus Station and commuter parking lot were located on its northeastern area and the northwestern portion was used for storage purposes by an adjacent construction supply company. By 2008, the structures on the southeastern portion of the West Property were razed and these areas were grass covered by 2010. It is unknown when Oscar Mayer originally acquired this portion of the site; however, the northeastern and northwestern portions are currently leased to the City of Madison (Metro bus station and commuter parking lot) and Decker, respectively.

A summary of Ramboll Environ’s key observations from the available historical sources is presented in Table 5.

Table 5: Summary of Key Observations from Historical Sources for the Site	
Historical Source	Key Observations Regarding Site History
Sanborn Maps (1942, 1950, 1986)	<p>East Property: Primarily not included within the mapped areas; however, the western portion is vacant land on all of the Sanborn maps reviewed.</p> <p>West Property: Developed with dwellings and a coal and fuel facility in 1942 that contained coal storage areas and six fuel oil tanks (no capacity or designation listed); a manufacturing structure was added to the coal and fuel facility in 1960. By 1986, the dwellings are razed and a warehouse and commercial structure are developed south of the manufacturing facility.</p> <p>Central Property: By 1942, the original portion of the facility is developed and occupied by Oscar Mayer; the facility is denoted as being constructed between 1915 and 1942. Features inside the processing plant include “tank rooms” (southeast) and a laundry (east-center). The power plant is connected to the southwestern corner of the processing plant at this time. The power plant contains a boiler house, as well as repair, black smith, carpenter, and paint storage areas; a zinc chloride tank (no capacity or designation) is depicted to its south.</p> <p>The original (central) portion of the maintenance shop is present on the southeastern portion of the Central Property by 1942 and is identified as a garage with a capacity of 50 trucks; two exterior gasoline tanks (no capacity or designation) are identified outside at its northeast corner and west-central portion. The original portion of the WWTP is present south of the processing plant, with sewage and sludge tanks (no capacity or designation).</p> <p>Also by 1942, stock pens are present southwest of the processing plant, along with railroad spurs that extend across the Central Property from the north and south towards the processing plant, and Roth Road that extends east across the northern portion of the parcel. A gasoline station with three gasoline tanks (no capacity or designation), an office, and a dwelling are denoted on the southeast corner of the Central Property, and the northern and eastern portions of the parcel are developed with an “old and vacant structure” or are labeled as a “US Government Reservation,” respectively.</p> <p>An incinerator is located west of the maintenance shop in 1948. By 1950, curing coolers are constructed onto the northern portion of the processing plant, a welding addition is constructed onto the southern portion of the maintenance shop, and a well (No. 3) is located near the WWTP sludge/sewage tanks. Also by this time, a concrete block factory and part of a skating rink are denoted on the northern portion of the Central Property.</p>

Table 5: Summary of Key Observations from Historical Sources for the Site	
Historical Source	Key Observations Regarding Site History
	<p>According to the 1986 Sanborn map, warehouses are constructed onto the northern portion of the processing plant in 1970 and 1971. Also by 1986, additions are constructed onto the northern end of the maintenance shop and the southern end of the WWTP. Stock pens are no longer present on the southwestern portion of the Central Property; however, a cooling tower is constructed southwest of the power plant. In addition, a fuel oil tank (no capacity or designation listed) is present at the southwest corner of the processing plant. By 1986, the gasoline station, restaurant, and dwellings are no longer identified on the southeastern portion of the Central Property.</p>
<p>Aerial Photographs (1937, 1949, 1955, 1962, 1968, 1976, 1980, 1986³, 1993, 2000, 2005, 2006, 2008, 2010)</p> <p>Satellite Imagery¹ (1932, 1941, 1942, 1950, 1958, 2000, 2004, 2005, 2006, 2008, 2010, 2012, 2013, 2014)</p>	<p>East Property: Actively farmed by 1937; however, the northern portion is located within the borders of a former north adjacent landfill/wastewater treatment facility. By 1955, two dwellings are visible on the southwestern corner of the parcel. By 1968, the west adjacent Packers Avenue is expanded/reconfigured and the entire parcel appears graded/disturbed, with the exception of the residential area on its southwestern corner. By 2000, the dwellings are razed and this area is improved with baseball fields, concessions and maintenance structures, and a parking lot.</p> <p>West Property: By 1932, coal and fuel company structures and tanks are developed, along with dwellings. By 1949, large areas of this parcel are disturbed. By 1955, the dwellings are razed. By 1976, additional commercial and industrial structures are constructed and Huxley Street extends north between the western portion of the West Property. Large areas of the parcel appear to be used for parking purposes by 1980. By 2000, the Metro Bus Station is present on the northeastern portion of the parcel, and by 2004, the area east of the bus station is paved and used for parking purposes; the northwestern portion of the West Property appears to be used for storage purposes by the adjacent construction supply company. By 2008, the former structures on the southeastern portion of the parcel are razed and the southern portions of the West Property appear to be grass covered by 2010.</p> <p>Central Property: By 1932, Roth Street extends east across the central portion of the parcel and Packers Avenue extends north across its eastern portion. Only the processing facility is included in this aerial photograph and indicates that the southern portion of the Central Property is primarily developed with original portions of the facility; darker color disturbed areas are visible on the southeastern and south-central portions of the parcel, along with stock pens on its west-central portion. Railroad spurs extend north across the southern portion of the Central Property towards the processing plant. By 1937, dwellings, undeveloped land, and agricultural land are present on the northern, northeastern, and east-central portions of the Central Property.</p> <p>By 1949, the former northerly-located dwellings are razed and a coal mound is visible in this area; rail spurs extend south across the northern portion of the Central Property. Roth Street is reconfigured to allow additions to be constructed onto the northern portion of the processing plant. The original portion of the maintenance shop is present on the southeastern portion by this time. In addition, a structure similar to a gasoline filling station is located on the east-central portion, a concrete block factory and part of a skating rink are visible on the northeastern portion, and an incinerator is visible on its south-central portion.</p> <p>By 1955, additions are developed onto the processing plant and maintenance shop, and the area east of the maintenance shop appears paved for parking purposes. By 1962, the northeastern portion of the Central Property is paved and used as a parking lot. Although the concrete block facility is no longer visible, the northern portion of the parcel is</p>

³ The 1980 and 1986 aerial photographs were of poor copy quality and were difficult to interpret.

Table 5: Summary of Key Observations from Historical Sources for the Site	
Historical Source	Key Observations Regarding Site History
	<p>disturbed and contains mounded coal, which is also visible east of the power plant and stock pens.</p> <p>By 1968, the east adjacent Packers Avenue is expanded/reconfigured and the structures located on the eastern portion of the Central Property (including the gasoline station and skating rink) are no longer present. Packers Avenue Service Road now extends east of the processing plant, with facility parking areas farther east.</p> <p>By 1976, additions are constructed onto the northern portion of the processing plant, and Roth Street is removed. By 2000, several structures, including the former stock pens, are demolished, and by 2004, the current water tank is present in this area, as well as several cooling towers. In 2010, a former structure located east of the power plant is razed and replaced with the current cooling building, bringing this portion of the site into its general present-day configuration.</p>
<p>Topographic Maps (1892, 1906, 1959, 1969, 1974, 1983)</p>	<p>In 1892 and 1906, the entire site is identified as undeveloped land covered in marshy areas; a roadway extends east through the southern portion of the Central Property.</p> <p>East Property: By 1969, the East Property is identified with one dwelling, which is no longer present by 1983.</p> <p>West Property: By 1959, several small structures (dwellings and the coal/fuel facility) are located on the West Property. By 1983, the dwellings are razed.</p> <p>Central Property: By 1959, the ice skating rink, the original (central portion) of the processing and power plants, and the maintenance shop are denoted; Roth Street extends east across the northern portion of the Central Property and railroad spurs extend north and south towards the processing plant. Also by 1959, circular tanks (former wastewater sludge tanks) are denoted on its southern portion, as well the former stock pens and several residential/commercial structures on its southeastern corner. By 1969, Packers Avenue is reconfigured/expanded, resulting in the demolition of the structures formerly present on the southeast corner of the Central Property. In 1974, additions are developed onto the northern portion of the processing plant, atop the former Roth Street, and by 1983, the circular tanks are no longer depicted on the southern part.</p>
<p>City Directory Abstracts (1958, 1962, 1967, 1972, 1977, 1982, 1987, 1992, 1995, 1999, 2003, 2008, 2013)</p>	<p>East Property: East Madison Little League is identified as the occupant in 2013; the site address was not listed in the remaining directories reviewed.</p> <p>West Property: The occupants are listed as: Roth CE & PA, Inc. Coal Dealers and residential tenants (1958); Roth CE & PA, Inc. Building Materials and residential tenants (1962 and 1967); Roth CE & PA, Inc. Building Materials and residential tenants (1972); Quality Control Spice Co., Inc. (1977); OM Ingredients Wholesale (1982); OM Ingredients Spices Wholesale (1987); and OM Ingredients, Inc. (1992).</p> <p>Central Property: The occupants are listed as: J&W D-X Gas station, Larry's Shell Service Station, B&B Texaco Station, Paramount Roller Rink, and Oscar Mayer (1958); B&BDX Service Station, Bob & Jerry's Shell Station, Fina Service Station, Mom & Pop's Roller Rink, and Oscar Mayer (1962); B&BDX Service Station and Oscar Mayer (1967); Oscar Mayer (1972, 1977, 1987, 1995, 2003, 2008); General Foods (1982); Oscar Mayer and Louis Rich Co. (1992); Kraft Foods, Louis Rich Co., and Oscar Mayer (1999); and Oscar Mayer, Louis Rich Co., Back to Nature Foods, and Boca Foods (2013).</p>

Table 5: Summary of Key Observations from Historical Sources for the Site	
Historical Source	Key Observations Regarding Site History
Previous Environmental Reports	<p>West Property: This area was operated by the Roth Coal and Fuel Company and contained twelve 10,000-gallon fuel oil ASTs. Four of the ASTs were removed in 1975 and the remaining eight were removed in 1985.</p> <p>Central Property: As part of manufacturing operations, Oscar Mayer used a variety of chlorinated solvents (e.g., TCE; 1,1-dichloroethylene [1,1-DCE]; methylene chloride; and tetrachloroethylene [PCE]) in a spice extraction process and for cleaning activities. Specifically, TCE, 1,1-DCE, and methylene chloride were used for spice extraction and PCE was used to clean glue pots. In addition, a former fly ash disposal area was present on the northeast corner of the parcel, beneath the current parking lot; dates of use of this disposal area were not provided.</p>
Facility Personnel and Historical Resources	Oscar Mayer originally purchased the facility in 1919 when it was developed with a bankrupt farmer's cooperative meat packing company; the site had stockyards and a livestock pen at that time, ideal for meat processing. In 1947, four stories were added atop the processing plant. In 1955, the site became the location for the Oscar Mayer corporate offices. In 1981, Oscar Mayer was purchased by General Foods, which was later acquired by Philip Morris in 1985. In 1989, Phillip Morris merged General Foods with the newly acquired Kraft Foods, Inc. resulting in the companies being renamed Kraft General Foods, Inc. In 1995, the company was renamed Kraft Foods, Inc. and later Kraft Foods Group; Oscar Mayer became one of the operating divisions of this entity. In 2015, H.J. Heinz Co. purchased Kraft Foods Group and began operations as Kraft Heinz.
<p>¹ In addition to aerial photographs provided by EDR, Ramboll Environ viewed historical satellite imagery provided via Google Earth and the Madison Historical Society. Printed copies were not obtained, and imagery dates were not independently verified.</p>	

4.2.2 Past Uses of Adjacent Properties

Railroad tracks bordered the site to the west by 1892. By the late 1930s, a disturbed area, later identified as containing a former municipal landfill/wastewater treatment plant (the “Truax Landfill”) was present north-northeast of the site. The remaining surrounding areas appeared to be developed with dwellings (north and east), agricultural land (east, south, and west), or commercial and industrial properties (west), including a feed warehouse with a gasoline tank (circa 1942). By the late 1940s, industrial structures were present south of the site and dwellings were present west of the site. By 1951, the adjacent union building, a dwelling, and a tavern were present east of the processing plant. By 1968, Packers Avenue was reconfigured/expanded, the technical college was developed south of the site, and portions of the construction supply company were developed to the west. By the mid-1970s, the adjacent bank was developed northwest of the site, the former feed lot was demolished and replaced with a parking lot, and aboveground ASTs were installed on the area adjacent to the west of the power plant. By the early 1990s, the landfill/wastewater treatment plant was razed from the area north/northeast of the site and by 2000, this eastern area was redeveloped with current shopping center.

4.3 Review of Local and State Agency Information

Ramboll Environ visited or otherwise contacted local governmental agencies and regulatory bodies for information relating to the site. An overview of the findings of this review is presented in Table 6.

Table 6: Local Agency Information for the Site	
Agency Contacted / Document Reviewed	Information Obtained
WDNR	<p>As discussed in Section 4, the site is listed with three closed ERP and three closed LUST listings. The WDNR had GIS Registry Packets available for four of the listings, which are further discussed in Section 4.5.</p> <p>The WDNR BRRTS was also searched for information regarding the closed SPILLS reported at the site. Based on the nature of the ammonia releases (to the air) and the salt and sewage/wastewater releases (into sewer/storm systems), these releases do not appear to suggest a potential for impact to the site. As such, these releases are not further discussed. The following provides a discussion of information available online for the site's reported petroleum, industrial chemical, or acid product releases.</p> <p><u>June 1984</u>: 50 gallons of mineral oil containing PCBs (over 50 parts per million [ppm]) was spilled during transformer replacement activities; the material was recovered with absorbent.</p> <p><u>March 1993</u>: 30 gallons of antifreeze was released by a broken pipe under a sidewalk; the material was recovered using absorbents.</p> <p><u>January 1994</u>: 3 gallons of hydraulic oil were released when a tank froze; the material was recovered using absorbents and oil-impacted snow was removed.</p> <p><u>July 1995</u>: 1 gallon of petroleum was released and 30 gallons of antifreeze (ethylene glycol) were spilled on two occasions; the petroleum reached the storm sewer but the antifreeze was captured in the facility's WWTP.</p> <p><u>October 1993</u>: 40 gallons of antifreeze was released from a failed heat exchanger and reached the storm sewer.</p> <p><u>October 1995</u>: 15 gallons of petroleum was spilled from a broken line on a spotter truck; the material was recovered with absorbent and disposed.</p> <p><u>August 1996</u>: 22 pounds of Freon was spilled on the second floor of the processing plant.</p> <p><u>May 1995</u>: an unreported amount of engine waste oil was spilled and may have reached the storm sewer system.</p> <p><u>October 1998</u>: 75 gallons of hydraulic oil were released onto soil when a cylinder on an elevator broke; the spilled oil/impacted soil was removed.</p> <p><u>July 1999</u>: 12 gallons of sulfuric acid were spilled; no further details listed.</p> <p><u>December 1999</u>: 12 gallons of a petroleum product was spilled due to backpressure from filling a UST; they spill was cleaned with absorbent pads.</p> <p><u>December 2000</u>: 35 gallons of base (sodium hydroxide) was released from a broken flange on a cleaning pipe; no further details are listed.</p> <p><u>July 2004</u>: 8,000 gallons of bleach (chlorinated water) was released when a gasket failed on a reservoir that was being cleaned; none of the material was recovered.</p> <p><u>August 2007</u>: 5 gallons of antifreeze and 5 gallons of ethylene glycol were spilled and may have reached the storm sewer, but did not appear to reach the Yahara River.</p> <p><u>January 2010</u>: 1,500 gallons of sodium hydroxide cleaning solution were release by the delivery service; the spill was cleaned.</p>

Table 6: Local Agency Information for the Site	
Agency Contacted / Document Reviewed	Information Obtained
	<p><u>April 2013</u>: 3,100 pounds of antifreeze (ethylene glycol) was release from a system overheat; the spill was cleaned by a hazmat team.</p> <p>Based on a review of the available information and the closed status, these spills are not considered a current environmental concern.</p>
USEPA	<p>Documentation available online with the USEPA indicated that Oscar Mayer historically manufactured insecticides (space spray, pyrethrum, and lethane) at the site in the late 1960s. These compounds were registered with the US government by Oscar Mayer.</p>

4.4 Previous Environmental Assessments and Activities

Based on a review of historical site documents and interviews with facility personnel, the following prior environmental assessment, sampling, or remediation activities have been conducted at the site:

- **Central Property - Chlorinated VOCs in Groundwater/ERP Listing #02-13-000895**

The Central Property was enrolled into the ERP with respect to groundwater impacts on February 22, 1984, and the presence of chlorinated compounds detected in four on-site groundwater monitoring wells was reported to the WDNR in 1986. Chemicals detected in groundwater included TCE; cis-1,2-dichloroethylene; vinyl chloride; xylene; ethyl benzene; toluene; methylene chloride; chlorobenzene; and acetone. In 1994, the WDNR was notified that the concentrations of chlorinated compounds in the wells were detected above state PALS. Oscar Mayer subsequently had the 1994 Hydrogeologic report prepared to determine the extent and possible source(s) of the impacts. Although the specific source(s) of the chlorinated compounds in groundwater were not identified, several potential sources were proposed, including historical operations and the nearby Truax and Demetral landfills. Between July 2001 and April 2005, semi-annual groundwater monitoring was performed at the site. In December 2004, Oscar Mayer switched to municipal wells for its supply of production water. Two of the production wells were abandoned and two were maintained for backup fire control. Based on the results of the groundwater monitoring and the closure of the production wells, Oscar Mayer requested closure of this incident on July 27, 2006. After the submittal of additional documentation, the WDNR approved final closure on December 7, 2006 and listed the site on their GIS Registry to document residual groundwater impacts.

A review of the WDNR GIS Registry file for this ERP listing indicated that impacts of vinyl chloride above the enforcement standards were limited to the area beneath and immediately north of the processing plant. A closure letter was issued by the WDNR, which determined that the impacts left in place were investigated and remediated to the extent practicable under site conditions. Although residual contamination remains on site, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.

- **Central Property - Petroleum USTs/LUST Listing #03-13-114831**

Three USTs that were used for the storage of gasoline or diesel fuel were removed by 1997. Subsequently, an investigation was conducted to evaluate the extent of soil and groundwater impacts associated with releases from the USTs. The resulting 1998 SIR/RAP report was submitted to the WDNR in January. The WDNR approved a plan for limited soil excavation and the natural attenuation of groundwater impacts. After the case was transferred by the WDNR to the Wisconsin Department of Commerce (WDC), the newly assigned agency approved closure of this issue in March 2000, contingent upon the proper abandonment of monitoring wells, obtainment of a deed notification, and the publication of a public notice. Subsequently, the WDC rescinded its closure approval and transferred the case back to the WDNR. Additional groundwater monitoring was performed until 2005. Based on the results of the groundwater monitoring activities and the closure of the wells, Oscar Mayer requested closure of this issue on September 9, 2005. After the submittal of additional documentation, the WDNR approved final closure on May 25, 2006 and listed the Oscar Mayer site on their GIS Registry to document residual soil and groundwater impacts.

A review of the WDNR GIS Registry file for this LUST listing indicates that USTs were located outside the maintenance shop's west exterior wall, at the southern portion of the shop. According to a Site Plan, a 10,000-gallon gasoline UST (removed 1986), and 9,500-gallon gasoline and 10,000-gallon diesel fuel USTs (removed 1996) were located in this area; a new diesel fuel UST (capacity not reported) was installed in the former location of the 10,000-gallon UST in 1996. Although 1,141 tons of impacted soils were removed, residual soil contamination (described as gasoline and GROs and DROs) and BTEX was left in place. Groundwater impacts were delineated and identified in a limited area beneath the maintenance shop and outside the shop, near its west-central portion. The maintenance of an asphalt barrier near the documented residual impacts was assigned as part of the LUST closure. Although residual groundwater contamination may remain, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.

- **West Property – ASTs / ERP #02-13-524010**

On March 19, 2004, KL Engineering identified petroleum impacts during a soil boring investigation performed during parking lot construction activities on the West Property and reported a release to the WDNR. As described in Section 4.2, this area was formerly operated by a coal and fuel company and contained twelve 10,000-gallon fuel oil ASTs that were removed between 1975 and 1985. Initial response activities included excavating 489 tons of petroleum-impacted soils and removing approximately 9,000 gallons of petroleum-impacted groundwater from the excavation. After further investigation, Oscar Mayer requested closure of the release on October 5, 2005. After the submittal of additional documentation, the WDNR approved final closure on February 8, 2006 and listed the Metro Bus Station/Oscar Mayer site on their GIS Registry to document residual soil and groundwater impacts.

A review of the GIS Registry file for this ERP listing did not provide additional information regarding closure activities, with the exception that petroleum impacts were identified on the northern portion of the West Property, at the southern end of the commuter parking area, in the vicinity of the former fuel oil ASTs. Although residual contamination remains on-site, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.

- **West Adjacent Property - Fuel Oil ASTs / LUST #03-13-000053**

In February 1989, Oscar Mayer notified the WDNR of a release of approximately 14,000 gallons of #2 fuel oil from buried underground piping that serviced current (and historical) fuel oil ASTs

located on a leased property adjacent to the west of the processing plant (a.k.a. Hartmeyer property). Initial spill response activities included the recovery of approximately 8,000 gallons of fuel oil from the ground surface and in trenches at the Hartmeyer property. Dames and Moore submitted a report describing the removal efforts to the WDNR in 1989. An investigation was then conducted to evaluate the extent of soil and groundwater impacts associated with releases of fuel oil from the belowground piping. According to the 2006 Hartmeyer AST Closure Request and the 2007 Final Closure Request, a *Fuel Oil Spill Site Investigation and Remedial Options Report* was submitted to the WDNR in October 1991 and recommended remediation by natural attenuation for groundwater impacts. After additional groundwater monitoring, D&M requested closure of the fuel oil release in February 1996. The WDNR denied the closure request as the full extent of soil and groundwater impacts had not been adequately delineated.

In 1999, BT², Inc. took over the investigation and monitoring of this incident. Additional soil sampling and monitoring well installation were performed in 2001. Quarterly groundwater monitoring was performed in 2002 and 2003, and semi-annual sampling was conducted from 2004 through March 2006. Three monitoring wells were advanced on the Central Property, adjacent to the railroad tracks for the collection of groundwater samples. The results did not identify groundwater contamination in these wells. Based on the results of the groundwater monitoring and the closure of the production wells, Oscar Mayer requested closure of the fuel oil release on October 24, 2006. The WDNR requested additional delineation of residual free product before closure could be granted. After performing additional free product delineation and the submittal of additional documentation, the WDNR approved final closure on January 23, 2008 and listed the Oscar Mayer/Hartmeyer AST site on their GIS Registry to document soil and groundwater impacts.

- **2015 UST Closure Report.** A 12,000-gallon diesel fuel UST was excavated and removed from an area outside the west wall of the maintenance shop in 2014. According to the 2015 UST Closure report, water was observed in the excavation; however, no sheens were visible on the water. A total of four confirmatory soil samples were collected from sidewalls of the excavation and analyzed for petroleum VOCs; soil samples were not collected from the base of the excavation, due to the presence of water, or the east sidewall of the excavation, due to the presence of the maintenance shop's foundation. VOC concentrations ranged between <0.025 ppm to 0.041 ppm, but all detections were below the WAC NR 720 RCLs Protective of Groundwater Quality values. As the petroleum VOCs concentrations were below reportable levels, Ramboll Environ considers this matter to represent a CREC.

4.5 User-Provided Information

Ramboll Environ provided Kraft Heinz with a User Questionnaire (consistent with Appendix X3 of the ASTM Standard) that requested information relating to environmental liens, AULs, specialized knowledge of the property, property value diminution, chain-of-title, or any other commonly known or obvious indications of site contamination, that was not otherwise provided to Ramboll Environ. Information obtained confirmed that an AUL has been established for the West Property. The user did not provide any other information that was not otherwise obtained and reviewed by Ramboll Environ.

5. SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Ramboll Environ conducted a visit to the site on May 10, 2016. During the site visit, observations of the interior of the majority of the buildings and the majority of the exterior portions of the site were made to evaluate if any RECs, as defined in Chapter 2, are present. Ramboll Environ did not observe the roof of the buildings, locked ancillary structures (i.e., water well house, equipment sheds), locked and/or inaccessible areas of the buildings (i.e., raw meat processing areas, substations), or structures on the East Property, and the gravel storage yard on the West Property, as these areas are leased to other entities.

5.2 General Site Setting and Observations

Ramboll Environ made observations concerning all of the interior and exterior issues specified in Sections 9.4.2 through 9.4.4 of the ASTM E1527-13 Standard. The presence or absence of each issue of environmental interest or concern is noted in Table 7. Additional information regarding observed and historical items is provided in the sections following the table.

Table 7: Summary of Site Reconnaissance Observations		
Issue	ASTM Section	Observation
Interior and Exterior Issues		
Current use(s) of the property	9.4.2.1	See Section 3.2
Past use(s) of the property	9.4.2.2	See Section 4.2
Hazardous substances and petroleum products used, treated, stored, disposed of, or generated on the property in connection with identified present or past uses	9.4.2.3	See Section 5.2.1
Storage tanks: USTs (fill ports, vent pipes, manholes) ASTs	9.4.2.4	See Sections 5.2.2 and 5.2.3
Odors (strong, pungent, or noxious)	9.4.2.5	See Section 5.2.4
Pools of liquid, standing surface water, or sumps	9.4.2.6	See Section 3.2.3
Drums of hazardous substances or petroleum products (5-gallon, 55-gallon, or totes)	9.4.2.7	See Section 5.2.1
Hazardous substance and petroleum product containers (not necessarily in connection with identified uses)	9.4.2.8	See Section 5.2.1
Unidentified substance containers suspected of containing hazardous substances or petroleum products	9.4.2.9	Absent

Table 7: Summary of Site Reconnaissance Observations		
Issue	ASTM Section	Observation
PCBs Electrical equipment on site (e.g., transformers, capacitors) Electrical equipment known or likely to contain PCBs Hydraulic equipment on site (e.g., elevators, truck dock lifts) Hydraulic equipment known or likely to contain PCBs	9.4.2.10	See Section 5.2.5
Interior Issues		
Heating/cooling systems	9.4.3.1	See Table 1
Stains or corrosion on interior floors, walls, or ceilings (except for staining from water)	9.4.3.2	See Section 5.2.6
Floor drains and interior sumps	9.4.3.3	See Section 3.2
Exterior Issues		
Pits, ponds, or lagoons on site or adjacent properties	9.4.4.1	Absent
Stained soil or pavement	9.4.4.2	See Section 5.2.7
Stressed vegetation (from other than insufficient water)	9.4.4.3	Absent
On-site solid waste disposal; areas apparently filled or graded by non-natural causes; or mounds or depressions suggesting solid waste disposal	9.4.4.4	See Section 5.2.8
Wastewater or other liquid (including storm water) or any discharge into a drain, ditch, underground injection system or stream on or adjacent to the property	9.4.4.5	Absent
Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)	9.4.4.6	See Section 5.2.9
Septic systems or cesspools	9.4.4.7	Absent
<p>Notes:</p> <p>Observations noted in this table and discussed further below are based on information obtained during the site visit and from a review of the sources summarized in Section 4.</p> <p>See the ASTM Standard for a detailed description of the issues included in each referenced ASTM section.</p> <p>Per the ASTM Standard, fluorescent light ballasts likely to contain PCBs do not need to be noted.</p> <p>N/A – Not applicable</p>		

5.2.1 Hazardous Substances and Petroleum Products

The primary chemicals used at the site include primarily WWTP chemicals (i.e., flocculants, polymers, coagulants), a variety of acids, and ammonia. In addition, Kraft Heinz uses maintenance-related materials, such as fuels, oils, lubricants, greases, non-chlorinated degreasers, welding gases, boiler/cooling tower/wastewater treatment chemicals, refrigerants, sanitizers, and detergents. Several dedicated drum and other storage areas are maintained at the site. These areas are used for the storage of raw materials, ancillary chemicals, and wastes. Ramboll Environ’s observations pertaining to the main drum, container (e.g., totes, roll-offs, etc.), and other storage areas at the facility are summarized in the table below.

Table 8: Major Chemical and Waste Storage Areas			
Storage Location*	Description	Secondary Containment	Notes / Observations
Raw Materials and Ancillary Chemicals			
Machine shops throughout the processing plant and in the basement and first floor of the power plant	Each machine shop contains smaller volume (retail-sized) containers of maintenance chemicals, in addition to 35- to 55-gallon naphthalene drums (in parts washers). A total of 16 smaller parts washers are located throughout the smaller machine shops in the processing and power plants.	The majority of lower-volume chemicals are stored in flammable cabinets. Approximately five of the parts washers are located atop secondary containment.	No evidence of significant releases; two solvent drums showed evidence of minor past leakage. There was no staining near floor drains; flooring appears in good condition.
Spice mixing/ packaging area	Storage and production areas containing over 75 55-gallon drums of various oils, acids, and liquid smokes	No; stored atop plastic pallets	Minor evidence of releases, with some staining near a floor drain that discharges into the on-site WWTP; flooring appears in good condition
Meat storage area in the processing plant	Over 50 approximately 330-gallon sodium lactate totes	No	No evidence of a release.
Throughout the processing plant	Several 55-gallon drums and 330-gallon totes of various food-grade detergents and cleaning compounds are stored in the processing plant, with the majority of the chemicals stored on its ground floor	No; the majority of the containers are stored atop plastic boxes	Areas of incidental spillage noted, but based on their nature (food-grade cleaning compounds), the spills do not suggest a potential for impact.

Table 8: Major Chemical and Waste Storage Areas			
Storage Location*	Description	Secondary Containment	Notes / Observations
Waste Storage Areas			
Inside the used oil storage room, attached to the wastewater treatment building	Between 50–70 drums of used oil	No	One drum showed evidence of leakage and was located by a drain. The drain discharges to the on-site WWTP; flooring appears in good condition.
Inside the wastewater treatment building	Two 55-gallon drums of waste oil	No; stored atop concrete	Oily staining was noted at the base of the drums; flooring appears in good condition.
Outside the wastewater treatment building	Six 55-gallon drums of used oil at the northeast corner of the building, which are likely empty	No; stored in the concrete dock	No evidence of a release.
Combined Storage Areas (Raw Material, Ancillary Chemical, and Waste)			
Inside the central machine shop on the ground floor of the processing plant	A larger 55-gallon parts washer, 25-gallon drums of used oil, 33 55-gallon drums of oil, and 16 60-gallon oil containers	Used oil drums and the in-use oil containers are stored atop or within a secondary containment; the remaining containers are stored atop wooden pallets or the brick and concrete floor	Oil staining was observed inside and outside the concrete secondary containment unit housing in-use oils; stains did not appear to reach floor drains and the flooring appears in good condition.
Inside on the ground and first floors of the power plant	Approximately 15 55-gallon drums of oil, used oil, or coolant	No; stored atop wooden pallets or the concrete floor	Isolated areas of oil staining were observed in the power plant, but do not appear to reach floor drains. Isolated staining in the machine shop has reached a linear drain that discharges into the on-site WWTP; flooring appears in good condition.
Inside the maintenance shop	Approximately 25 to 30 55-gallon drums of oil, used oil, and antifreeze, an approximately 55-gallon parts washer, and a large salt mound (snow removal/deicing)		
Inside and outside of the sludge dewatering building	Various totes of polymers were observed inside the building and outside at its southeast corner	No; stored atop concrete inside or outside of the building	No evidence of a release.

Table 8: Major Chemical and Waste Storage Areas			
Storage Location*	Description	Secondary Containment	Notes / Observations
Interior and exterior refuse containers	Approximately 45 dumpsters, 2 compactors, and 1 cardboard bailer are located inside the facility and on the Central Property	No	No evidence of a release.
* Only major, designated storage locations included. Other storage takes place on an ad hoc basis near points of use/generation throughout the facility. Unless otherwise mentioned, this table does not include storage of retail-sized containers of household-type maintenance or cleaning chemicals, or compressed gases; the storage of these materials is not expected to pose a significant contamination concern.			

A caged storage area in the maintenance shop was empty of drums containing hazardous waste at the time of the inspection; however, universal wastes (bulbs and batteries) were observed stored in this area in cardboard boxes and 5-gallon plastic pails.

5.2.2 Underground Storage Tanks

According to facility personnel, there are no currently active USTs at the site. According to the WDNR, the facility is registered with five removed USTs containing fuel oil, gasoline, or diesel fuel that ranged from 250- to 10,000-gallons and were removed between 1986 and 2014.

A LUST incident (#03-13-114831) was reported at the Central Property in 1996 in the vicinity of three of these USTs. The USTs included a 10,000-gallon gasoline UST (removed 1986), and 9,500-gallon gasoline and 10,000-gallon diesel fuel USTs (removed 1996) that were located along the west wall of the maintenance shop. A discussion of the LUST incident and sampling/remedial activities conducted on site in the area of these USTs was provided in Section 4.4. According to maps provided in the WDNR GIS Registry Packet associated with this LUST incident, another diesel fuel UST was installed in the excavation formerly containing the 10,000-gallon diesel fuel UST. This was a 12,000-gallon diesel fuel UST that was removed in 2014. Soil sampling activities conducted following the removal of the UST at that time is discussed further in Section 4.4.

Two other LUSTs were reported relating to the site and included a release (#03-13-000053) that was reported in February 1989 and granted closure in January 2008 (west adjacent property) and a release (#03-13-001744) that was reported in November 1992 and granted closure in August 1993. The release reported in February 1989 was associated with a release of fuel oil from below grade piping connected to west adjacent fuel oil ASTs (Hartmeyer property) that was assigned ERP/LAST listings and is discussed further in Section 4.4. Facility personnel had no information pertaining to the LUST reported in 1992, which is likely associated with a 250-gallon fuel oil UST that was removed at that time. Additionally, there was no information available online with the WDNR regarding this release. The absence of information related to this UST/LUST is considered a significant data gap, as discussed further in Section 6.

Historical documentation revealed that, in 1942, a zinc chloride tank was located south of the power plant, two gasoline tanks were identified outside at the northeast corner and west-central portion of the maintenance shop, and three gasoline tanks were denoted on the southeast corner of the Central Property, near a former gasoline station. However, based on the available information, it is not known

if these tanks were aboveground or underground, if they were removed, or if the gasoline UST removed near the maintenance shop in 1986 correlates to the documented tank system. As a note, although no information pertaining to tanks was provided, two additional gasoline stations were documented on the Central Property of the site between 1958 and 1967. Further, an inoperable belowground automobile lift is present in the maintenance shop of the building. Belowground lifts typically utilize approximately 35-gallon below-ground oil reservoirs.

5.2.3 Aboveground Storage Tanks

Several ASTs are maintained at the site, as summarized in Table 9. Facility personnel reported that there are no current underground transfer lines used to convey the materials from the ASTs. As discussed in Section 4.4., fuel oil ASTs were historically located on the Hartmeyer property located adjacent to the west of the Central Property. Fuel oil from these ASTs was historically pumped, via underground piping, to provide fuel for the boilers in the power plant.

Table 9: Summary of Aboveground Storage Tanks				
Number and Size (gal.)	Contents	Location	Secondary Containment	Notes / Observations
In Use				
1 x 550	Gasoline	Outside, near the truck washing area located south of the WWTP	Yes (concrete dike)	No evidence of a release
1 x 2,000	Diesel fuel			
1 x 850	Flocculant	Inside the wastewater treatment plant building	No	Some staining and corrosion was observed at the base of the ASTs on the concrete floor surface. Although the concrete appeared pocked, there are no drains in the area of the ASTs.
1 x 850	Coagulant			
1 x 900	Sulfuric acid	Inside the power plant	No	Some staining and corrosion was observed at the base of the AST. Although the concrete appeared pocked, there are no drains in the area of the ASTs.
1 x 150,000	Fuel oil	Unknown (registered to the Central Property's address)	N/A	The WNDR indicates this AST is in-use. This is likely one of the two ASTs that were / are located on the west adjacent Hartmeyer property. The AST currently located on the Hartmeyer property is empty. ⁴

⁴ Facility personnel indicated that although the AST continues to be connected to the site via aboveground piping, it is no longer used by Kraft Heinz.

Table 9: Summary of Aboveground Storage Tanks				
Number and Size (gal.)	Contents	Location	Secondary Containment	Notes / Observations
Former				
1 x 500	Waste oil	Unknown (registered to the Central Property's address)	N/A	The WNDR indicates these ASTs were removed in 2001 or 2004; as noted above, the larger 250,000-gallon tank may be the former AST removed from the Hartmeyer property or the empty AST currently located on the Hartmeyer property.
1 x 250,000	Fuel oil ⁵			
6 x 820	Diesel fuel			
4 x 10,000	Fuel oil	Unknown (registered to the West Property's address)		The WNDR indicates these ASTs were removed in 1975 or 1985. A LAST incident and ERP #02-13-524010 were reported in 2004, as further discussed in Section 4.4.
8 x 10,000				

Several process tanks containing non-petroleum products are present on site and within the buildings. A total of 250,000 pounds of ammonia are present in various vessels, storage tanks, accumulators, and condensers; ammonia storage containers are present primarily in and near the cooling building. As part of the cooking process that uses hot water, there is a chilled water tank (28,000 gallons), a hot water tank (28,000 gallons), and two brine tanks (19,060 and 18,637 gallons) located on the ground floor of the processing plant. Several gaseous tanks, containing carbon dioxide and nitrogen, are located north of the processing plant near potassium lactate, liquid salt, corn syrup, and brine ASTs. Further, there are there several 400- to 800-gallon cleaning chemical ASTs located in the central cleaning area in the processing plant.

In addition, a large water tank is present southwest of the power plant. Facility personnel indicated the tank was historically used to hold process water; however, it now contains water for fire suppression purposes. Three ASTs are also located at the southeast corner of the power plant; facility personnel stated that these ASTs never contained product and have never been used.

5.2.4 Odors

Ramboll Environ noticed strong odors within the building from the cooking of meat products and mixing/packaging of spices. According to facility personnel, no complaints have ever been received from neighboring facilities or residents regarding odors emanating from the site, nor has the site received correspondence from regulatory agencies regarding noise or odors.

⁵ It is unclear if this fuel oil AST correlates to the fuel oil tank depicted on the 1986 Sanborn map

5.2.5 Polychlorinated Biphenyls

Facility personnel were not aware of on-site equipment that is known to contain PCBs. Several pad- and pole-mounted transformers are present throughout the site and are owned by Kraft Heinz or Madison Gas & Electric. According to facility personnel, there are 46 facility-owned transformers on site; however, their contents (PCB or non-PCB) is not known. The units that were inspected by Ramboll Environ were labeled as non-PCB. Ramboll Environ saw no indication of leaks or releases from electrical equipment observed during the site visit. Because all of the units were not inspected and some of the units were likely installed before the 1979 federal ban on the manufacture of PCBs, it is not known whether some of the transformer oils contain PCBs.

Because the majority of the buildings on the Central Property were constructed prior to the 1979 federal ban on the manufacture of PCBs, it is not known whether hydraulic oils in elevator systems, lifts, hoists, dock leveling systems, or other types of electrical equipment, such as capacitors, contain PCBs.

5.2.6 Stains or Corrosion on Interior Floors, Walls, or Ceilings

As noted in Sections 5.2.1 and 5.2.3, areas of solvent, oil, and acid staining were noted throughout the buildings. The staining did not appear to be indicative of widespread releases or losses and flooring surfaces in the vicinity of the staining appeared to be in good condition, with no evidence of cracking. Floor drains are directed into the on-site WWTP.

5.2.7 Stained Soil or Pavement

Ramboll Environ observed evidence of pavement staining in the paved parking and storage areas on site; facility personnel believe the staining likely resulted from minor drips from vehicles and trucks parked in these areas. Pavement in the vicinity of the observed staining appeared to be in good condition, with no evidence of cracking.

5.2.8 Solid Waste Disposal Areas or Areas Filled by Non-Natural Causes

Prior to development of the site in the early 1900s, the site consisted of marshy land and as such, it appears that fill material was placed on site during development. Water well logs dating back to the 1930s documented drift, fill, and muck in site soils; no buried materials of concern (i.e., construction debris, drums, etc.) were noted on the well logs.

By the late 1930s, the northern portion of the East Property appeared to be located within the borders of a former north adjacent landfill/wastewater treatment facility. This landfill (Truax) was later identified as a potential source of chlorinated solvent groundwater impacts identified north of the processing plant during ERP assessment activities conducted on the Central Property of the site between 1984 to 2006. The eastern portion of the landfill / wastewater treatment facility was redeveloped as a shopping center. Additionally, following adjacent roadway construction activities in the 1960s, the entire parcel appeared graded/disturbed. The West Property contained a coal and fuel company by as early as 1932; large areas of this parcel were disturbed by the 1940s. The areas of the parcel where fuel oil tanks were located were remediated and used for parking purposes by 1980 (see Section 4.4).

The Central Property of the site has undergone significant changes since the 1900s. By the early 1930s, areas of coal deposition are visible on the southeastern and south-central portions of the parcel. Between the late 1940s and early 1960s, a coal mound was located on the northern portion of

the parcel. Facility personnel indicated that residual coal been buried on the southwestern portion of the site (in the former area of the stock pens).

5.2.9 Wells

According to facility personnel, several wells were advanced on site during the facility's history for potable and process water purposes. No wells are currently used, as all water used by Kraft Heinz has been supplied by Madison Water Utility since 2004.

Ramboll Environ obtained records from the WGNHS documenting the installation of seven wells at the site; no additional records for the site were available online. One well was installed on the East Property in 1938 and appears to have been associated with a former residential structure located in this area. According to information provided by the WGNHS and facility personnel, there appear to have been at least six wells on the Central Property. Specifically, Well 2 was installed south of the power plant in 1939 and was abandoned in 2004. Well 3 was originally installed southeast of the WWTP in 1946, with replacement wells advanced in 1998 and 2000 (no abandonment documentation provided). Well 4 was installed southwest of the maintenance shop in 1963 and was abandoned in 2007. Well 5 was installed on the northwestern corner of the Central Property in 1975 and was abandoned in 2004; a well house that was not accessible at the time of the site visit continues to be located on the northwestern corner of the Central Property. Well 6 was installed on the south-central portion of the Central Property in 1965 and appears to have been replaced with another well in 1999; this well was abandoned in 2007.

No additional well abandonment documentation was provided for review.

6. FINDINGS, OPINION, AND CONCLUSIONS

Ramboll Environ performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the Kraft Heinz site located at 910 Mayer Street, 1126 and 1201 Huxley Street, 2150 Commercial Avenue, 1910 Roth Street, and 1010 North Street in Madison, Wisconsin in May 2016. The objective of the ESA was to identify RECs, as defined in the ASTM Standard. A list of key definitions presented in the ASTM Standard is provided in Chapter 8 at the end of this report. Any exceptions to, or deletions from, this practice are described in Section 6.2.

6.1 Findings, Opinions, and Conclusions

6.1.1 Recognized Environmental Conditions

Ramboll Environ has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the Kraft Heinz site commonly identified as 910 Mayer Street in Madison, Wisconsin. Any exceptions to, or deletions from, this practice are described in Section 6.2 of this report. This assessment has revealed no evidence of RECs in connection with the site, except for the following:

- **Potential Impacts from the Historical Industrial Operations.** Specific operations associated with the historical industrial use of the site include:
 - Central Property Operations: The Central Property has been operated as a meat processing and packaging facility, as well as other purposes, since at least 1915. Related operations have historically involved (and currently involve) equipment and machinery which required the use of chemicals, including solvents, petroleum products, acids, and maintenance-related products. By 1942, features inside the processing plant included “tank rooms”; no additional information concerning the tank room was available. Three gasoline filling and repair stations were documented on the Central Property between 1958 and 1967, and documentation available online with the USEPA indicated that Oscar Mayer historically manufactured insecticides (space spray, pyrethrum, and lethane) at the facility in the late 1960s; no further information regarding these operations was available. As part of manufacturing operations, Oscar Mayer reportedly used chlorinated solvents (e.g., TCE; 1,1-DCE; methylene chloride; and PCE) in a spice extraction process and for cleaning activities. Soil and groundwater sampling activities were performed on site between 1986 and 2006 in specific portions of the site and were tailored to address releases from tanks or other spills. Although sampling activities identified chlorinated solvent impacts on the northern portion of the site, it was suggested that the impacts may have been the result of historical on-site operations and/or off-site sources, including nearby landfills (as discussed in the CREC discussion below, this issue has been granted closure). Historical cleaning and fabrication activities were reported to have occurred near the former stock pens and maintenance shop.
 - Central Property Below-Grade/Above-Grade Features. Historical documentation revealed that, in 1942, a zinc chloride tank was located south of the power plant, two gasoline tanks were located outside at the northeast corner and west-central portion of the maintenance shop, and three gasoline tanks were located on the southeast corner of the Central Property, near a former gasoline station. Based on the available information, it is not known if these tanks were aboveground or underground, if they were removed, or if the gasoline UST removed near the maintenance shop in 1986 correlates to one of the above documented tank systems. Further, a belowground automobile lift is present in the maintenance shop of the building.

- Central Property Coal Storage Areas: By the early 1930s, areas of coal deposition were present on the southeastern and south-central portions of the Central Property. Between the late 1940s and early 1960s, a coal mound was located on the northern portion of the Central Property. Facility personnel indicated that residual coal may have been buried on the southwestern portion of the site (in the former area of the stock pens).
- East Property Operations: Between the late 1930s and mid-1950s, the northern portion of the East Property appeared to be located within the borders of a former north adjacent landfill/wastewater treatment facility. The eastern portion of this off-site landfill/wastewater treatment area was redeveloped with a shopping center by 2000; however, the western portion of the landfill has not been redeveloped. Based on limited available information, remedial activities planned for the landfill included a clay cap, expansion of the gas extraction system, and continued groundwater monitoring for 30 years (as of the 1990s). The current status of the landfill is not available through WDNR's website, and Ramboll Environ has requested information from the WDNR.
- West Property Operations: The West Property was developed with coal and fuel facilities, including coal storage areas and multiple fuel oil tanks, from 1937 to approximately 1985. The northeastern portion of the West Property where former fuel tanks were located was remediated and has been used for parking purposes since the early 2000s.

6.1.2 Controlled RECs

The following CRECs were identified related with regulatory closure and do not appear to represent a current environmental concern, assuming the buildings, structures, and other institutional controls or engineered barriers remain in place.

- **Chlorinated VOCs in Groundwater.** The Central Property of the site was assigned ERP #02-13-000895 following the discovery of chlorinated compounds in four on-site groundwater wells in 1986. The chlorinated compounds detected in groundwater included TCE; cis-1,2-dichloroethylene; vinyl chloride; xylene; ethyl benzene; toluene; methylene chloride; chlorobenzene; and acetone. In 1994, the WDNR was notified that the concentrations of chlorinated compounds in the wells were detected above state PALs. Between July 2001 and April 2005, semi-annual groundwater monitoring was performed at the site. Based on the results of the sampling activities, the WDNR approved final closure of this ERP listing on December 7, 2006, which was listed on their GIS Registry to document residual groundwater impacts on site. A review of the WDNR GIS Registry file for this ERP listing indicates that vinyl chloride impacts above enforcement standards are limited to the area beneath and immediately north of the processing plant. Although residual groundwater contamination may remain, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.
- **Removed Petroleum USTs.** Three USTs, a 10,000-gallon gasoline UST (removed 1986), and 9,500-gallon gasoline and 10,000-gallon diesel fuel USTs (removed 1996), were located outside the maintenance shop's west exterior wall, at the southern portion of the shop. An investigation was conducted to evaluate the extent of potential soil and groundwater impacts associated with releases from the USTs in 1997. As petroleum impacts were discovered, LUST #03-13-114831 was assigned to the site. Groundwater monitoring activities continued to be performed in this area until 2005. The WDNR approved final closure on May 25, 2006 and listed this LUST on their GIS Registry to document residual soil and groundwater impacts, including residual soil contamination (GROs, DROs, and BTEX) and petroleum-impacted groundwater beneath the maintenance shop and outside the shop, near its west-central portion. The maintenance of an

asphalt barrier near the documented residual soil impacts was assigned as part of the LUST closure. Although residual contamination remains on site, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.

- **West Property ASTs.** On March 19, 2004, KL Engineering identified petroleum impacts in soil during parking lot construction activities on the northeast corner of the West Property and reported a release to the WDNR. Subsequently, a LAST incident and ERP #02-13-524010 were assigned to the site. The West Property was formerly operated by a coal and fuel facility and contained twelve 10,000-gallon fuel oil ASTs that were removed between 1975 and 1985; the release was identified in the area of these former ASTs. Initial response activities included excavating 489 tons of petroleum-impacted soils and removing approximately 9,000 gallons of petroleum-impacted groundwater from the excavation. Following additional sampling activities, the WDNR approved final closure of the ERP on February 8, 2006 and listed this ERP on their GIS Registry to document residual soil and groundwater impacts. Although residual contamination remains on-site, because closure has been granted, Ramboll Environ considers this matter to represent a CREC.
- **2014 UST Closure.** A 12,000-gallon diesel fuel UST was excavated and removed from an area outside the west wall of the maintenance shop in 2015. Water was observed in the excavation; however, no sheens were visible on the water. A total of four confirmatory soil samples were collected from sidewalls of the excavation and analyzed for petroleum VOCs; soil samples were not collected from the base of the excavation, due to the presence of water, or the east sidewall of the excavation, due to the presence of the maintenance shop's foundation. VOC concentrations ranged between <0.025 ppm to 0.041 ppm, but all detections were below the WAC NR 720 RCLs Protective of Groundwater Quality values. As the petroleum VOCs concentrations were below reportable levels, Ramboll Environ considers this matter to represent a CREC.

6.1.3 Significant Data Gap Issues

Ramboll Environ identified significant data gaps associated with the following issue. These significant data gaps affect Ramboll Environ's ability to assess whether the issues are CRECs or HRECs:

- **1999 ERP and 1992 LUST Listings.** Ramboll Environ has insufficient information regarding two incidents that have been closed by the WDNR: a 1999 ERP and a 1992 LUST report. The site (Oscar Mayer Lift) was enrolled into the ERP on March 4, 1999 (ERP #02-13-221826); an end date of May 13, 1999 was assigned to its closure. A LUST (#03-13-001744) was reported Oscar Mayer Foods in November 1992 in association with a release of petroleum and was granted closure in August 1993. Although both incidents are listed as closed, facility personnel had no information pertaining to these listings and no documentation was available online. Information was requested from the WDNR; however, a response has not yet been received. This lack of information represents a significant data gap. Absent further information, Ramboll Environ cannot confirm whether these issues would be classified as CRECs or HRECs.

6.1.4 Other Findings

In addition to RECs, CRECs, and findings associated with significant data gaps discussed above, the following additional findings related to potential contamination concerns were identified:

- **West Adjacent Property Fuel Oil Release.** In February 1989, Oscar Mayer notified the WDNR of a release of approximately 14,000 gallons of #2 fuel oil from buried underground piping that serviced current (and historical) fuel oil ASTs located on a leased property adjacent to the west of

the processing plant. Three monitoring wells were advanced on the site (i.e., Central Property) adjacent to the railroad tracks for the collection of groundwater samples. The results did not identify groundwater contamination in these wells. Although contamination remains on the west adjacent property, closure was granted by the WDNR.

- **Fill Materials.** Before site development in the early 1900s, the site and surrounding areas consisted of marshy areas that were subsequently filled during development. Water well logs for the Central Property that date back to the 1930s documented drift, fill, and muck in site soils. Following adjacent roadway construction activities in the 1960s, the entire East Property appeared graded/disturbed. In addition, a former fly ash disposal area was present on the northeast corner of the Central Property, beneath the current parking lot; dates of use of this disposal area were not provided. No further information regarding the source(s) of fill used to grade the site was available.
- **Potential Migration of Contamination from Off-site Properties.** The site is located adjacent to and in the presumed downgradient direction from two off-site properties listed on databases indicative of potential soil or groundwater contamination. The former Burke WWTP and former Truax Landfill located adjacent to the north-northeast of the site are listed with an open ERP listing and as a SHWS and a portion of the landfill/wastewater treatment facility may have extended onto the East Property. The database stated that the presence of chlorinated solvents on the northeastern portion of the Central Property may have been the result of the operation of the landfill. Based on the available information, there is no indication as to whether contamination at these adjacent properties represents a significant contamination risk to the site; however, consistent with ASTM requirements, Ramboll Environ has attempted to undertake a further review of the listings through submission of a FOIA request to the WDNR. At the time of this report, Ramboll Environ was still awaiting a reply and this is, therefore, considered a data gap. Also, one property located potentially upgradient of (but not adjacent to) the site is listed on a database indicative of potential soil and groundwater contamination. Specifically, ShopKo Store No. 034 (approximately 0.7 miles northeast of the site) is listed as a Brownfields. If contamination associated with off-site properties is found to have migrated onto the site, it is expected that any remedial activities would be the responsibility of the entity(ies) named in the listing or other designated responsible party and not Kraft Heinz.

6.1.5 *De Minimis* Conditions

De minimis conditions are those that do not represent a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies. Ramboll Environ identified the following *de minimis* conditions related to the site:

- **Pavement and Floor Staining.** Ramboll Environ observed areas of exterior pavement and interior flooring where oil stains were apparent. The stains were limited in areal extent, the underlying pavement/flooring appeared to be intact, and no stains appeared to reach storm water drains. As such, Ramboll Environ considers this matter to represent a *de minimis* condition.
- **Historical Agricultural, Residential, or Commercial Use of the Site.** Based on Ramboll Environ's review of historical information sources, portions of the site may historically have been used for agricultural purposes from 1932 to 1955. Additionally, areas of the site were previously improved with an ice rink, a warehouse, a commercial structure (of unknown use), and residences and associated outbuildings between the 1930s and 1999. Ramboll Environ was not provided with any specific information regarding these historical uses. It is unlikely that any

residual impact from these uses would be the subject of regulatory scrutiny in the context of a non-residential land use scenario. As such, Ramboll Environ characterizes this finding as a *de minimis* condition, provided the site use remains industrial.

6.2 Analysis of Data Gaps

The ASTM Standard defines a data gap as “a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information.” A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps.

Limiting conditions and deviations to the ASTM Standard for the assessment are discussed below.

- Due to extended age of the site, it was not possible to interview representatives dating back to the site's first developed industrial, commercial, or residential use in the mid-1910s. However, Ramboll Environ conducted interviews with representatives of Kraft Heinz with tenure at the site dating back to 2002 and reviewed other historical sources regarding former uses of the site.
- During the site visit, Ramboll Environ did not observe the roof of the buildings due to access and safety constraints. Ramboll Environ also did not observe inside locked ancillary structures (i.e., water well house, equipment sheds), locked and/or inaccessible areas of the buildings (i.e., raw meat processing areas, substations), or structures on the East Property, and the gravel storage yard on the West Property, as these areas are leased to other entities.
- Ramboll Environ has requested site-related information, but not yet received a response, from the Madison and Dane County Environmental Health Department, and the Madison Building and Fire Departments.
- Facility personnel did not have copies of certain past site investigation reports and the reports were not otherwise available from the WDNR's website. As such, Ramboll Environ submitted a FOIA request to the WDNR; as of the date of this report, no response has been received.
- The user indicated that an AUL is associated with the West Property. As it is a user requirement, Ramboll Environ did not conduct a review of records to identify whether any additional environmental liens or AULs have been imposed on the site.

None of the exceptions, deletions, deviations, or site reconnaissance limitations noted above are considered to represent significant data gaps, with the exception of the previous site investigation reports related to ERP listing #02-13-221826 and LUST listing #03-13-001744 that were not available for Ramboll Environ's review. The effect of this significant data gap on Ramboll Environ's conclusions with respect to conditions at the site is discussed in Section 6.1.

7. REFERENCES

7.1 Documents

- BT², Inc. 1998. "Site Investigation Report and Remedial Action Plan for the Oscar Mayer UST Site at 910 Mayer Avenue in Madison, Wisconsin." January.
- BT², Inc. 1999. Closure Request for the Oscar Mayer Foods Facility at 910 Mayer Avenue in Madison, Wisconsin. December.
- BT², Inc. 2005. Closure Request for the Oscar Mayer Foods Petroleum UST Site at 910 Mayer Avenue in Madison, Wisconsin. September.
- BT², Inc. 2006. Final Closure Request for the Oscar Mayer Foods Madison Metro North Transfer Point (Kraft Roth Property) at 1201 Huxley Street in Madison, Wisconsin. January.
- BT², Inc. 2006. Closure Request for the Oscar Mayer Foods Hartmeyer AST Area at 2007 Roth Street in Madison, Wisconsin. October.
- BT², Inc. 2006. Final Case Closure Documentation for the Oscar Mayer Foods Hartmeyer AST Area at 2007 Roth Street. July.
- Conestoga-Rovers & Associates. 1994. "Phase I Hydrogeologic Investigation Report for Oscar Mayer Foods Corporation in Madison, Wisconsin." July.
- EDR. 2015. "Aerial Photography Print Service: Inquiry Number 4397239.9." August 31.
- EDR. 2015. "City Directory, Abstract, Inquiry Number 4421568.1." September 28.
- EDR. 2016. "City Directory, Abstract, Inquiry Number 4628017.1 and 4628029.1." May 25.
- EDR. 2015. "Historical Topographic Map Report, Inquiry Number 4397239.4." August 31.
- EDR. 2016. "Radius Map, Inquiry Number: 4617929.2s." May 13.
- EDR. 2015. "Sanborn® Map Report, Inquiry Number 4397239.3." September 2.
- General Engineering Company. 2015. "UST Site Assessment of Kraft Foods of Madison, 910 Mayer Avenue, in Madison, WI." January.

7.2 Interviews

- Oscar Garcia. The Kraft Heinz Company Project Engineer. 2016. Personal interview. May 10.
- Nicholas Habeck. The Kraft Heinz Company Engineering and Maintenance Manager. 2016. Personal interview. May 10.
- Susan Howley. The Kraft Heinz Company Safety & Environmental Program Manager. 2016. Personal interview. May 10.

8. ASTM DEFINITIONS

The following definitions are presented in the ASTM Standard:

REC - Recognized Environmental Condition:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

CREC - Controlled Recognized Environmental Condition:

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

HREC - Historical Recognized Environmental Condition:

A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

***De minimis* Condition:**

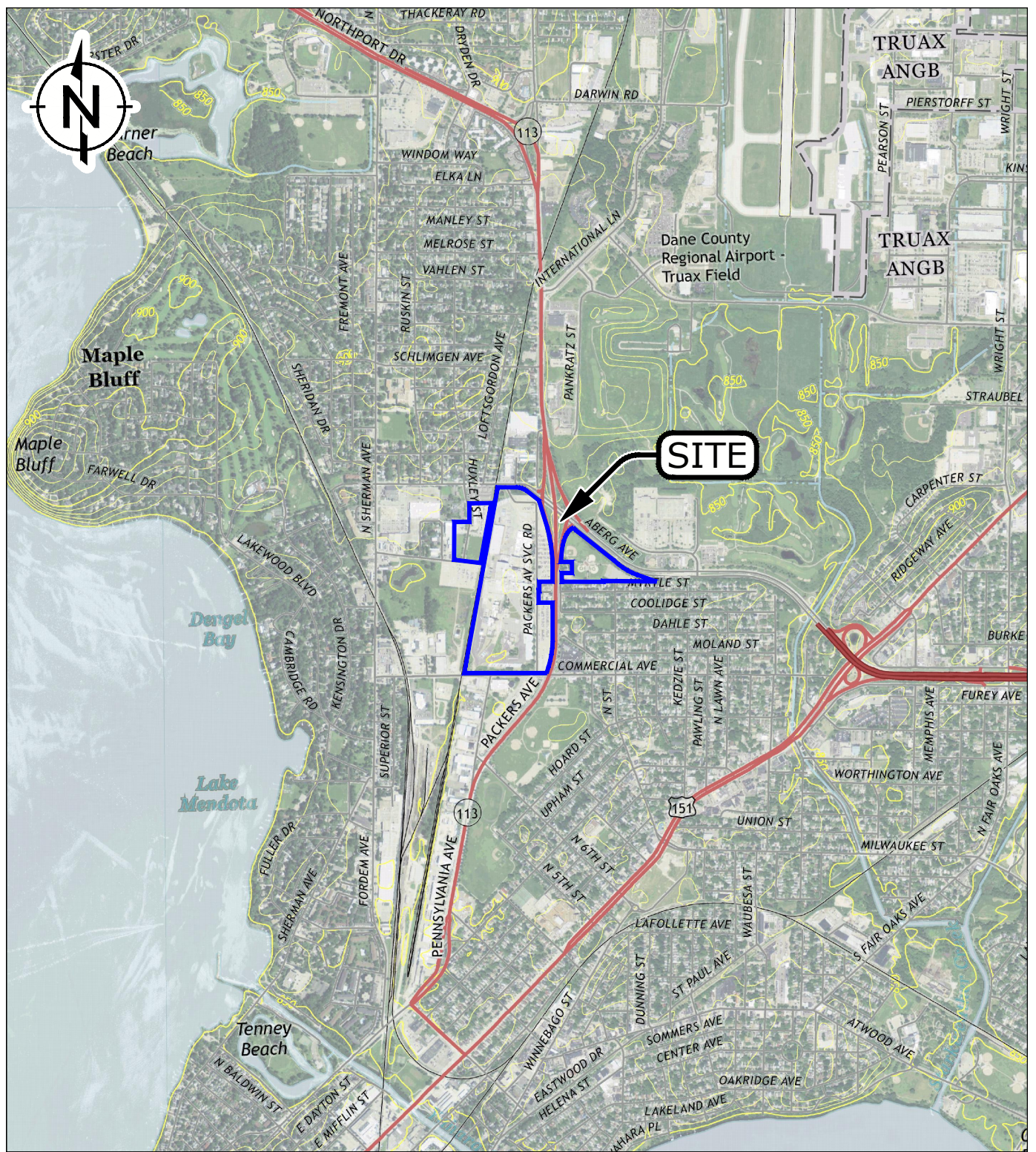
A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Data Gap / Significant Data Gap:

A lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information. A data gap is significant if other information and/or professional experience raises concerns involving the data gap.

Please note that the term "other finding" is not defined by ASTM; rather, Ramboll Environ uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

FIGURES



CONTOUR INTERVAL 10 FEET

0 1/2 1 MILE

0 2000 4000 FEET

WISCONSIN

QUADRANGLE LOCATION

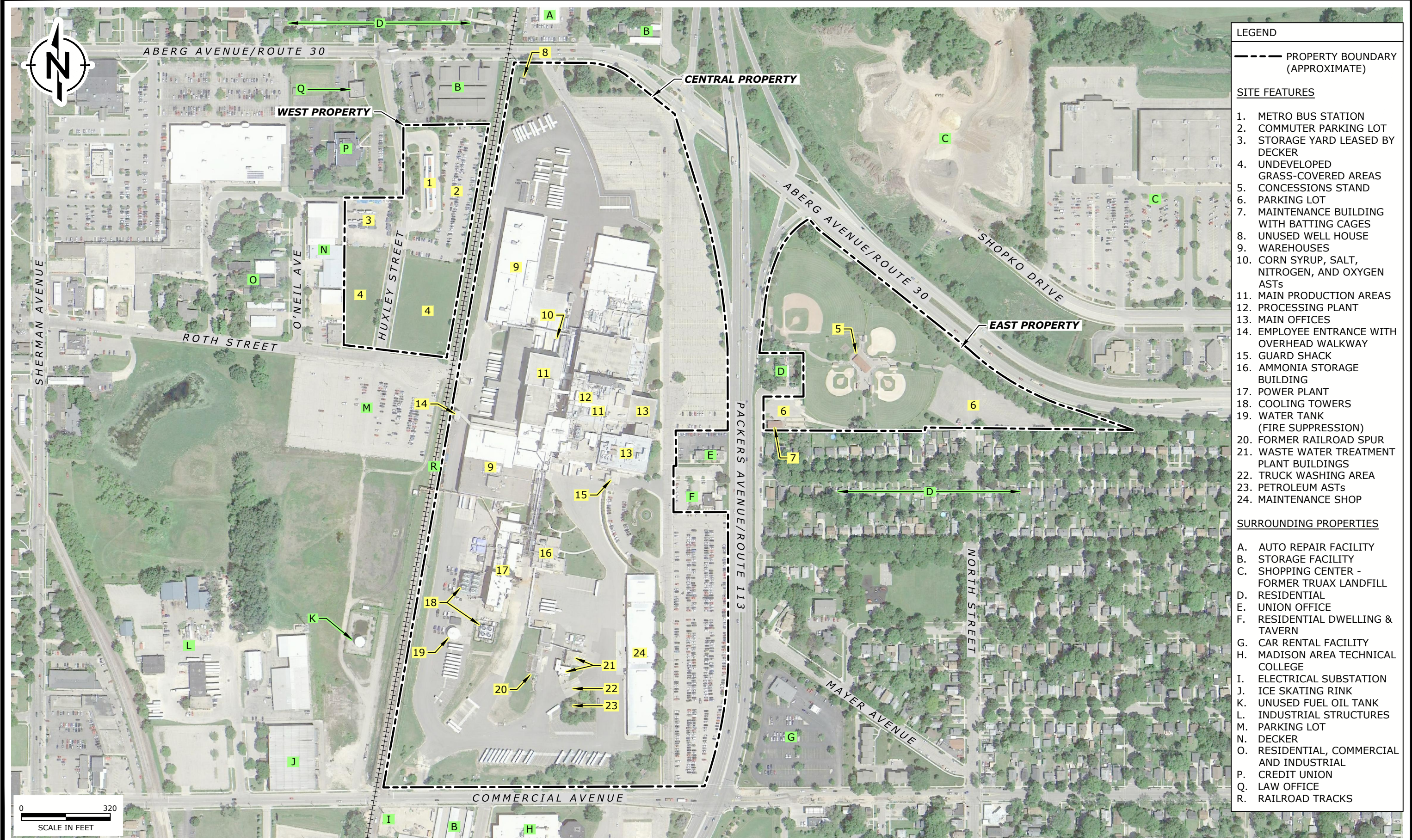
LEGEND:
▬ PROPERTY BOUNDARY (APPROXIMATE)

SOURCE:
 2015 USGS 7.5 MINUTE SERIES MADISON EAST, MADISON WEST, WAUNAKEE, AND DE FOREST WI TOPOGRAPHIC QUADRANGLE.
 SITE LOCATION; N: 43.110286° W: 89.356623° WGS84

E:\00_CAD_FILES\NO#\The Kraft Heinz Company\01_Site Location Map.dwg

	<p>SITE LOCATION MAP KRAFT HEINZ FOODS COMPANY 910 MAYER STREET MADISON, WISCONSIN</p>	<p>FIGURE 1</p> <p>21-38739A</p>
DRAFTED BY: APR	DATE: 5/25/16	

L:\Loop Project Files\00_CAD FILES\21\Kraft_P\Project Footprint 2138739A\02_Site_Layout.dwg



LEGEND	
	PROPERTY BOUNDARY (APPROXIMATE)
SITE FEATURES	
1.	METRO BUS STATION
2.	COMMUTER PARKING LOT
3.	STORAGE YARD LEASED BY DECKER
4.	UNDEVELOPED GRASS-COVERED AREAS
5.	CONCESSIONS STAND
6.	PARKING LOT
7.	MAINTENANCE BUILDING WITH BATTING CAGES
8.	UNUSED WELL HOUSE
9.	WAREHOUSES
10.	CORN SYRUP, SALT, NITROGEN, AND OXYGEN ASTs
11.	MAIN PRODUCTION AREAS
12.	PROCESSING PLANT
13.	MAIN OFFICES
14.	EMPLOYEE ENTRANCE WITH OVERHEAD WALKWAY
15.	GUARD SHACK
16.	AMMONIA STORAGE BUILDING
17.	POWER PLANT
18.	COOLING TOWERS
19.	WATER TANK (FIRE SUPPRESSION)
20.	FORMER RAILROAD SPUR
21.	WASTE WATER TREATMENT PLANT BUILDINGS
22.	TRUCK WASHING AREA
23.	PETROLEUM ASTs
24.	MAINTENANCE SHOP
SURROUNDING PROPERTIES	
A.	AUTO REPAIR FACILITY
B.	STORAGE FACILITY
C.	SHOPPING CENTER - FORMER TRUAX LANDFILL
D.	RESIDENTIAL
E.	UNION OFFICE
F.	RESIDENTIAL DWELLING & TAVERN
G.	CAR RENTAL FACILITY
H.	MADISON AREA TECHNICAL COLLEGE
I.	ELECTRICAL SUBSTATION
J.	ICE SKATING RINK
K.	UNUSED FUEL OIL TANK
L.	INDUSTRIAL STRUCTURES
M.	PARKING LOT
N.	DECKER
O.	RESIDENTIAL, COMMERCIAL AND INDUSTRIAL
P.	CREDIT UNION
Q.	LAW OFFICE
R.	RAILROAD TRACKS

SOURCE: AERIAL IMAGERY: GOOGLE EARTH™, IMAGE DATED 06/12/2014.



SITE LAYOUT
 KRAFT HEINZ FOODS COMPANY
 910 MAYER STREET
 MADISON, WISCONSIN

FIGURE
2

DRAFTED BY: APR/CKL DATE: 6/8/16

21-38739A

**APPENDIX D
QUALIFICATIONS OF ENVIRONMENTAL
PROFESSIONALS**

ERIN E. VEDER

Principal

Erin Veder specializes in conducting Phase I and II environmental site assessments, due diligence evaluations and regulatory compliance reviews, and providing technical support to attorneys, lenders, investors and industrial clients. Erin has completed and/or managed environmental assessments and due diligence reviews of more than a thousand industrial and commercial facilities in North America, South America, Europe and Asia, on behalf of buyers, sellers and lenders, to evaluate known and potential environmental liabilities. These assessments have been conducted over a broad array of industrial and commercial sectors, and have covered all environmental areas, including hazardous waste management, wastewater and stormwater discharges, air emissions, chemical storage, and reporting and soil and groundwater contamination. Erin has also managed multi-media EHS compliance auditing programs for Fortune 100 and 500 companies.



EDUCATION

2005

MS, Environmental Management

Stuart Graduate School of Business
Illinois Institute of Technology, Chicago, Illinois

1997

BS, Civil Engineering

Purdue University, West Lafayette, Indiana

PROJECTS

- Project Manager for a large-scale environmental due diligence project of a chemical company with more than 60 sites located in the United States, Canada, and Brazil. Developed a multi-phased approach to cost-effectively complete the environmental review in a timely manner, which included interviews with company personnel, file reviews, and full Phase I and abbreviated site visits at select sites. Approximately 30 sites were selected for site visits based on several factors, including age, operations, geography, regulatory compliance obligations, known and potential environmental liabilities, and on-going remediation issues. The evaluation included the development of reasonable expected costs associated with known and potential environmental liabilities. The deliverable included an evaluation of known and projected environmental capital expenditures, known and potential environmental liabilities and known and projected future environmental spending.

CONTACT INFORMATION

Erin E. Veder

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Suite 2700
Chicago, IL 60606
United States of America

- Project Manager for an environmental liability assessment to evaluate the financial risk associated with the acquisition of more than 50 multi-national manufacturing, warehouse and commercial facilities. Developed a multi-phased approach that combined file reviews, focused site visits, telephone interviews and environmental agency research. Findings were summarized and ranked based on overall potential financial liability.
- Project Manager for the EHS compliance auditing program for a heavy machine manufacturing company, including multi-media EHS compliance audits of sites located in North America, South America, Europe and the Asia-Pacific. ENVIRON assisted with every step of the audit from the pre-planning to the development of the corrective actions. The deliverable incorporated the company's internal EHS management system requirements and a risk ranking.
- Project Manager for Phase II environmental assessments of six sites located in Germany, Singapore, Malaysia and Japan conducted on behalf of a potential buyer. Prepared scopes of work for the site investigations, coordinated the field work with regional staff, and reviewed and compared the analytical data to International and Local standards.
- Member of project management team for an environmental liability assessment of six manufacturing facilities located in United States, France, China, and Mexico. Review consisted of Phase I ESAs, Phase II Site Investigations, and environmental and health and safety compliance audits at the six facilities. Coordinated the staffing of audits, preparation of scope of work for Phase IIs, and reviewed project deliverables. Findings and potential financial risk associated with the facilities were summarized in site workbooks and summary reports.
- Acted as the EHS Manager for a printing industry chemical producer with six facilities located in the United States, following the acquisition by an existing client. Responsibilities included the preparation of compliance-related plans and permit applications, annual reporting and recordkeeping, training, accident/release reporting, and management of ongoing site investigation and remedial activities.
- Member of project management team and auditing team for environmental liability assessment to evaluate the financial risk associated with the acquisition of 66 automotive parts manufacturing facilities located in 23 countries in North America, Europe, Asia, and South America. Developed a multi-phased approach that combined file reviews, focused site visits, telephone interviews and environmental agency research. Findings were summarized and ranked based on overall potential financial liability.
- Auditor for ISO 14001 EMS and OHSAS 18001 health and safety management system Gap Analyses and EMS implementation for a major defense contractor in the United States. Coordinated audits, performed site management system reviews and gap analysis reporting.
- Manager and member of audit team for Environmental Performance, ISO 14001 EMS Gap Analysis and Sustainability review for a major international manufacturer in the flexible packaging and aluminum can industry. Performed site EMS reviews, compliance audits, and gap analysis reporting.
- Assisted in a file review to evaluate financial risk associated with the environmental condition of a major real estate portfolio (greater than 500 sites) for a United States lender.
- Assisted in the preparation of an environmental liability assessment associated with the terms of a previous agreement. The assessment included the evaluation of gasoline stations, oil pipelines, oil terminals, and off-site disposal locations associated with the agreement. Existing and potential environmental issues were determined and associated estimated costs of liability were assigned and reported.
- Assisted in the preparation of an ambient air quality analysis to determine off-site impacts from modifications and expansions of a power plant. This analysis included the preparation of an air emission inventory, use of air dispersion modeling to evaluate off-site impacts and Prevention of Significant Deterioration (PSD) increment standards.

- Assist clients in the preparation of state operating air permits and Annual Emission Reports for submittal to the Illinois Environmental Protection Agency (IEPA).
- Assisted in the preparation of the Operation and Maintenance (O&M) plan, the Addendum to the Work Plan for Additional Free Product Removal/Groundwater Control and the Monthly Reports on Groundwater Control and Product Removal for a State Hazardous Waste Site located in Ohio.
- Provided technical litigation support for matters involving soil and groundwater contamination, including document review, site evaluation, and evaluation of applicable state and federal regulations.

PROFESSIONAL TRAINING & ACADEMIC HONORS

OSHA 40-hour Hazardous Waste and Annual Updates

Attended a 16-hour ISO 14001 training seminar

2005 Academic Distinction Award (Illinois Institute of Technology)

MEMBERSHIPS

Air and Waste Management Association (AWMA)

Midwest Auditing Roundtable

PUBLICATIONS & PRESENTATIONS

Kennington, B.S., Travers, M.A. and Veder, E.E. Green Solutions: Development of a Sustainable Remedy for a CERCLA Site, Society of Environmental Toxicology and Chemistry Conference, 2009.

Regelbrugge, David and Veder, Erin. Environmental, Health and Safety Compliance Auditing to Minimize Business Risks, presentation at the National Association of Printing Ink Manufacturers Annual Conference, October 2012.

ANDREA KLEINAITIS

Senior Associate

Andrea Kleinaitis specializes in conducting Phase I environmental site assessments (ESAs), due diligence evaluations and limited environmental compliance reviews. Andrea has completed assessments of more than 500 industrial and commercial facilities in North America, on behalf of buyers, sellers, or lenders, to evaluate known and potential environmental liabilities. These assessments have been conducted over a broad array of industrial and commercial sectors. She has also performed radon, lead-based paint (LBP), lead-in-drinking water (LIDW) and asbestos-containing material (ACM) surveys.

CAREER

Senior Associate, Ramboll Environ, Chicago, Illinois (2010 to present).

EDUCATION

1997

MS, Environmental Sciences
Minnesota State at Mankato

1994

BS, Biology
University of Illinois at Chicago

PROJECTS

Phase I ESA and Environmental Due Diligence

- Conducted Phase I ESAs and limited environmental compliance reviews of over 500 properties, including steel foundries, printing facility, and various manufacturing facilities.
- Conducted radon, LBP, LIDW, and ACM surveys of over 100 properties, including educational, residential, commercial, and industrial facilities.
- Conducted Phase I ESAs for stock and asset purchases, and refinancing and foreclosure transactions, as well as radon, LBP, and asbestos surveys as a non-ASTM part of Phase I ESAs.
- Created scopes of work, budgets, and report templates.
- Managed the status of environmental reports and portfolios.
- Performed internal review activities.

CONTACT INFORMATION

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REGISTRATIONS AND CERTIFICATIONS

Licensed Asbestos Building Inspector, Illinois Department of Public Health (IDPH) License
No. 100-09113

Licensed Lead Building Inspector, ISPH License No. L-007243

**Appendix D
Environmental
Regulatory Database
Report**



Kraft Foods West
1201 Huxley Street
Madison, WI 53704

Inquiry Number: 5065164.2s
October 02, 2017

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

TARGET PROPERTY INFORMATION

ADDRESS

1201 HUXLEY STREET
MADISON, WI 53704

COORDINATES

Latitude (North): 43.1128920 - 43° 6' 46.41"
Longitude (West): 89.3583480 - 89° 21' 30.05"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 308118.2
UTM Y (Meters): 4775836.0
Elevation: 859 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5954805 MADISON EAST, WI
Version Date: 2013

Northeast Map: 5954797 DE FOREST, WI
Version Date: 2013

Southwest Map: 5954807 MADISON WEST, WI
Version Date: 2013

Northwest Map: 5953805 WAUNAKEE, WI
Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20151011
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1201 HUXLEY STREET
MADISON, WI 53704

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MADISON METRO NORTH	1201 HUXLEY ST	WI ERP, LAST, CRS, AUL		TP
A2		1201 HUXLEY ST	AST		TP
A3		1212 HUXLEY ST	RCRA-CESQG, SHWIMS, FINDS, ECHO, ASBESTOS	Lower	85, 0.016, WNW
A4		1212 HUXLEY ST	AST	Lower	85, 0.016, WNW
B5	TRAFFIC SIGNING & MA	1115 ONEIL AVE	SHWIMS	Lower	100, 0.019, WSW
B6	TRAFFIC SIGNING AND	1115 ONEIL AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	100, 0.019, WSW
B7	D & B AUTO SERVICE C	1113 O NEALL ST	EDR Hist Auto	Lower	116, 0.022, WSW
C8	NORTHGATE CAR WASH	1901 ABERG AVE	EDR Hist Auto	Higher	199, 0.038, NNW
C9	MADISON 1948-72 (TRU	ABERG AVENUE	SHWS	Higher	260, 0.049, NNE
D10	CHETS CAR CARE CENTE	2020 ABERG AVE	EDR Hist Auto	Higher	352, 0.067, NE
D11		2020 ABERG AVE	AST	Higher	352, 0.067, NE
D12	CHETS CAR CARE CTR	2020 ABERG AVE	RCRA-CESQG, SHWIMS, FINDS, ECHO, MANIFEST	Higher	352, 0.067, NE
E13		1714 ROTH ST	RCRA-CESQG, SHWIMS, FINDS, ECHO, MANIFEST	Higher	895, 0.170, WSW
E14	SPEEDWAY 4090	1101 N SHERMAN	SHWIMS, LUST, CRS, AUL, SPILLS, RCRA NonGen / NLR,...	Higher	1033, 0.196, WSW
E15		1101 N SHERMAN AVE	UST, ASBESTOS, Financial Assurance	Higher	1033, 0.196, WSW
F16	WALSH FAMILY PRACTIC	1001 N SHERMAN AVE	SHWIMS	Higher	1059, 0.201, WSW
F17		1001 N SHERMAN AVE	UST	Higher	1059, 0.201, WSW
E18	LAUNDRYLAND	1131 N SHERMAN AVE	WI ERP, SHWIMS, AUL	Higher	1078, 0.204, WSW
E19	LAUNDRYLAND CLEANERS	1131 N SHERMAN AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1078, 0.204, WSW
G20		1295 N SHERMAN AVE	UST	Higher	1114, 0.211, WNW
G21		1295 N SHERMAN	RCRA NonGen / NLR, FINDS, ECHO	Higher	1114, 0.211, WNW
G22	KLINKE CLEANERS	1295 N SHERMAN	WI ERP, SHWIMS, MANIFEST	Higher	1114, 0.211, WNW
H23	GRUENBERGS SERVICE C	1102 N SHERMAN AVE	WI ERP, SHWIMS, LUST, CRS, AUL, RCRA NonGen / NLR,...	Lower	1164, 0.220, WSW
H24		1102 N SHERMAN AVE	UST	Lower	1164, 0.220, WSW
H25	1102 N SHERMAN AVE	1102 N SHERMAN AVE	US BROWNFIELDS	Lower	1164, 0.220, WSW
26		705 RUSKIN STREET	AST	Lower	1167, 0.221, SSW
F27		1010 N SHERMAN AVE	UST, Financial Assurance	Higher	1177, 0.223, WSW
F28	SHERMAN FOOD MART	1010 N SHERMAN AVE	SHWIMS, LUST, AUL, RCRA NonGen / NLR, FINDS, ECHO	Higher	1177, 0.223, WSW
I29	CITY VIEW VENTURE PR	1422 PACKERS AVE	LUST, BROWNFIELDS, BRRTS	Higher	1178, 0.223, NNE
I30		1422 PACKERS AVE	UST	Higher	1178, 0.223, NNE
G31	VALLEY BANK PROPERTY	ABERG & SHERMAN AVE	LUST	Higher	1216, 0.230, WNW
32	KOSCHKEE TRANSFER FA	702 RUSKIN AVE	LUST, AUL, SPILLS	Lower	1232, 0.233, SSW
33		900 PACKERS AVE	AST	Higher	1245, 0.236, SE
34	MAPLE BLUFF VIL	18 OXFORD PL	SHWIMS	Higher	1349, 0.255, SW
35	REYNOLDS PROPERTY	1401 PACKERS AVE	WI ERP	Lower	1510, 0.286, ENE
J36	PAULS CLASSIC CLEANE	619 N SHERMAN AVE	AUL	Lower	1592, 0.302, SW
J37		619 N SHERMAN AVE	RCRA-CESQG, WI ERP, SHWIMS, FINDS, ECHO	Lower	1592, 0.302, SW
J38	LAKWOOD PLAZA	605-619 N SHERMAN AV	SHWIMS	Lower	1619, 0.307, SW
J39	PRESENTIN PROPERTY	524 N SHERMAN AVE	LUST	Lower	1622, 0.307, SW

MAPPED SITES SUMMARY

Target Property Address:
1201 HUXLEY STREET
MADISON, WI 53704

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	SCHOOL SERVICES	710 RUSKIN ST	LUST, AUL, SPILLS	Lower	1652, 0.313, SSW
K41	OSCAR MAYER	701 RUSKIN STREET	WI ERP, SPILLS	Lower	1670, 0.316, SSW
L42	NUTRI-FEED CORP	910 MAYER AVE	SHWIMS	Higher	1691, 0.320, SE
L43	MADISON CTY--OSCAR M	910 MAYER AVE	SHWIMS	Higher	1696, 0.321, SE
44	MADISON AREA TECHNIC	2125 COMMERCIAL AVE	RCRA-CESQG, SHWIMS, FINDS, ECHO, ASBESTOS,...	Lower	1707, 0.323, SSE
M45	MILLVANDER PROPERTY	2530 PENNSYLVANIA AV	WI ERP	Lower	1726, 0.327, South
46		1800 COMMERCIAL AVE	SHWIMS, LUST, CRS, AUL, SPILLS, RCRA NonGen / NLR,...	Lower	1759, 0.333, SSW
K47	ROUNDHOUSE PRINTING	1741 COMMERCIAL AVE	SHWIMS, RCRA NonGen / NLR, FINDS, ECHO, BRRTS,...	Lower	1768, 0.335, SSW
N48	TAFF PROPERTY	601 N SHERMAN AVE	LUST, CRS, AUL	Lower	1799, 0.341, SSW
49	SHERMAN SCHOOL	1601 N SHERMAN AVE	LUST, WI WRRSER	Higher	1824, 0.345, NW
N50	AMOCO OIL CO	484 N SHERMAN AVE	SHWIMS, LUST, CRS, AUL	Lower	1882, 0.356, SW
M51	UNION CAB COOP	2470 PENNSYLVANIA AV	SHWIMS, LUST, AUL, SPILLS	Lower	1926, 0.365, South
O52	UNION CAB OF MADISON	2458 PENNSYLVANIA AV	WI ERP, SHWIMS, LAST, LUST, CRS, AUL, TIER 2	Lower	2033, 0.385, South
53	COPPS #8178	2502 SHOPKO DR	SHWIMS	Lower	2066, 0.391, East
54		464 N SHERMAN AVE	RCRA-CESQG, SHWIMS, FINDS, ECHO, MANIFEST	Lower	2068, 0.392, SW
55		2301 COMMERCIAL AVE	SHWIMS, LUST, UST, CRS, AUL, SPILLS, Financial...	Higher	2110, 0.400, SSE
O56	PLUMBING VENTURES LL	2436 PENNSYLVANIA AV	BROWNFIELDS, BRRTS	Lower	2157, 0.409, South
57	CRARY ESTATE PROPERT	2426 SUPERIOR ST	LUST, CRS, AUL	Lower	2193, 0.415, SSW
58	MAPLE BLUFF COUNTRY	500 KENSINGTON DRIVE	SHWIMS, BRRTS, TIER 2	Lower	2329, 0.441, West
59	KONZ WOOD PRODUCTS C	616 N PERKINS ST	LUST	Higher	2369, 0.449, SE
P60	DONS TRANSMISSION SE	2413 PENNSYLVANIA AV	WI ERP, SHWIMS, CRS, AUL, BROWNFIELDS, RCRA NonGen	Lower	2488, 0.471, South
61	ZIMMER PROPERTY	1813 SHERIDAN ST	LUST	Higher	2520, 0.477, NNW
62	MADISON RAILYARD	1890 E JOHNSON	SHWIMS, LUST, RCRA NonGen / NLR, FINDS, ECHO	Lower	2538, 0.481, SSW
P63		2410 PENNSYLVANIA AV	SHWIMS, LUST, RCRA NonGen / NLR, FINDS, ECHO,...	Lower	2597, 0.492, South
64	STEGE PROPERTY	82 CAMBRIDGE	LUST	Lower	2614, 0.495, WSW
65	SHOPKO STORE NO 034	2602 SHOPKO DR	SHWIMS, BROWNFIELDS, BRRTS	Lower	2619, 0.496, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
MADISON METRO NORTH 1201 HUXLEY ST MADISON, WI 53704	WI ERP Status: CLOSED Site Id: 11093200 Facility ID: NONE LAST Status: CLOSED Site ID: 11093200 Facility ID: NONE CRS AUL Status: CLOSED Site Id: 11093200 Facid: NONE	N/A
1201 HUXLEY ST 1201 HUXLEY ST MADISON, WI 53704	AST Town Customer ID: 1228520 Tank Reg Object ID: 950248 Tank Reg Object ID: 950249 Tank Reg Object ID: 950251 Tank Reg Object ID: 950255 Tank Reg Object ID: 950250 <i>*Additional key fields are available in the Map Findings section</i> Facility ID: 672621 Fire Dept ID: 1301	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

EXECUTIVE SUMMARY

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

VCP..... Voluntary Party Liability Exemption Sites
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BEAP..... Brownfields Environmental Assessment Program

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY.....	Recycling Center Listing
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
ODI.....	Open Dump Inventory
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
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

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

EXECUTIVE SUMMARY

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
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there are 3 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHETS CAR CARE CTR	2020 ABERG AVE	NE 0 - 1/8 (0.067 mi.)	D12	37
Not reported	1714 ROTH ST	WSW 1/8 - 1/4 (0.170 mi.)	E13	43
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1212 HUXLEY ST	WNW 0 - 1/8 (0.016 mi.)	A3	29

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites 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. The data come from the Department of Natural Resources' Hazard Ranking System/Wisconsin Remedial Site Evaluation Report.

A review of the SHWS list, as provided by EDR, and dated 11/30/1994 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MADISON 1948-72 (TRU)	ABERG AVENUE	NNE 0 - 1/8 (0.049 mi.)	C9	35

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 02/03/2017 has revealed that there are 9 WI ERP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAUNDRYLAND Status: OPEN Site Id: 1519100 Facility ID: 113216620	1131 N SHERMAN AVE	WSW 1/8 - 1/4 (0.204 mi.)	E18	96
KLINKE CLEANERS Status: OPEN	1295 N SHERMAN	WNW 1/8 - 1/4 (0.211 mi.)	G22	116

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Site Id: 1387000
Facility ID: 113197150

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRUENBERGS SERVICE C Status: CLOSED Site Id: 6808400 Facility ID: 113304950	1102 N SHERMAN AVE	WSW 1/8 - 1/4 (0.220 mi.)	H23	120
REYNOLDS PROPERTY Status: OPEN Site Id: 8744100 Facility ID: NONE	1401 PACKERS AVE	ENE 1/4 - 1/2 (0.286 mi.)	35	214
Not reported Status: CLOSED Site Id: 1164500 Facility ID: 113153150	619 N SHERMAN AVE	SW 1/4 - 1/2 (0.302 mi.)	J37	251
OSCAR MAYER Status: OPEN Site Id: 50094680 Facility ID: NONE	701 RUSKIN STREET	SSW 1/4 - 1/2 (0.316 mi.)	K41	279
MILLVANDER PROPERTY Status: CLOSED Site Id: 7684100 Facility ID: NONE	2530 PENNSYLVANIA AV	S 1/4 - 1/2 (0.327 mi.)	M45	288
UNION CAB OF MADISON Status: CLOSED Site Id: 11264300 Facility ID: NONE	2458 PENNSYLVANIA AV	S 1/4 - 1/2 (0.385 mi.)	O52	412
DONS TRANSMISSION SE Status: CLOSED Site Id: 707200 Facility ID: 113154360	2413 PENNSYLVANIA AV	S 1/4 - 1/2 (0.471 mi.)	P60	494

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 03/14/2017 has revealed that there are 29 SHWIMS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHETS CAR CARE CTR FID: 113223660 Status: OPERATING	2020 ABERG AVE	NE 0 - 1/8 (0.067 mi.)	D12	37
Not reported FID: 113186590 Status: OPERATING	1714 ROTH ST	WSW 1/8 - 1/4 (0.170 mi.)	E13	43
SPEEDWAY 4090	1101 N SHERMAN	WSW 1/8 - 1/4 (0.196 mi.)	E14	46

EXECUTIVE SUMMARY

FID: 113249620 Status: OPERATING				
WALSH FAMILY PRACTIC FID: 113301650 Status: OPERATING	1001 N SHERMAN AVE	WSW 1/8 - 1/4 (0.201 mi.)	F16	95
LAUNDRYLAND FID: 113216620 Status: UNKNOWN	1131 N SHERMAN AVE	WSW 1/8 - 1/4 (0.204 mi.)	E18	96
KLINKE CLEANERS FID: 113197150 Status: OPERATING	1295 N SHERMAN	WNW 1/8 - 1/4 (0.211 mi.)	G22	116
SHERMAN FOOD MART FID: 113314630 Status: UNKNOWN	1010 N SHERMAN AVE	WSW 1/8 - 1/4 (0.223 mi.)	F28	165
MAPLE BLUFF VIL FID: 113117840 Status: OPERATING	18 OXFORD PL	SW 1/4 - 1/2 (0.255 mi.)	34	213
NUTRI-FEED CORP FID: 113111790 Status: CLOSED	910 MAYER AVE	SE 1/4 - 1/2 (0.320 mi.)	L42	282
MADISON CTY--OSCAR M FID: 113108490 Status: UNKNOWN	910 MAYER AVE	SE 1/4 - 1/2 (0.321 mi.)	L43	282
Not reported FID: 113312760 Status: OPERATING	2301 COMMERCIAL AVE	SSE 1/4 - 1/2 (0.400 mi.)	55	444
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported FID: 113184720 Status: OPERATING	1212 HUXLEY ST	WNW 0 - 1/8 (0.016 mi.)	A3	29
TRAFFIC SIGNING & MA FID: 113161950 Status: MOVED	1115 ONEIL AVE	WSW 0 - 1/8 (0.019 mi.)	B5	32
GRUENBERGS SERVICE C FID: 113304950 Status: UNKNOWN	1102 N SHERMAN AVE	WSW 1/8 - 1/4 (0.220 mi.)	H23	120
Not reported FID: 113153150 Status: OPERATING	619 N SHERMAN AVE	SW 1/4 - 1/2 (0.302 mi.)	J37	251
LAKWOOD PLAZA FID: NONE Status: UNKNOWN	605-619 N SHERMAN AV	SW 1/4 - 1/2 (0.307 mi.)	J38	262
MADISON AREA TECHNIC FID: 113327170 FID: 113128620 Status: MOVED Status: OPERATING	2125 COMMERCIAL AVE	SSE 1/4 - 1/2 (0.323 mi.)	44	282
Not reported	1800 COMMERCIAL AVE	SSW 1/4 - 1/2 (0.333 mi.)	46	290

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FID: 113219370 Status: CLOSED				
ROUNDHOUSE PRINTING	1741 COMMERCIAL AVE	SSW 1/4 - 1/2 (0.335 mi.)	K47	321
FID: 113287460 Status: MOVED				
AMOCO OIL CO	484 N SHERMAN AVE	SW 1/4 - 1/2 (0.356 mi.)	N50	356
FID: 113235760 Status: UNKNOWN				
UNION CAB COOP	2470 PENNSYLVANIA AV	S 1/4 - 1/2 (0.365 mi.)	M51	399
FID: 113398450 Status: OPERATING				
UNION CAB OF MADISON	2458 PENNSYLVANIA AV	S 1/4 - 1/2 (0.385 mi.)	O52	412
FID: 113398340 Status: OPERATING				
COPPS #8178	2502 SHOPKO DR	E 1/4 - 1/2 (0.391 mi.)	53	441
FID: 113377000 Status: OPERATING				
Not reported	464 N SHERMAN AVE	SW 1/4 - 1/2 (0.392 mi.)	54	442
FID: 113272940 Status: OPERATING				
MAPLE BLUFF COUNTRY	500 KENSINGTON DRIVE	W 1/4 - 1/2 (0.441 mi.)	58	486
FID: 113191650 Status: OPERATING				
DONS TRANSMISSION SE	2413 PENNSYLVANIA AV	S 1/4 - 1/2 (0.471 mi.)	P60	494
FID: 113154360 Status: CLOSED				
MADISON RAILYARD	1890 E JOHNSON	SSW 1/4 - 1/2 (0.481 mi.)	62	514
FID: 113284490 Status: OPERATING				
Not reported	2410 PENNSYLVANIA AV	S 1/4 - 1/2 (0.492 mi.)	P63	519
FID: 125028090 Status: UNKNOWN				
SHOPKO STORE NO 034	2602 SHOPKO DR	E 1/4 - 1/2 (0.496 mi.)	65	527
FID: 113264800 Status: OPERATING				

State and tribal leaking storage tank lists

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 02/03/2017 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNION CAB OF MADISON	2458 PENNSYLVANIA AV	S 1/4 - 1/2 (0.385 mi.)	O52	412
Status: CLOSED Site ID: 11264300 Facility ID: NONE				

EXECUTIVE SUMMARY

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 02/03/2017 has revealed that there are 21 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDWAY 4090 Facility Status: CLOSED Site Id: 2648200 Facility ID: 113249620	1101 N SHERMAN	WSW 1/8 - 1/4 (0.196 mi.)	E14	46
SHERMAN FOOD MART Facility Status: OPEN Site Id: 4018300 Facility ID: 113314630	1010 N SHERMAN AVE	WSW 1/8 - 1/4 (0.223 mi.)	F28	165
CITY VIEW VENTURE PR Facility Status: CLOSED Site Id: 7214500 Facility ID: NONE	1422 PACKERS AVE	NNE 1/8 - 1/4 (0.223 mi.)	I29	190
VALLEY BANK PROPERTY Facility Status: CLOSED Site Id: 3347000 Facility ID: NONE	ABERG & SHERMAN AVE	WNW 1/8 - 1/4 (0.230 mi.)	G31	197
SHERMAN SCHOOL Facility Status: CLOSED Site Id: 3776700 Facility ID: NONE	1601 N SHERMAN AVE	NW 1/4 - 1/2 (0.345 mi.)	49	353
Not reported Facility Status: CLOSED Site Id: 5913000 Facility ID: 113312760	2301 COMMERCIAL AVE	SSE 1/4 - 1/2 (0.400 mi.)	55	444
KONZ WOOD PRODUCTS C Facility Status: CLOSED Site Id: 3786400 Facility ID: 445128200	616 N PERKINS ST	SE 1/4 - 1/2 (0.449 mi.)	59	491
ZIMMER PROPERTY Facility Status: CLOSED Site Id: 7410800 Facility ID: NONE	1813 SHERIDAN ST	NNW 1/4 - 1/2 (0.477 mi.)	61	512
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRUENBERGS SERVICE C Facility Status: CLOSED Site Id: 6808400 Facility ID: 113304950	1102 N SHERMAN AVE	WSW 1/8 - 1/4 (0.220 mi.)	H23	120
KOSCHKEE TRANSFER FA Facility Status: OPEN Site Id: 9187500 Facility ID: NONE	702 RUSKIN AVE	SSW 1/8 - 1/4 (0.233 mi.)	32	199
PRESSANTIN PROPERTY	524 N SHERMAN AVE	SW 1/4 - 1/2 (0.307 mi.)	J39	263

EXECUTIVE SUMMARY

Facility Status: CLOSED Site Id: 6923200 Facility ID: NONE				
SCHOOL SERVICES	710 RUSKIN ST	SSW 1/4 - 1/2 (0.313 mi.)	K40	264
Facility Status: OPEN Site Id: 11171800 Facility ID: NONE				
Not reported	1800 COMMERCIAL AVE	SSW 1/4 - 1/2 (0.333 mi.)	46	290
Facility Status: CLOSED Site Id: 2000200 Facility ID: 113219370				
TAFF PROPERTY	601 N SHERMAN AVE	SSW 1/4 - 1/2 (0.341 mi.)	N48	324
Facility Status: CLOSED Site Id: 4455900 Facility ID: NONE				
AMOCO OIL CO	484 N SHERMAN AVE	SW 1/4 - 1/2 (0.356 mi.)	N50	356
Facility Status: CLOSED Site Id: 2389400 Facility ID: 113235760				
UNION CAB COOP	2470 PENNSYLVANIA AV	S 1/4 - 1/2 (0.365 mi.)	M51	399
Facility Status: CLOSED Site Id: 3842400 Facility ID: 113398450				
UNION CAB OF MADISON	2458 PENNSYLVANIA AV	S 1/4 - 1/2 (0.385 mi.)	O52	412
Facility Status: CLOSED Site Id: 11264300 Facility ID: NONE				
CRARY ESTATE PROPERT	2426 SUPERIOR ST	SSW 1/4 - 1/2 (0.415 mi.)	57	471
Facility Status: CLOSED Site Id: 4554900 Facility ID: NONE				
MADISON RAIL YARD	1890 E JOHNSON	SSW 1/4 - 1/2 (0.481 mi.)	62	514
Facility Status: CLOSED Site Id: 3330000 Facility ID: 113187140				
Not reported	2410 PENNSYLVANIA AV	S 1/4 - 1/2 (0.492 mi.)	P63	519
Facility Status: CLOSED Site Id: 1566000 Facility ID: 125028090				
STEGE PROPERTY	82 CAMBRIDGE	WSW 1/4 - 1/2 (0.495 mi.)	64	525
Facility Status: CLOSED Site Id: 4013000 Facility ID: NONE				

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 10/14/2016 has revealed that there are 6 UST

EXECUTIVE SUMMARY

sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Tank Status: IU Tank Status: CR Object ID: 1398799 Object ID: 1398792 Object ID: 272693 Object ID: 272691 Object ID: 272692 Fire Dept ID: 1301 Tank Wang Object ID: 130101953 Tank Wang Object ID: 130101951 Tank Wang Object ID: 130101952 Facility ID: 134962 Town Cust ID: 953335 Town Cust ID: 273338	1101 N SHERMAN AVE	WSW 1/8 - 1/4 (0.196 mi.)	E15	93
Not reported Tank Status: CR Object ID: 272140 Object ID: 272141 Object ID: 272139 Object ID: 272138 Fire Dept ID: 1301 Tank Wang Object ID: 130101235 Tank Wang Object ID: 130101236 Tank Wang Object ID: 130101234 Tank Wang Object ID: 130101233 Facility ID: 108342 Town Cust ID: 326443	1001 N SHERMAN AVE	WSW 1/8 - 1/4 (0.201 mi.)	F17	95
Not reported Tank Status: CR Object ID: 273131 Object ID: 273130 Fire Dept ID: 1301 Tank Wang Object ID: 130102557 Tank Wang Object ID: 130102556 Facility ID: 140088 Town Cust ID: 366365 Town Cust ID: 366366	1295 N SHERMAN AVE	WNW 1/8 - 1/4 (0.211 mi.)	G20	113
Not reported Tank Status: CR Tank Status: IU Object ID: 273102 Object ID: 477654 Object ID: 273100 Object ID: 273101 Object ID: 273103 <i>*Additional key fields are available in the Map Findings section</i> Fire Dept ID: 1301 Tank Wang Object ID: 130102526 Tank Wang Object ID: 130102524 Tank Wang Object ID: 130102525	1010 N SHERMAN AVE	WSW 1/8 - 1/4 (0.223 mi.)	F27	163

EXECUTIVE SUMMARY

Tank Wang Object ID: 130102527
 Facility ID: 674653
 Town Cust ID: 307852

Not reported Tank Status: CR Object ID: 271676 Object ID: 902918 Fire Dept ID: 1301 Tank Wang Object ID: 130100420 Facility ID: 677735 Town Cust ID: 288810	1422 PACKERS AVE	NNE 1/8 - 1/4 (0.223 mi.)	I30	196
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Tank Status: CR Object ID: 271541 Object ID: 271539 Object ID: 271540 Object ID: 271537 Object ID: 271538 Fire Dept ID: 1301 Tank Wang Object ID: 130100166 Tank Wang Object ID: 130100164 Tank Wang Object ID: 130100165 Tank Wang Object ID: 130100162 Tank Wang Object ID: 130100163 Facility ID: 84991 Town Cust ID: 636236	1102 N SHERMAN AVE	WSW 1/8 - 1/4 (0.220 mi.)	H24	146

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

A review of the AST list, as provided by EDR, and dated 10/14/2016 has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Town Customer ID: 270088 Tank Reg Object ID: 896244 Tank Reg Object ID: 919416 Facility ID: 677976 Fire Dept ID: 1301	2020 ABERG AVE	NE 0 - 1/8 (0.067 mi.)	D11	36
Not reported Town Customer ID: 590739 Tank Reg Object ID: 928455 Tank Reg Object ID: 928453 Tank Reg Object ID: 928444 Tank Reg Object ID: 928452 Tank Reg Object ID: 928451 <i>*Additional key fields are available in the Map Findings section</i> Facility ID: 712566	900 PACKERS AVE	SE 1/8 - 1/4 (0.236 mi.)	33	212

EXECUTIVE SUMMARY

Fire Dept ID: 1301

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Town Customer ID: 590739 Tank Reg Object ID: 928618 Facility ID: 677587 Fire Dept ID: 1301	1212 HUXLEY ST	WNW 0 - 1/8 (0.016 mi.)	A4	32
Not reported Town Customer ID: 1048733 Tank Reg Object ID: 1128259 Facility ID: 724658 Fire Dept ID: 1301	705 RUSKIN STREET	SSW 1/8 - 1/4 (0.221 mi.)	26	162

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 02/03/2017 has revealed that there are 15 AUL sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDWAY 4090 Status: CLOSED Site Id: 2648200 Facid: 113249620	1101 N SHERMAN	WSW 1/8 - 1/4 (0.196 mi.)	E14	46
LAUNDRYLAND Status: OPEN Site Id: 1519100 Facid: 113216620	1131 N SHERMAN AVE	WSW 1/8 - 1/4 (0.204 mi.)	E18	96
SHERMAN FOOD MART Status: OPEN Site Id: 4018300 Facid: 113314630	1010 N SHERMAN AVE	WSW 1/8 - 1/4 (0.223 mi.)	F28	165
Not reported Status: CLOSED Site Id: 5913000 Facid: 113312760	2301 COMMERCIAL AVE	SSE 1/4 - 1/2 (0.400 mi.)	55	444

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRUENBERGS SERVICE C Status: CLOSED Site Id: 6808400 Facid: 113304950	1102 N SHERMAN AVE	WSW 1/8 - 1/4 (0.220 mi.)	H23	120
KOSCHKEE TRANSFER FA Status: OPEN	702 RUSKIN AVE	SSW 1/8 - 1/4 (0.233 mi.)	32	199

EXECUTIVE SUMMARY

Site Id: 9187500 Facid: NONE				
PAULS CLASSIC CLEAN Status: CLOSED Site Id: 1164500 Facid: 113153150	619 N SHERMAN AVE	SW 1/4 - 1/2 (0.302 mi.)	J36	216
SCHOOL SERVICES Status: OPEN Site Id: 11171800 Facid: NONE	710 RUSKIN ST	SSW 1/4 - 1/2 (0.313 mi.)	K40	264
Not reported Status: CLOSED Site Id: 2000200 Facid: 113219370	1800 COMMERCIAL AVE	SSW 1/4 - 1/2 (0.333 mi.)	46	290
TAFF PROPERTY Status: CLOSED Site Id: 4455900 Facid: NONE	601 N SHERMAN AVE	SSW 1/4 - 1/2 (0.341 mi.)	N48	324
AMOCO OIL CO Status: CLOSED Site Id: 2389400 Facid: 113235760	484 N SHERMAN AVE	SW 1/4 - 1/2 (0.356 mi.)	N50	356
UNION CAB COOP Status: CLOSED Site Id: 3842400 Facid: 113398450	2470 PENNSYLVANIA AV	S 1/4 - 1/2 (0.365 mi.)	M51	399
UNION CAB OF MADISON Status: CLOSED Site Id: 11264300 Facid: NONE	2458 PENNSYLVANIA AV	S 1/4 - 1/2 (0.385 mi.)	O52	412
CRARY ESTATE PROPRT Status: CLOSED Site Id: 4554900 Facid: NONE	2426 SUPERIOR ST	SSW 1/4 - 1/2 (0.415 mi.)	57	471
DONS TRANSMISSION SE Status: CLOSED Site Id: 707200 Facid: 113154360	2413 PENNSYLVANIA AV	S 1/4 - 1/2 (0.471 mi.)	P60	494

State and tribal Brownfields sites

BROWNFIELDS: A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there are 4 BROWNFIELDS sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY VIEW VENTURE PR Database: BROWNFIELDS, Date of Government Version: 02/03/2017 Status: GEN PROP Site Id: 7214500	1422 PACKERS AVE	NNE 1/8 - 1/4 (0.223 mi.)	I29	190
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLUMBING VENTURES LL Database: BROWNFIELDS, Date of Government Version: 02/03/2017 Status: GEN PROP Site Id: 26817900	2436 PENNSYLVANIA AV	S 1/4 - 1/2 (0.409 mi.)	O56	468
DONS TRANSMISSION SE Database: BROWNFIELDS, Date of Government Version: 02/03/2017 Status: GEN PROP Facility ID: 113154360 Site Id: 707200	2413 PENNSYLVANIA AV	S 1/4 - 1/2 (0.471 mi.)	P60	494
SHOPKO STORE NO 034 Database: BROWNFIELDS, Date of Government Version: 02/03/2017 Status: GEN PROP Facility ID: 113264800 Site Id: 2925800	2602 SHOPKO DR	E 1/4 - 1/2 (0.496 mi.)	65	527

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/19/2017 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1102 N SHERMAN AVE	1102 N SHERMAN AVE	WSW 1/8 - 1/4 (0.220 mi.)	H25	147

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 12/12/2016 has revealed that

EXECUTIVE SUMMARY

there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDWAY 4090	1101 N SHERMAN	WSW 1/8 - 1/4 (0.196 mi.)	E14	46
LAUNDRYLAND CLEANERS	1131 N SHERMAN AVE	WSW 1/8 - 1/4 (0.204 mi.)	E19	111
Not reported	1295 N SHERMAN	WNW 1/8 - 1/4 (0.211 mi.)	G21	114
SHERMAN FOOD MART	1010 N SHERMAN AVE	WSW 1/8 - 1/4 (0.223 mi.)	F28	165
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRAFFIC SIGNING AND	1115 ONEIL AVE	WSW 0 - 1/8 (0.019 mi.)	B6	33
GRUENBERGS SERVICE C	1102 N SHERMAN AVE	WSW 1/8 - 1/4 (0.220 mi.)	H23	120

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2016 has revealed that there are 3 MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHETS CAR CARE CTR ACT Status: I ACT Status: A FID: 113223660 EPA ID: WID988605739	2020 ABERG AVE	NE 0 - 1/8 (0.067 mi.)	D12	37
Not reported ACT Status: I ACT Status: A FID: 113186590 EPA ID: WID051218451	1714 ROTH ST	WSW 1/8 - 1/4 (0.170 mi.)	E13	43
KLINKE CLEANERS ACT Status: I FID: 113197150 EPA ID: WID988580726	1295 N SHERMAN	WNW 1/8 - 1/4 (0.211 mi.)	G22	116

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 3 EDR Hist Auto

EXECUTIVE SUMMARY

sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHGATE CAR WASH	1901 ABERG AVE	NNW 0 - 1/8 (0.038 mi.)	C8	35
CHETS CAR CARE CENTE	2020 ABERG AVE	NE 0 - 1/8 (0.067 mi.)	D10	35
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
D & B AUTO SERVICE C	1113 O NEALL ST	WSW 0 - 1/8 (0.022 mi.)	B7	34

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

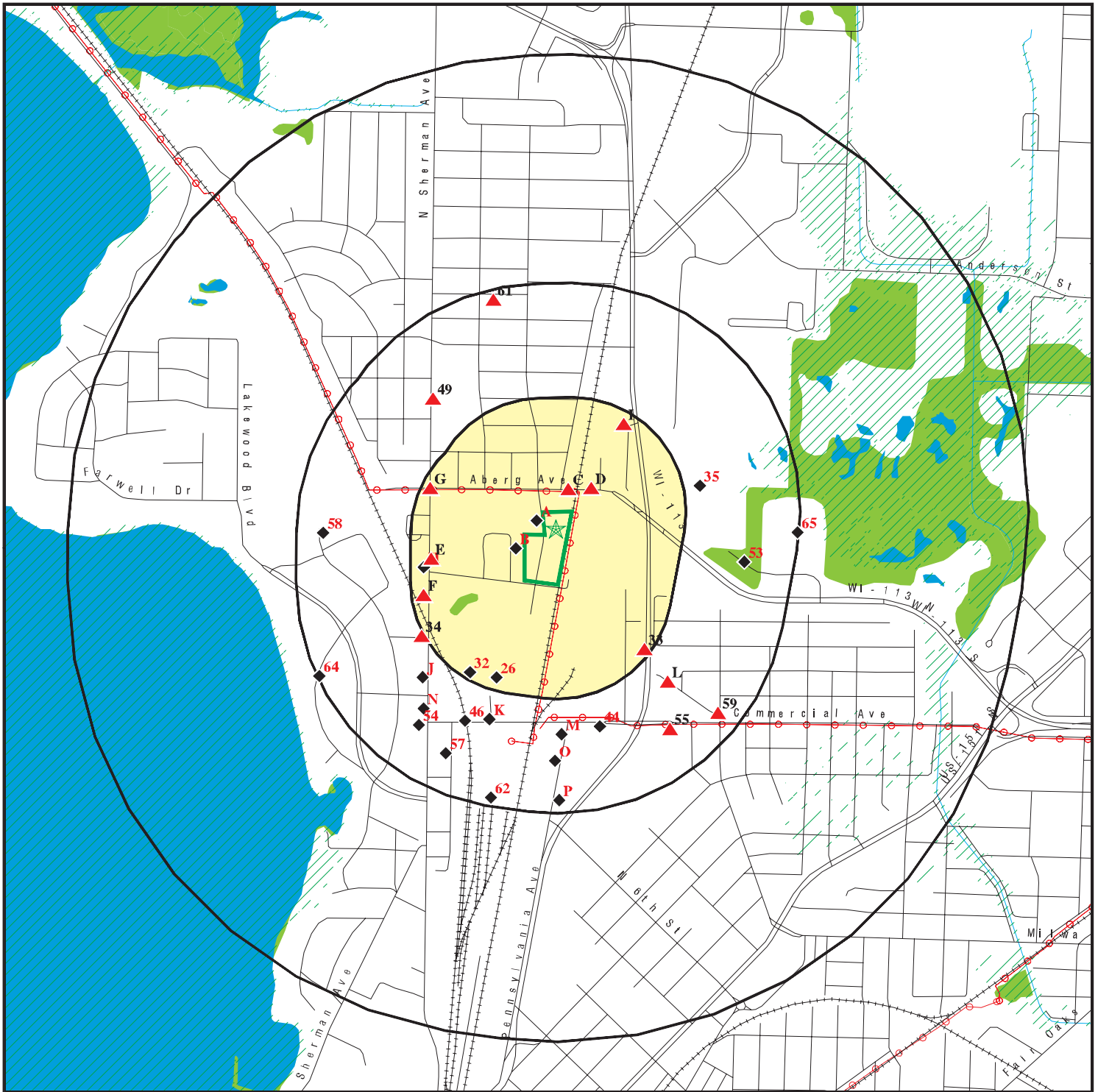
Site Name

KELLER PROPERTY

Database(s)

LUST, LAST, BROWNFIELDS, BRRTS

OVERVIEW MAP - 5065164.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

Upgradient Area

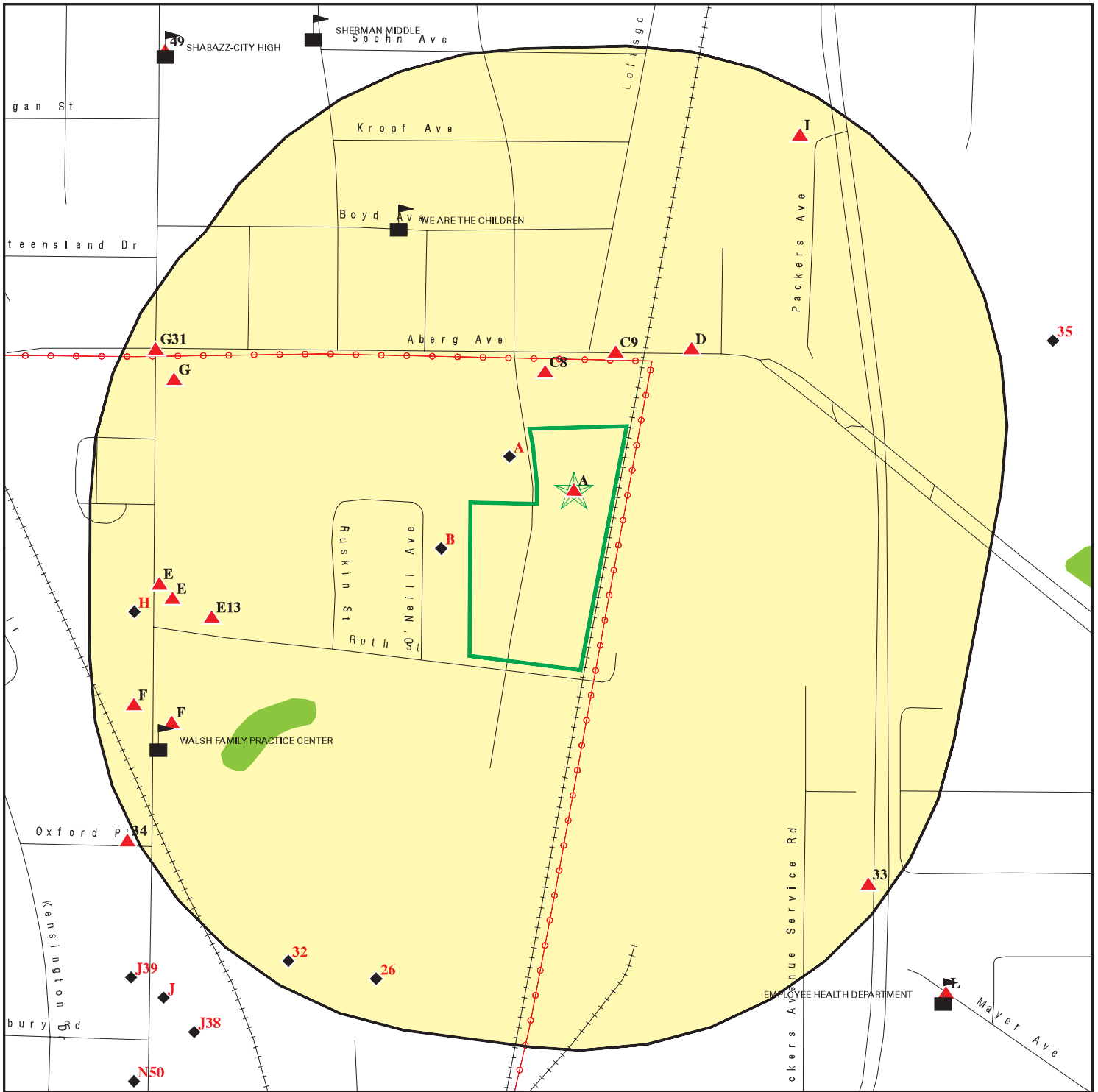














This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Kraft Foods West
 ADDRESS: 1201 Huxley Street
 Madison WI 53704
 LAT/LONG: 43.112892 / 89.358348

CLIENT: ERM, Inc.
 CONTACT: Philip Kistler
 INQUIRY #: 5065164.2s
 DATE: October 02, 2017 1:33 pm

DETAIL MAP - 5065164.2S



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



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

SITE NAME: Kraft Foods West
 ADDRESS: 1201 Huxley Street
 Madison WI 53704
 LAT/LONG: 43.112892 / 89.358348

CLIENT: ERM, Inc.
 CONTACT: Philip Kistler
 INQUIRY #: 5065164.2s
 DATE: October 02, 2017 1:38 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		2	1	NR	NR	NR	3
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		1	0	0	0	NR	1
WI ERP	0.500	1	0	3	6	NR	NR	10
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	0.500		0	0	0	NR	NR	0
SHWIMS	0.500		3	7	19	NR	NR	29
<i>State and tribal leaking storage tank lists</i>								
LAST	0.500	1	0	0	1	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	6	15	NR	NR	21
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		0	6	NR	NR	NR	6
AST	0.250	1	2	2	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
CRS	TP	1	NR	NR	NR	NR	NR	1
AUL	0.500	1	0	5	10	NR	NR	16
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BEAP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		0	1	3	NR	NR	4
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	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
SPILLS 90	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 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	5	NR	NR	NR	6
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
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	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	2	NR	NR	NR	3
NPDES	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
WI WRRSER	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		5	13	39	54	0	0	111

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **MADISON METRO NORTH TRANSFER POINT**
Target **1201 HUXLEY ST**
Property **MADISON, WI 53704**

WI ERP **S106249547**
LAST **N/A**
CRS
AUL

Site 1 of 4 in cluster A

Actual:
859 ft.

ERP:
 Site Id: 11093200
 Detail Seq No: 524010
 Activity Type: ERP
 Activity Name: MADISON METRO NORTH TRANSFER POINT
 Activity Number: 0213524010
 Activity Display Number: 02-13-524010
 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: STH CNTRL
 Facility ID: NONE
 Start Date: 03/19/2004
 End Date: 02/08/2006
 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: 53704999901
 Comm Occurrence Id: 18520
 EPA Cerclis Id: Not reported
 Risk Code: MEDIUM
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: Yes
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 31, T08N, R10E
 Geo Located: Y
 DNR GIS Registry View Map Layers: Y
 GIS Area Point Flag: P

Actions:

Action Date: 02/08/2006 Action Code: 11
 Action Name: Activity Closed
 Action Desc: Date the Closure Letter or No Further Action letter is sent.
 Action Comments: *** NR726 Closure from Commerce Data Interchange ***

 Action Date: 03/19/2004 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

 Action Date: 03/29/2004 Action Code: 2
 Action Name: RP Letter Sent
 Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Action Comments: with the discovery of contamination.
Not reported

Action Date: 10/05/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 12/06/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/08/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 10/06/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 02/08/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/08/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 03/23/2005 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

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

Action Date: 10/05/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 03/13/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 09/12/2005 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: 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: 524014
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: KRAFT FOODS INC
Contact Address: 910 MAYER AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Company Address: MADISON , WI 53704

LAST:

Jurisdiction: DNR RR
Region: STH CNTRL
Facility ID: NONE
Status Cd: C
Status: CLOSED
Site ID: 11093200
Seq No: 524010
AST Flag: Yes
Act Code: 330
Start Date: 03/19/2004
End Date: 02/08/2006
Last Action: 07/02/2013
Dept Of Commerce Number: 53704999901
Comm Occurrence Id: 18520
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
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 31, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes
GIS Area Point Flag: P
Activity Type: ERP
Activity Name: MADISON METRO NORTH TRANSFER POINT
Activity Number: 0213524010
Activity Display Number: 02-13-524010
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***

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

Actions:

Action Date: 02/08/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/19/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/29/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Action Comments: with the discovery of contamination.
Not reported

Action Date: 10/05/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 12/06/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/08/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 10/06/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 02/08/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/08/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 03/23/2005 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

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

Action Date: 10/05/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 03/13/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 09/12/2005 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: 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: 524014
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: KRAFT FOODS INC
Contact Address: 910 MAYER AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Company Address: MADISON , WI 53704

CRS:

DNR Activity Number: 0213524010
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 524010
Activity Open: Not reported
Off Type: RIGHT_OF_WAY
X Coordinate: 572205
Y Coordinate: 293480.000
Start Date: 03/19/2004
End Date: 02/08/2006
Date Last Updated: Not reported
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: NONE
Site Id: 11093200
Detail Seq No: 524010
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 10/05/2005
Activity Type: ERP
Activity Name: MADISON METRO NORTH TRANSFER POINT
Activity Number: 0213524010
Display Number: 02-13-524010
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: 03/19/2004
End Date: 02/08/2006
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: 53704999901
Comm Occurrence Id: 18520
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 02/08/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/19/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/29/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 12/06/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/08/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 10/06/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Action Date: 02/08/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/08/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 03/23/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 03/13/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 09/12/2005 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: 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: 524014
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: KRAFT FOODS INC
Contact Address: 910 MAYER AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Facid: NONE
Site Id: 11093200
Detail Seq No: 524010
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 02/08/2006
Activity Type: ERP
Activity Name: MADISON METRO NORTH TRANSFER POINT
Activity Number: 0213524010
Display Number: 02-13-524010
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 03/19/2004
End Date: 02/08/2006
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: 53704999901
Comm Occurrence Id: 18520
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 02/08/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/19/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/29/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 12/06/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/08/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 10/06/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

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

Action Date: 02/08/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/08/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 03/23/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 03/13/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 09/12/2005 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: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Impact Number: 524014
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: KRAFT FOODS INC
Contact Address: 910 MAYER AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

AUL:

Facid: NONE
Site Id: 11093200
Detail Seq No: 524010
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 10/05/2005
Activity Type: ERP
Activity Name: MADISON METRO NORTH TRANSFER POINT
Activity Number: 0213524010
Display Number: 02-13-524010
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: 03/19/2004
End Date: 02/08/2006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Dept Of Commerce Number: 53704999901
Comm Occurrence Id: 18520
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 02/08/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/19/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/29/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 12/06/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/08/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 10/06/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 02/08/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/08/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 03/23/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 03/13/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 09/12/2005 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: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Amount Released: Not reported
Release Code: Not reported

Impact Number: 524014
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: KRAFT FOODS INC
Contact Address: 910 MAYER AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Facid: NONE
Site Id: 11093200
Detail Seq No: 524010
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 02/08/2006
Activity Type: ERP
Activity Name: MADISON METRO NORTH TRANSFER POINT
Activity Number: 0213524010
Display Number: 02-13-524010
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 03/19/2004
End Date: 02/08/2006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704999901
Comm Occurrence Id: 18520
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 02/08/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/19/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/29/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 12/06/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/08/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

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

Action Date: 10/06/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Action Date: 02/08/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 02/08/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Comments: Not reported

Action Date: 03/23/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Comments: Not reported

Action Date: 10/05/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Comments: Not reported

Action Date: 03/13/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 09/12/2005 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON METRO NORTH TRANSFER POINT (Continued)

S106249547

Substances:

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: 524014
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: KRAFT FOODS INC
Contact Address: 910 MAYER AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

**A2
Target
Property**

**1201 HUXLEY ST
MADISON, WI 53704**

**AST A100261001
N/A**

Site 2 of 4 in cluster A

**Actual:
859 ft.**

AST:

Facility ID: 672621
Facility County: DANE
Site Municipality: MADISON
Land Owner Type: Private
Fire Dept ID: Madison
Town Customer ID: 1228520
Owner Name: KRAFT FOODS GROUP INC - SSE DEPARTMENT
Owner Address: 910 MAYER AVE
Owner PO Box: Not reported
Owner City,St,Zip: MADISON, WI 53704
Building Name: MADISON METRO NORTH TRANSFER POINT
Building Address: 1201 HUXLEY ST
Building City,Zip: MADISON 53704
Site Municipality: City

Tank Reg Object ID: 950248
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100261001

Tank Status Date: 01/01/1975
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950249
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1975
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950251
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1985
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950255
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1985
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950250
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1975
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100261001

Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950253
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1985
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950258
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1985
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950254
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1985
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950256
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1985
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100261001

Tank Reg Object ID: 950240
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1975
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950252
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1985
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 950257
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1985
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

A3
WNW
< 1/8
0.016 mi.
85 ft.

1212 HUXLEY ST
MADISON, WI 53704

Site 3 of 4 in cluster A

RCRA-CESQG 1004796329
SHWIMS WID062062310
FINDS
ECHO
ASBESTOS

Relative:
Lower

RCRA-CESQG:
Date form received by agency: 10/05/1989
Facility name: Not reported
Facility address: 1212 HUXLEY ST
MADISON, WI 53704
EPA ID: WID062062310
Contact: DAVE LYTTLE
Contact address: 1212 HUXLEY ST
MADISON, WI 53704
Contact country: US
Contact telephone: (608) 241-2191
Contact email: Not reported
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator

Actual:
858 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004796329

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HERITAGE FEDERAL CREDIT UNION
Owner/operator address: 1212 HYLLEY ST
MADISON, WI 53704
Owner/operator country: Not reported
Owner/operator telephone: (608) 241-2191
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D000
. Waste name: Not Defined

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004796329

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

SHWIMS:

FID: 113184720
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:

Registry ID: 110005439169

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: 1004796329
Registry ID: 110005439169
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005439169>

ASBESTOS:

Site ID: 16-1397
edr_zip: Not reported
Type: Original
Project Type: Renovation/Abatement
Contractor Name: Dirty Ducts Cleaning Environmental and Insulation Inc
PostMark: 12/17/2015
Abate Start: 01/04/2016
Abate End: 01/06/2016
Reno Start: 01/04/2016
Reno End: 03/31/2016
Pipes Friable: 0
Surface Friable: 2180
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1004796329

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

A4
WNW
< 1/8
0.016 mi.
85 ft.

1212 HUXLEY ST
MADISON, WI 53704
Site 4 of 4 in cluster A

AST A100262579
N/A

Relative:
Lower

AST:

Facility ID:	677587
Facility County:	DANE
Site Municipality:	MADISON
Land Owner Type:	Private
Fire Dept ID:	Madison
Town Customer ID:	590739
Owner Name:	MADISON GAS & ELECTRIC CO
Owner Address:	PO BOX 1231
Owner PO Box:	Not reported
Owner City,St,Zip:	MADISON, WI 53701
Building Name:	HERITAGE FEDERAL CREDIT UNION
Building Address:	1212 HUXLEY ST
Building City,Zip:	MADISON 53704
Site Municipality:	City

Actual:
858 ft.

Tank Reg Object ID:	928618
Tank Wang Object ID:	Not reported
Tank Status:	In Use
Tank Status Date:	Not reported
Tank Size (gal):	480
Tank Contents:	Diesel
Object Type:	AST
Tank Occupancy:	Back -Up Generator
Tank Market:	No
Wall Size:	Double
Federally Regulated:	Not reported

B5
WSW
< 1/8
0.019 mi.
100 ft.

TRAFFIC SIGNING & MARKING INC
1115 ONEIL AVE
MADISON, WI 53704
Site 1 of 3 in cluster B

SHWIMS S108158453
N/A

Relative:
Lower

SHWIMS:

FID:	113161950
Status:	MOVED
Region:	SOUTH CENTRAL

Actual:
856 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B6
WSW
< 1/8
0.019 mi.
100 ft.

TRAFFIC SIGNING AND MARKING INC
1115 ONEIL AVE
MADISON, WI 53704

RCRA NonGen / NLR
FINDS
ECHO

1004796983
WID982218406

Site 2 of 3 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
856 ft.

Date form received by agency: 06/04/2009
 Facility name: Not reported
 Facility address: 1115 ONEIL AVE
 MADISON, WI 53704
 EPA ID: WID982218406
 Mailing address: PO BOX 8026
 MADISON, WI 53708
 Contact: BILL MURRAY
 Contact address: PO BOX 8026
 MADISON, WI 53708
 Contact country: US
 Contact telephone: (608) 249-2405
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DECKER JANE
 Owner/operator address: ADDRESS NOT REPORTED
 CITY NOT REPORTED, AK 99998
 Owner/operator country: Not reported
 Owner/operator telephone: (312) 555-1212
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
 Owner/operator address: ADDRESS NOT REPORTED
 CITY NOT REPORTED, AK 99998
 Owner/operator country: Not reported
 Owner/operator telephone: (312) 555-1212
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAFFIC SIGNING AND MARKING INC (Continued)

1004796983

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 10/16/1987
Site name: TRAFFIC SIGNING AND MARKING INC
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005461767

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: 1004796983
Registry ID: 110005461767
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005461767>

B7
WSW
< 1/8
0.022 mi.
116 ft.

D & B AUTO SERVICE CO
1113 O NEALL ST
MADISON, WI 53711
Site 3 of 3 in cluster B

EDR Hist Auto 1022206818
N/A

Relative:
Lower

EDR Hist Auto

Actual:
856 ft.

Year: Name: Type:
1974 D & B AUTO SERVICE CO Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C8
NNW
< 1/8
0.038 mi.
199 ft.

NORTHGATE CAR WASH
1901 ABERG AVE
MADISON, WI 53704

Site 1 of 2 in cluster C

EDR Hist Auto 1020399023
N/A

Relative:
Higher

EDR Hist Auto

Actual:
860 ft.

Year:	Name:	Type:
1976	NORTHGATE CAR WASH	Gasoline Service Stations
1977	NORTHGATE CAR WASH	Gasoline Service Stations
1978	NORTHGATE CAR WASH	Gasoline Service Stations
1979	NORTHGATE CAR WASH	Gasoline Service Stations
1980	NORTHGATE CAR WASH	Gasoline Service Stations
1982	NORTHGATE CAR WASH	Gasoline Service Stations
1983	NORTHGATE CAR WASH	Gasoline Service Stations

C9
NNE
< 1/8
0.049 mi.
260 ft.

MADISON 1948-72 (TRUAX LANDFILL)
ABERG AVENUE
CITY OF MADISON, WI 53710

Site 2 of 2 in cluster C

SHWS S101013549
N/A

Relative:
Higher

SHWS:

Actual:
860 ft.

Migration Score:	45.66
Fire and Explosion Score:	17.00
Direct Contact Score:	0.00
Reason for Danger:	GW(DW)
Repair Actions:	CON(NC)
Scoring System:	WHRS
Year added to Haz Ranking System List:	1994

D10
NE
< 1/8
0.067 mi.
352 ft.

CHETS CAR CARE CENTER INC
2020 ABERG AVE
MADISON, WI 53704

Site 1 of 3 in cluster D

EDR Hist Auto 1021995116
N/A

Relative:
Higher

EDR Hist Auto

Actual:
860 ft.

Year:	Name:	Type:
1991	CHETS CAR CARE CENTER	General Automotive Repair Shops
1992	CHETS CAR CARE CENTER	General Automotive Repair Shops
1993	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
1994	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
1995	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
1996	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
1997	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
1998	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
1999	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2000	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2001	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2002	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2003	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2004	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2005	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2006	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2007	CHETS CAR CARE CENTER INC	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHETS CAR CARE CENTER INC (Continued)

1021995116

2008	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2009	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2010	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2011	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2012	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2013	CHETS CAR CARE CENTER INC	General Automotive Repair Shops
2014	CHETS CAR CARE CENTER INC	General Automotive Repair Shops

D11
NE
< 1/8
0.067 mi.
352 ft.

2020 ABERG AVE
MADISON, WI 53704
Site 2 of 3 in cluster D

AST A100262728
N/A

Relative:
Higher

AST:
Facility ID: 677976
Facility County: DANE
Site Municipality: MADISON
Land Owner Type: Private
Fire Dept ID: Madison
Town Customer ID: 270088
Owner Name: CHET HERMANSEN
Owner Address: 2101 DARWIN RD
Owner PO Box: Not reported
Owner City,St,Zip: MADISON, WI 53704
Building Name: CHETS CAR CARE
Building Address: 2020 ABERG AVE
Building City,Zip: MADISON 53704
Site Municipality: City

Actual:
860 ft.

Tank Reg Object ID: 896244
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 878
Tank Contents: Waste/Used Motor Oil
Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

Tank Reg Object ID: 919416
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 878
Tank Contents: Waste/Used Motor Oil
Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single
Federally Regulated: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D12
NE
< 1/8
0.067 mi.
352 ft.

CHETS CAR CARE CTR
2020 ABERG AVE
MADISON, WI 53704

Site 3 of 3 in cluster D

RCRA-CESQG **1000663704**
SHWIMS **WID988605739**
FINDS
ECHO
MANIFEST

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 11/10/2011
Facility name: Not reported
Facility address: 2020 ABERG AVE
MADISON, WI 53704
EPA ID: WID988605739
Contact: ERIC HERMANSEN
Contact address: 2020 ABERG AVE
MADISON, WI 53704
Contact country: US
Contact telephone: (608) 249-9887
Contact email: ERIC@CHETSCARCARE.COM
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Actual:
860 ft.

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 10/05/1993
Site name: CHETS CAR CARE CTR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHETS CAR CARE CTR (Continued)

1000663704

Classification: Not a generator, verified

Date form received by agency: 10/11/1991

Site name: CHETS CAR CARE CTR

Classification: Small Quantity Generator

. Waste code: D008

. Waste name: LEAD

Violation Status: No violations found

SHWIMS:

FID: 113223660

Status: OPERATING

Region: SOUTH CENTRAL

FINDS:

Registry ID: 110005484724

Environmental Interest/Information System

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[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000663704

Registry ID: 110005484724

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005484724>

WI MANIFEST:

Year: 2016

EPA ID: WID988605739

FID: 113223660

ACT Code: 202

ACT Status: I

ACT Code 1: Not reported

ACT Name: Not reported

Contact Title: Not reported

Contact Name: Not reported

Contact Address: Not reported

Contact City/State/Zip: Not reported

Contact Telephone: Not reported

Contact EMail Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHETS CAR CARE CTR (Continued)

1000663704

Shipped:

Year: 2016
Manifest Doc Id: 008903870FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 05/03/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2016
TSD EPA ID: WID990829475
TSD Copy Revd Date: 06/14/2016

Year: 2016
EPA ID: WID988605739
FID: 113223660
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: ERIC HERMANSEN
Contact Address: 2020 ABERG AVE
Contact City/State/Zip: MADISON, WI 53704
Contact Telephone: 6082499887
Contact EMail Address: eric@chetscarcare.com

Shipped:

Year: 2016
Manifest Doc Id: 008903870FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 05/03/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2016
TSD EPA ID: WID990829475
TSD Copy Revd Date: 06/14/2016

Year: 2014
EPA ID: WID988605739
FID: 113223660
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: 007150040FLE
Copy Type: TSDCOPY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHETS CAR CARE CTR (Continued)

1000663704

Gen EPA ID: WID988605739
Gen Date: 12/03/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/04/2014
TSD EPA ID: WID990829475
TSD Copy Revd Date: 12/28/2014

Year: 2014
EPA ID: WID988605739
FID: 113223660
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: ERIC HERMANSEN
Contact Address: 2020 ABERG AVE
Contact City/State/Zip: MADISON, WI 53704
Contact Telephone: 6082499887
Contact EMail Address: eric@chetscarcare.com

Shipped:
Year: 2014
Manifest Doc Id: 007150040FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 12/03/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/04/2014
TSD EPA ID: WID990829475
TSD Copy Revd Date: 12/28/2014

Year: 2013
EPA ID: WID988605739
FID: 113223660
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: ERIC HERMANSEN
Contact Address: 2020 ABERG AVE
Contact City/State/Zip: MADISON, WI 53704
Contact Telephone: 6082499887
Contact EMail Address: eric@chetscarcare.com

Shipped:
Year: 2013
Manifest Doc Id: 005152705FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 01/11/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHETS CAR CARE CTR (Continued)

1000663704

TSD EPA ID: WID990829475
TSD Copy Revd Date: 01/18/2013

Year: 2013
EPA ID: WID988605739
FID: 113223660
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: 005152705FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 01/11/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2013
TSD EPA ID: WID990829475
TSD Copy Revd Date: 01/18/2013

Year: 2012
EPA ID: WID988605739
FID: 113223660
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: 005099646FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 01/11/2012
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2012
TSD EPA ID: WID990829475
TSD Copy Revd Date: 01/25/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHETS CAR CARE CTR (Continued)

1000663704

Year: 2012
EPA ID: WID988605739
FID: 113223660
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: ERIC HERMANSEN
Contact Address: 2020 ABERG AVE
Contact City/State/Zip: MADISON, WI 53704
Contact Telephone: 6082499887
Contact EMail Address: eric@chetscarcare.com

Shipped:

Year: 2012
Manifest Doc Id: 005099646FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 01/11/2012
GEN Copy Revd Date: Not reported
TSD Date: 01/13/2012
TSD EPA ID: WID990829475
TSD Copy Revd Date: 01/25/2012

Year: 2011
EPA ID: WID988605739
FID: 113223660
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: ERIC HERMANSEN
Contact Address: 2020 ABERG AVE
Contact City/State/Zip: MADISON, WI 53704
Contact Telephone: 6082499887
Contact EMail Address: eric@chetscarcare.com

Shipped:

Year: 2011
Manifest Doc Id: 004215110FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 01/20/2011
GEN Copy Revd Date: Not reported
TSD Date: 01/21/2011
TSD EPA ID: WID990829475
TSD Copy Revd Date: 02/09/2011

Year: 2011
EPA ID: WID988605739
FID: 113223660
ACT Code: 202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHETS CAR CARE CTR (Continued)

1000663704

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

Shipped:

Year: 2011
Manifest Doc Id: 004215110FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988605739
Gen Date: 01/20/2011
GEN Copy Revd Date: Not reported
TSD Date: 01/21/2011
TSD EPA ID: WID990829475
TSD Copy Revd Date: 02/09/2011

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

E13
WSW
1/8-1/4
0.170 mi.
895 ft.

1714 ROTH ST
MADISON, WI 53704
Site 1 of 5 in cluster E

RCRA-CESQG **1000290172**
SHWIMS **WID051218451**
FINDS
ECHO
MANIFEST

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 12/01/2010
Facility name: Not reported
Facility address: 1714 ROTH ST
MADISON, WI 53704
EPA ID: WID051218451
Contact: RICHARD POLLOCK
Contact address: 1714 ROTH ST
MADISON, WI 53704
Contact country: US
Contact telephone: (608) 244-1726
Contact email: Not reported
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

Actual:
859 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000290172

the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: POLLOCK RICHARD
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

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

Historical Generators:

Date form received by agency: 12/04/1989
Site name: POLLOCK AUTO BODY INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000290172

Classification: Small Quantity Generator

Waste code: F003

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

Violation Status: No violations found

SHWIMS:

FID: 113186590
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:

Registry ID: 110005436475

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: 1000290172
Registry ID: 110005436475
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005436475>

WI MANIFEST:

Year: 2004
EPA ID: WID051218451
FID: 113186590
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000290172

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

Year: 2004
EPA ID: WID051218451
FID: 113186590
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

E14 SPEEDWAY 4090
WSW 1101 N SHERMAN
1/8-1/4 MADISON, WI 53704
0.196 mi.
1033 ft. Site 2 of 5 in cluster E

SHWIMS 1000850759
LUST WID988642450
CRS
AUL
SPILLS
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Higher

Actual:
860 ft.

SHWIMS:
FID: 113249620
Status: OPERATING
Region: SOUTH CENTRAL

LUST:
Region Name: STH CNTRL
Facility ID: 113249620
Status: CLOSED
Start Date: 10/18/2004
End Date: 03/08/2011
Last Action: 07/02/2013
Site Id: 2648200
Detail Seq No: 536305
Activity Type: LUST
Act Code: 340
Activity Name: SPEEDWAY SUPERAMERICA #4090
Activity Number: 0313536305
Activity Display Number: 03-13-536305
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: SPEEDWAY SUPERAMERICA LLC
Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Dept Of Commerce Number: 53704423401
Comm Occurrence Id: 19212
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 10/18/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/04/2007 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/10/2009 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: 08/10/2009 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 02/22/2011 2:06:03 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Comments: Not reported

Action Date: 03/20/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 03/28/2006 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 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: 11/17/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comments: Not reported

Action Date: 01/26/2007 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: 02/23/2005 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from DSPTS Data Interchange ***

Action Date: 01/03/2012 11:52:15 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MS

Substances:

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

Impact Number: 536308
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Region Name: STH CNTRL
Facility ID: 113249620
Status: **CLOSED**
Start Date: 09/17/1993
End Date: 05/02/2003
Last Action: 06/26/2003
Site Id: 2648200
Detail Seq No: 28663
Activity Type: LUST
Act Code: 340
Activity Name: SUPERAMERICA #4090
Activity Number: 0313001981
Activity Display Number: 03-13-001981
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: SPEEDWAY SUPERAMERICA LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
Dept Of Commerce Number: 53704423401
Comm Occurrence Id: 4703
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 SW 1/4 of Sec 31, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 09/17/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 10/15/1993 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/20/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 05/12/1995 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 08/16/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Date: 10/21/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 10/12/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 02/26/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/07/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/05/1996 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/02/1997 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/02/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 04/03/2001 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 06/26/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Date:	04/17/2003	Action Code:	710
Action Name:	Database Fee Paid for Soil		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	Not reported		
Action Date:	09/08/1994	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Comments:	NOTICE TO PROCEED		
Action Date:	01/11/2002	Action Code:	700
Action Name:	Database Fee Paid for Groundwater		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	Not reported		
Action Date:	10/05/2001	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)/3		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	10/30/2001	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)/4		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	11/09/2001	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	closure request received before O&M could be approved		
Action Date:	11/19/2001	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	Not reported		
Action Date:	01/30/2002	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Comments:	Not reported		
Action Date:	04/20/2001	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)/2		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	05/15/2001	Action Code:	93
Action Name:	O&M Report Approved/2		
Action Desc:	Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	05/02/2003	Action Code:	50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Action Date: 05/02/2003 Action Code: 11

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

Action Date: 05/02/2003 Action Code: 232

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

Action Date: 05/02/2003 Action Code: 236

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

Action Date: 05/02/2003 Action Code: 56

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

Impact Number: 72089
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 250924
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 239048
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

CRS:

DNR Activity Number: 0313001981
Site ID: 2648200
Facility ID: 113249620
Detail Seq Num: 28663
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 571791
Y Coordinate: 293412.000
Start Date: 09/17/1993
End Date: 05/02/2003
Date Last Updated: 12/06/2011
Soil or Groundwater: Groundwater and Soil

DNR Activity Number: 0313536305
Site ID: 2648200
Facility ID: 113249620
Detail Seq Num: 536305
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 571778.801
Y Coordinate: 293445.194
Start Date: 10/18/2004
End Date: 03/08/2011
Date Last Updated: 11/14/2012
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 113249620
Site Id: 2648200
Detail Seq No: 28663
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED ON 27-OCT-04
Action Date: 05/02/2003
Activity Type: LUST
Activity Name: SUPERAMERICA #4090
Activity Number: 0313001981
Display Number: 03-13-001981
Act Name: GIS Registry Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

ACT Description: Site conditions merit placement on GIS registry.
 Activity Comments: Not reported
 Detail Address: Not reported
 Start Date: 09/17/1993
 End Date: 05/02/2003
 Last Action: 06/26/2003
 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: SPEEDWAY SUPERAMERICA LLC
 Owner Addr: PO BOX 1500
 Owner City,St,Zip: SPRINGFIELD, OH 45501
 Dept Of Commerce Number: 53704423401
 Comm Occurrence Id: 4703
 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 SW 1/4 of Sec 31, T08N, R10E
 DNR GIS Registry View Map Layers: Y
 GIS Area Point Flag: P

Actions:

Action Date:	09/17/1993	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	09/24/1993	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	RP LETTER		
Action Date:	10/15/1993	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	QRTLY/MTHLY STATUS RPT		
Action Date:	07/20/1994	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	SI REPORT RECV'D		
Action Date:	05/12/1995	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 08/16/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/21/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 10/12/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 02/26/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/07/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/05/1996 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/02/1997 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/02/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Date:	04/03/2001	Action Code:	93
Action Name:	O&M Report Approved		
Action Desc:	Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	06/26/2003	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Comments:	Not reported		
Action Date:	04/17/2003	Action Code:	710
Action Name:	Database Fee Paid for Soil		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	Not reported		
Action Date:	09/08/1994	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Comments:	NOTICE TO PROCEED		
Action Date:	01/11/2002	Action Code:	700
Action Name:	Database Fee Paid for Groundwater		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	Not reported		
Action Date:	10/05/2001	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)/3		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	10/30/2001	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)/4		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	11/09/2001	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	closure request received before O&M could be approved		
Action Date:	11/19/2001	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	Not reported		
Action Date:	01/30/2002	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Comments:	Not reported		
Action Date:	04/20/2001	Action Code:	92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 05/15/2001 Action Code: 93
Action Name: O&M Report Approved/2
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 05/02/2003 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: 05/02/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Impact Number: 72089
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 250924
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 239048
Impact Code: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113249620
Site Id: 2648200
Detail Seq No: 28663
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 05/02/2003
Activity Type: LUST
Activity Name: SUPERAMERICA #4090
Activity Number: 0313001981
Display Number: 03-13-001981
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/17/1993
End Date: 05/02/2003
Last Action: 06/26/2003
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Acres 100: N
 Drycleaner: No
 Geo Located: Y
 Owner Name: SPEEDWAY SUPERAMERICA LLC
 Owner Addr: PO BOX 1500
 Owner City,St,Zip: SPRINGFIELD, OH 45501
 Dept Of Commerce Number: 53704423401
 Comm Occurrence Id: 4703
 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 SW 1/4 of Sec 31, T08N, R10E
 DNR GIS Registry View Map Layers: Y
 GIS Area Point Flag: P

Actions:

Action Date:	09/17/1993	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	09/24/1993	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	RP LETTER		
Action Date:	10/15/1993	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	QRTLY/MTHLY STATUS RPT		
Action Date:	07/20/1994	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	SI REPORT REC'D		
Action Date:	05/12/1995	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	QRTLY/MTHLY STATUS RPT		
Action Date:	08/16/1995	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	SI WORK PLAN REC'D		
Action Date:	10/21/1994	Action Code:	43
Action Name:	Status Report Received/2		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 10/12/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 02/26/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/07/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/05/1996 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/02/1997 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/02/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 04/03/2001 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 06/26/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 04/17/2003 Action Code: 710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 09/08/1994 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 01/11/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/05/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 10/30/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/4
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 11/09/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.
Action Comments: closure request received before O&M could be approved

Action Date: 11/19/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 01/30/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 04/20/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 05/15/2001 Action Code: 93
Action Name: O&M Report Approved/2
Action Desc: Date the Operation & Maintenance Report is approved or conditionally
approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 50
Action Name: GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Action Date: 05/02/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Impact Number: 72089
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 250924
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 239048
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113249620
Site Id: 2648200
Detail Seq No: 536305
Region Name: STH CNTRL
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/10/2009
Activity Type: LUST
Activity Name: SPEEDWAY SUPERAMERICA #4090
Activity Number: 0313536305
Display Number: 03-13-536305
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 (DPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 10/18/2004
End Date: 03/08/2011
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: SPEEDWAY SUPERAMERICA LLC
Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
Dept Of Commerce Number: 53704423401
Comm Occurrence Id: 19212
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

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

Actions:

Action Date: 10/18/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/04/2007 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/10/2009 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: 08/10/2009 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 02/22/2011 2:06:03 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/20/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/28/2006 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 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: 11/17/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comments: Not reported

Action Date: 01/26/2007 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: 02/23/2005 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from DSPS Data Interchange ***

Action Date: 01/03/2012 11:52:15 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MS

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Amount Released: Not reported
Release Code: Not reported

Impact Number: 536308
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Facid: 113249620
Site Id: 2648200
Detail Seq No: 536305
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 03/08/2011
Activity Type: LUST
Activity Name: SPEEDWAY SUPERAMERICA #4090
Activity Number: 0313536305
Display Number: 03-13-536305
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 10/18/2004
End Date: 03/08/2011
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Drycleaner: No
Geo Located: Y
Owner Name: SPEEDWAY SUPERAMERICA LLC
Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
Dept Of Commerce Number: 53704423401
Comm Occurrence Id: 19212
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 10/18/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/04/2007 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/10/2009 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: 08/10/2009 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 02/22/2011 2:06:03 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Date: 03/20/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/28/2006 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 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: 11/17/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/26/2007 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: 02/23/2005 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Date: 03/08/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from DSPS Data Interchange ***

Action Date: 01/03/2012 11:52:15 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MS

Substances:

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

Impact Number: 536308
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

AUL:

Facid: 113249620
Site Id: 2648200
Detail Seq No: 28663
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED ON 27-OCT-04
Action Date: 05/02/2003
Activity Type: LUST
Activity Name: SUPERAMERICA #4090
Activity Number: 0313001981
Display Number: 03-13-001981
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/17/1993
End Date: 05/02/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Last Action: 06/26/2003
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: SPEEDWAY SUPERAMERICA LLC
Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
Dept Of Commerce Number: 53704423401
Comm Occurrence Id: 4703
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 SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/17/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 10/15/1993 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/20/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 05/12/1995 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 08/16/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 10/21/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 10/12/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 02/26/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/07/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 07/05/1996 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/02/1997 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/02/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 04/03/2001 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Date: 06/26/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 04/17/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 09/08/1994 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 01/11/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/05/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 10/30/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/4
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 11/09/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.
Action Comments: closure request received before O&M could be approved

Action Date: 11/19/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 01/30/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 04/20/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 05/15/2001 Action Code: 93
Action Name: O&M Report Approved/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 05/02/2003 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: 05/02/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Impact Number: 72089
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 250924
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 239048
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: WENDELL WOJNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113249620
Site Id: 2648200
Detail Seq No: 28663
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 05/02/2003
Activity Type: LUST
Activity Name: SUPERAMERICA #4090
Activity Number: 0313001981
Display Number: 03-13-001981
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/17/1993
End Date: 05/02/2003
Last Action: 06/26/2003
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: SPEEDWAY SUPERAMERICA LLC
Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Dept Of Commerce Number: 53704423401
Comm Occurrence Id: 4703
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 SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/17/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 10/15/1993 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/20/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 05/12/1995 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 08/16/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/21/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 10/12/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 02/26/1996 Action Code: 43

Action Name: Status Report Received/5

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

Action Comments: Not reported

Action Date: 02/07/1995 Action Code: 43

Action Name: Status Report Received/3

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

Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/05/1996 Action Code: 43

Action Name: Status Report Received/7

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

Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43

Action Name: Status Report Received/6

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

Action Comments: Not reported

Action Date: 05/02/1997 Action Code: 43

Action Name: Status Report Received/8

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

Action Comments: Not reported

Action Date: 02/02/2001 Action Code: 92

Action Name: O&M Report Received (w/out Fee)

Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.

Action Comments: Not reported

Action Date: 04/03/2001 Action Code: 93

Action Name: O&M Report Approved

Action Desc: Date the Operation & Maintenance Report is approved or conditionally
approved by DNR staff. Form 4400-194.

Action Comments: Not reported

Action Date: 06/26/2003 Action Code: 100

Action Name: GIS Registry QAQC Completed

Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 04/17/2003 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Comments: Not reported

Action Date: 09/08/1994 Action Code: 30

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 01/11/2002 Action Code: 700

Action Name: Database Fee Paid for Groundwater

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

Action Comments: Not reported

Action Date: 10/05/2001 Action Code: 92

Action Name: O&M Report Received (w/out Fee)/3

Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.

Action Comments: Not reported

Action Date: 10/30/2001 Action Code: 92

Action Name: O&M Report Received (w/out Fee)/4

Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.

Action Comments: Not reported

Action Date: 11/09/2001 Action Code: 79

Action Name: Closure Review Request Received with Fee

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

Action Comments: closure request received before O&M could be approved

Action Date: 11/19/2001 Action Code: 80

Action Name: Closure Not Approved

Action Desc: Date closure not approved letter is sent.

Action Comments: Not reported

Action Date: 01/30/2002 Action Code: 84

Action Name: Conditional Closure

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

Action Comments: Not reported

Action Date: 04/20/2001 Action Code: 92

Action Name: O&M Report Received (w/out Fee)/2

Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.

Action Comments: Not reported

Action Date: 05/15/2001 Action Code: 93

Action Name: O&M Report Approved/2

Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.

Action Comments: Not reported

Action Date: 05/02/2003 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: 05/02/2003 Action Code: 11

Action Name: Activity Closed

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Comments: Not reported

Action Date: 05/02/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Impact Number: 72089
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 250924
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 239048
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Company Address: ENON, OH 45323

Role Desc: DNR File Contact
 Contact Name: WENDY WEIHEMULLER
 Contact Address: 3911 FISH HATCHERY ROAD
 Contact Addr2: Not reported
 Contact City,St,Zip: FITCHBURG, WI 53711
 Contact Country: UNITED STATES
 Company Address: FITCHBURG, WI 53711

Facid: 113249620
 Site Id: 2648200
 Detail Seq No: 536305
 Region Name: STH CNTRL
 Action Code: 50
 Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
 Action Date: 08/10/2009
 Activity Type: LUST
 Activity Name: SPEEDWAY SUPERAMERICA #4090
 Activity Number: 0313536305
 Display Number: 03-13-536305
 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 (DPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
 Start Date: 10/18/2004
 End Date: 03/08/2011
 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: SPEEDWAY SUPERAMERICA LLC
 Owner Addr: PO BOX 1500
 Owner City,St,Zip: SPRINGFIELD, OH 45501
 Dept Of Commerce Number: 53704423401
 Comm Occurrence Id: 19212
 EPA Cerclis Id: Not reported
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible ?: No
 Above Ground Storage Tank?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
 DNR GIS Registry View Map Layers: Y
 GIS Area Point Flag: P

Actions:

Action Date: 10/18/2004 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Comments: Not reported

Action Date: 01/04/2007 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/10/2009 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: 08/10/2009 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 02/22/2011 2:06:03 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/20/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/28/2006 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry

Action Comments: Not reported

Action Date: 07/02/2013 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: 11/17/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comments: Not reported

Action Date: 01/26/2007 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: 02/23/2005 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed".

Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: *** NR726 Closure from DSPS Data Interchange ***

Action Date: 01/03/2012 11:52:15 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: MS

Substances:

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

Impact Number: 536308
Impact Code: 05
Impact Comments: Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Facid: 113249620
Site Id: 2648200
Detail Seq No: 536305
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 03/08/2011
Activity Type: LUST
Activity Name: SPEEDWAY SUPERAMERICA #4090
Activity Number: 0313536305
Display Number: 03-13-536305
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 10/18/2004
End Date: 03/08/2011
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: SPEEDWAY SUPERAMERICA LLC
Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
Dept Of Commerce Number: 53704423401

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Comm Occurrence Id: 19212
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 10/18/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/04/2007 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/10/2009 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: 08/10/2009 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 02/22/2011 2:06:03 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/20/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Comments: Not reported

Action Date: 03/28/2006 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPTS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPTS) transfers oversight of activity back to the DNR. DSPTS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/17/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/26/2007 Action Code: 76
Action Name: Activity Transferred to DSPTS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPTS). DSPTS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/23/2005 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/08/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from DSPTS Data Interchange ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Action Date: 01/03/2012 11:52:15 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MS

Substances:

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

Impact Number: 536308
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

SPILLS:

Site Id: 2648200
Detail Seq No: 44994
Activity Type: SPILL
Activity Name: 1101 N SHERMAN AVE
Activity Number: 0413044994
Activity Display Number: 04-13-044994
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 900810-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.

Region Name: STH CNTRL
Facility ID: 113249620
Start Date: 08/10/1990
End Date: 08/10/1990
Last Action: 1990-08-10
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: SPEEDWAY SUPERAMERICA LLC
Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 08/10/1990 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 08/10/1990 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 08/10/1990 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 08/10/1990 3:45:00 AM
Report Date: Not reported
Spill Source: 07
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: OVERFILL OF TANK
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 12
Spill Action Desc: Evaporated
Spill Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 1
Release Code: Unknown

Impact Number: 569219
Impact Code: 08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Impact Comments: Air Contamination
Impact Potential: Not reported

Impact Number: 126359
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

Contacts:

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Role Desc: Project Manager
Contact Name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Site Id: 2648200
Detail Seq No: 45868
Activity Type: SPILL
Activity Name: 1101 SHERMAN AVE
Activity Number: 0413045868
Activity Display Number: 04-13-045868
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 910530-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.

Region Name: STH CNTRL
Facility ID: 113249620
Start Date: 05/30/1991
End Date: 05/31/1991
Last Action: 1991-05-31
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: SPEEDWAY SUPERAMERICA LLC
Owner Addr: PO BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 05/30/1991 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 05/31/1991 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 05/30/1991 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 05/30/1991 10:05:00 PM
Report Date: Not reported
Spill Source: 07
Notify Flag: Y
DNR Investigate: D WOOD
Spill Cause: LAKE MENDOTA - GAS PUMP THEFT
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: OIL DRY

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 5
Release Code: Unknown

Impact Number: 568326
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported

Impact Number: 568327
Impact Code: 07
Impact Comments: Surface Water Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Impact Potential: Y

Impact Number: 128961
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

RCRA NonGen / NLR:

Date form received by agency: 03/19/2010
Facility name: Not reported
Facility address: 1101 N SHERMAN
MADISON, WI 537044234

EPA ID: WID988642450
Mailing address: PO BOX 1500
SPRINGFIELD, HI 45501

Contact: CHARLES A BESSE
Contact address: PO BOX 1500
SPRINGFIELD, OH 45501

Contact country: US
Contact telephone: (937) 863-6272
Contact email: CABESSE@SSALLC.COM
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SPEEDWAY SUPERAMERICA LLC
Owner/operator address: PO BOX 1500
SPRINGFIELD, OH 45501

Owner/operator country: US
Owner/operator telephone: (937) 863-6272
Legal status: County
Owner/Operator Type: Operator
Owner/Op start date: 12/01/1998
Owner/Op end date: 06/29/2009

Owner/operator name: SPEEDWAY SUPERAMERICA LLC
Owner/operator address: PO BOX 1500
SPRINGFIELD, WI 45501

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Owner/operator country: US
Owner/operator telephone: (937) 863-6272
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/01/1998
Owner/Op end date: 06/29/2009

Owner/operator name: SPEEDWAY SUPERAMERICA LLC
Owner/operator address: 3460 BLAZER PKWY
LEXINGTON, KY 40509

Owner/operator country: Not reported
Owner/operator telephone: (606) 357-2522
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: Not reported

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 4090 (Continued)

1000850759

Historical Generators:

Date form received by agency: 04/18/2005
Site name: SPEEDWAY 4090
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 01/05/1998
Site name: SUPERAMERICA 4090
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 08/31/1995
Site name: SUPERAMERICA 4090
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110005506229

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: 1000850759
Registry ID: 110005506229
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005506229>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E15
WSW
1/8-1/4
0.196 mi.
1033 ft.

1101 N SHERMAN AVE
MADISON, WI 53704
Site 3 of 5 in cluster E

UST U003461202
ASBESTOS N/A
Financial Assurance

Relative:
Higher

UST:

Actual:
860 ft.

Facility ID: 134962
Federally Regulated: Yes
Facility County: DANE
Site Municipality: City
Municipality Name: MADISON
Fire Dept ID: Madison
Town Cust ID: 953335
Land Owner Type: Private
Owner Name: CAPITOL PETROLEUM LLC
Owner Address: 2570 RIMROCK RD
Owner PO Box: Not reported
Owner City,St,Zip: MADISON, WI 53713
Building Name: CAPITOL PETRO MART NORTH
Building Address: 1101 N SHERMAN AVE
Building City,Zip: MADISON 53704

Object ID: 1398792
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 1398799
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 15000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 272691
Tank Wang Object ID: 130101951
Tank Status: Closed/Removed
Tank Status Date: 07/15/2009
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 272692
Tank Wang Object ID: 130101952
Tank Status: Closed/Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003461202

Tank Status Date: 07/15/2009
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 272693
Tank Wang Object ID: 130101953
Tank Status: Closed/Removed
Tank Status Date: 07/15/2009
Tank Size (gal): 12000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

ASBESTOS:

Site ID: 12-5369
edr_zip: Not reported
Type: Original
Project Type: Abatement/Demolition
Contractor Name: Residential and Industrial Asbestos Removal LLC
PostMark: 04/18/2012
Abate Start: 04/09/2012
Abate End: 04/09/2012
Reno Start: 05/02/2012
Reno End: 05/30/2012
Pipes Friable: 0
Surface Friable: 0
Volume Friable: 0
Pipes Nonfriable RMV 1: 0
Surface Nonfriable RMV 1: 360
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

WI Financial Assurance 2:

Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
Building ID: 134962
FR Description: INSURANCE
Regulatory Object Id: 1398792

Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
Building ID: 134962
FR Description: INSURANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003461202

Regulatory Object Id: 1398799

F16
WSW
1/8-1/4
0.201 mi.
1059 ft.

WALSH FAMILY PRACTICE CENTER
1001 N SHERMAN AVE
MADISON, WI 53704

SHWIMS S108159181
N/A

Site 1 of 4 in cluster F

Relative:
Higher

SHWIMS:
FID: 113301650
Status: OPERATING
Region: SOUTH CENTRAL

Actual:
859 ft.

F17
WSW
1/8-1/4
0.201 mi.
1059 ft.

1001 N SHERMAN AVE
MADISON, WI 53703

UST U002210796
N/A

Site 2 of 4 in cluster F

Relative:
Higher

UST:
Facility ID: 108342
Federally Regulated: No
Facility County: DANE
Site Municipality: City
Municipality Name: MADISON
Fire Dept ID: Madison
Town Cust ID: 326443
Land Owner Type: Private
Owner Name: JOHN & MARGARET HARTMEYER
Owner Address: Not reported
Owner PO Box: 2037
Owner City,St,Zip: MADISON, WI 53701
Building Name: MARTIN OIL MARKETING LTD
Building Address: 1001 N SHERMAN AVE
Building City,Zip: MADISON 53703

Actual:
859 ft.

Object ID: 272138
Tank Wang Object ID: 130101233
Tank Status: Closed/Removed
Tank Status Date: 03/08/1977
Tank Size (gal): 12000
Tank Contents: Empty
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 272139
Tank Wang Object ID: 130101234
Tank Status: Closed/Removed
Tank Status Date: 03/08/1977
Tank Size (gal): 10000
Tank Contents: Empty
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

U002210796

Object ID: 272140
 Tank Wang Object ID: 130101235
Tank Status: Closed/Removed
 Tank Status Date: 03/08/1977
 Tank Size (gal): 6000
 Tank Contents: Empty
 Tank Occupancy: 12
 Tank Market: Yes
 Wall Size: Single

Object ID: 272141
 Tank Wang Object ID: 130101236
Tank Status: Closed/Removed
 Tank Status Date: 03/08/1977
 Tank Size (gal): 1000
 Tank Contents: Empty
 Tank Occupancy: 12
 Tank Market: Yes
 Wall Size: Single

E18
 WSW
 1/8-1/4
 0.204 mi.
 1078 ft.

LAUNDRYLAND
1131 N SHERMAN AVE
MADISON, WI 53704
 Site 4 of 5 in cluster E

WI ERP S108154011
 SHWIMS N/A
 AUL

Relative:
 Higher

ERP:
 Site Id: 1519100
 Detail Seq No: 552183
 Activity Type: ERP
 Activity Name: LAUNDRYLAND
 Activity Number: 0213552183
 Activity Display Number: 02-13-552183
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Region Name: STH CNTRL
 Facility ID: 113216620
 Start Date: 08/08/2008
 End Date: Not reported
 Last Action Date: 01/30/2017
 Status Cd: O
 Status: OPEN
 Jurisdiction: DNR RR
 Act Code: 330
 Owner Name: WENDELL AND LISA GELLERMAN
 Owner Addr: 14 DELLA CT
 Owner City,St,Zip: MADISON, WI 53714
 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

Actual:
 860 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Drycleaner?: Yes
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 08/08/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/25/2008 11:39:49 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: LABS RECEIVED 08/22/08

Action Date: 11/25/2008 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 11/24/2008 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/11/2009 8:32:28 AM Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: ELIGIBILITY OK, BUT FEES STILL DUE AT DOR, NEEDED PRIOR TO REIMBURSEMENT.

Action Date: 08/20/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: POTENTIAL CLAIM NOTIFICATION RECEIVED.

Action Date: 08/03/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/30/2010 2:18:58 PM Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/30/2010 2:19:04 PM Action Code: 36

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

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

Action Date: 08/02/2012 Action Code: 213
Action Name: Interim Action Workplan Received - DERF
Action Desc: Date the DNR receives the Interim Action Workplan. Details the actions to be taken to contain or stabilize the contamination, includes a temporary engineering control. Workplan must include an SI schedule.
Action Comments: VAPOR, GROUNDWATER AND SOIL INVESTIGATION

Action Date: 08/03/2012 Action Code: 214
Action Name: Interim Action Workplan Approved - DERF
Action Desc: Date the DNR approves the Interim Action Workplan.
Action Comments: INTERIM ACTION #1

Action Date: 11/28/2012 Action Code: 112
Action Name: Receipt of Change Orders - DERF
Action Desc: Date the DNR received change orders.
Action Comments: ADDITIONAL INJECTION WELLS, WELL REPAIR

Action Date: 11/30/2012 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: APPROVAL CHANGE ORDER #4

Action Date: 12/12/2011 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: DC-440 APPROVED; CHECK BEING PROCESSED

Action Date: 12/02/2011 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: APPROVAL CHANGE ORDER #2 GROUNDWATER SAMPLING

Action Date: 04/16/2013 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: CONTAMINATED SOIL HANDLING PLAN

Action Date: 04/16/2013 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: CONTAMINATED SOIL HANDLING PLAN APPROVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Action Date: 10/01/2011 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 08/01/2014 Action Code: 112
Action Name: Receipt of Change Orders - DERF/2
Action Desc: Date the DNR received change orders.
Action Comments: ADDL SUBSLAB SAMPLING ETC

Action Date: 08/03/2014 2:33:56 PM Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CO #5 APPROVED

Action Date: 04/17/2014 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE FROM SCS ON INJECTION SCHEDULE

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 01/28/2015 10:13:52 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/22/2014 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/2
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: CLAIM #2

Action Date: 09/24/2014 5:48:39 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 12/17/2014 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 01/29/2016 3:57:30 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Action Comments: form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Period: 7/1/2015 - 12/31/2015

Action Date: 07/23/2015 9:20:15 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/30/2017 1:55:50 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 09/12/2016 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION AND INTERIM ACTION STATUS REPORT

Action Date: 07/29/2016 8:29:03 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Substances:

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

Impact Number: 557637
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 557638
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ALEXANDER COMPANY
Contact Address: 145 E BADGER RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53713
Contact Country: UNITED STATES
Company Address: MADISON , WI 53713

Role Desc: Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

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

Role Desc: DERF Agent
Contact Name: NORTHGATE PARTNERSHIP
Contact Address: 7625 BONETTI RD
Contact Addr2: Not reported
Contact City,St,Zip: DANE, WI 53529
Contact Country: UNITED STATES
Company Address: DANE, WI 53529

SHWIMS:

FID: 113216620
Status: UNKNOWN
Region: SOUTH CENTRAL

AUL:

Facid: 113216620
Site Id: 1519100
Detail Seq No: 552183
Region Name: STH CNTRL
Action Code: 213
Action Comments: VAPOR, GROUNDWATER AND SOIL INVESTIGATION
Action Date: 08/02/2012
Activity Type: ERP
Activity Name: LAUNDRYLAND
Activity Number: 0213552183
Display Number: 02-13-552183
Act Name: Interim Action Workplan Received - DERF
ACT Description: Date the DNR receives the Interim Action Workplan. Details the actions to be taken to contain or stabilize the contamination, includes a temporary engineering control. Workplan must include an SI schedule.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/08/2008
End Date: Not reported
Last Action: 01/30/2017
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Drycleaner: Yes
Geo Located: Y
Owner Name: WENDELL AND LISA GELLERMAN
Owner Addr: 14 DELLA CT
Owner City,St,Zip: MADISON, WI 53714
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 08/08/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/25/2008 11:39:49 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: LABS RECEIVED 08/22/08

Action Date: 11/25/2008 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 11/24/2008 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/11/2009 8:32:28 AM Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: ELIGIBILITY OK, BUT FEES STILL DUE AT DOR, NEEDED PRIOR TO REIMBURSEMENT.

Action Date: 08/20/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: POTENTIAL CLAIM NOTIFICATION RECEIVED.

Action Date: 08/03/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Action Date: 07/30/2010 2:18:58 PM Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/30/2010 2:19:04 PM Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

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

Action Date: 08/02/2012 Action Code: 213
Action Name: Interim Action Workplan Received - DERF
Action Desc: Date the DNR receives the Interim Action Workplan. Details the actions to be taken to contain or stabilize the contamination, includes a temporary engineering control. Workplan must include an SI schedule.
Action Comments: VAPOR, GROUNDWATER AND SOIL INVESTIGATION

Action Date: 08/03/2012 Action Code: 214
Action Name: Interim Action Workplan Approved - DERF
Action Desc: Date the DNR approves the Interim Action Workplan.
Action Comments: INTERIM ACTION #1

Action Date: 11/28/2012 Action Code: 112
Action Name: Receipt of Change Orders - DERF
Action Desc: Date the DNR received change orders.
Action Comments: ADDITIONAL INJECTION WELLS, WELL REPAIR

Action Date: 11/30/2012 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: APPROVAL CHANGE ORDER #4

Action Date: 12/12/2011 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: DC-440 APPROVED; CHECK BEING PROCESSED

Action Date: 12/02/2011 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: APPROVAL CHANGE ORDER #2 GROUNDWATER SAMPLING

Action Date: 04/16/2013 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

been paid.
Action Comments: CONTAMINATED SOIL HANDLING PLAN

Action Date: 04/16/2013 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: CONTAMINATED SOIL HANDLING PLAN APPROVED

Action Date: 10/01/2011 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 08/01/2014 Action Code: 112
Action Name: Receipt of Change Orders - DERF/2
Action Desc: Date the DNR received change orders.
Action Comments: ADDL SUBSLAB SAMPLING ETC

Action Date: 08/03/2014 2:33:56 PM Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CO #5 APPROVED

Action Date: 04/17/2014 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE FROM SCS ON INJECTION SCHEDULE

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 01/28/2015 10:13:52 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/22/2014 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/2
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: CLAIM #2

Action Date: 09/24/2014 5:48:39 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Action Date: 12/17/2014 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 01/29/2016 3:57:30 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/23/2015 9:20:15 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/30/2017 1:55:50 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 09/12/2016 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION AND INTERIM ACTION STATUS REPORT

Action Date: 07/29/2016 8:29:03 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Substances:

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

Impact Number: 557637
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 557638
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Role Desc: Responsible Party
Contact Name: ALEXANDER COMPANY
Contact Address: 145 E BADGER RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53713
Contact Country: UNITED STATES
Company Address: MADISON , WI 53713

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

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

Role Desc: DERF Agent
Contact Name: NORTHGATE PARTNERSHIP
Contact Address: 7625 BONETTI RD
Contact Addr2: Not reported
Contact City,St,Zip: DANE, WI 53529
Contact Country: UNITED STATES
Company Address: DANE, WI 53529

AUL:

Facid: 113216620
Site Id: 1519100
Detail Seq No: 552183
Region Name: STH CNTRL
Action Code: 213
Action Comments: VAPOR, GROUNDWATER AND SOIL INVESTIGATION
Action Date: 08/02/2012
Activity Type: ERP
Activity Name: LAUNDRYLAND
Activity Number: 0213552183
Display Number: 02-13-552183
Act Name: Interim Action Workplan Received - DERF
ACT Description: Date the DNR receives the Interim Action Workplan. Details the actions to be taken to contain or stabilize the contamination, includes a temporary engineering control. Workplan must include an SI schedule.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/08/2008
End Date: Not reported
Last Action: 01/30/2017
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Risk Code: N/A
 EPA NPL Site?: No
 Acres: UNKNOWN
 Acres 100: N
 Drycleaner: Yes
 Geo Located: Y
 Owner Name: WENDELL AND LISA GELLERMAN
 Owner Addr: 14 DELLA CT
 Owner City,St,Zip: MADISON, WI 53714
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: P

Actions:

Action Date:	08/08/2008	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	08/25/2008 11:39:49 AM	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	LABS RECEIVED 08/22/08		
Action Date:	11/25/2008	Action Code:	36
Action Name:	Site Investigation Workplan Approved		
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."		
Action Comments:	Not reported		
Action Date:	11/24/2008	Action Code:	135
Action Name:	Site Investigation Workplan Received with Fee		
Action Desc:	Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	03/11/2009 8:32:28 AM	Action Code:	110
Action Name:	Date Potential Claim Form Approved - DERF		
Action Desc:	Date the DNR approved the potential claim form.		
Action Comments:	ELIGIBILITY OK, BUT FEES STILL DUE AT DOR, NEEDED PRIOR TO REIMBURSEMENT.		
Action Date:	08/20/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	POTENTIAL CLAIM NOTIFICATION RECEIVED.		
Action Date:	08/03/2009	Action Code:	43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

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

Action Date: 07/30/2010 2:18:58 PM Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/30/2010 2:19:04 PM Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

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

Action Date: 08/02/2012 Action Code: 213
Action Name: Interim Action Workplan Received - DERF
Action Desc: Date the DNR receives the Interim Action Workplan. Details the actions to be taken to contain or stabilize the contamination, includes a temporary engineering control. Workplan must include an SI schedule.
Action Comments: VAPOR, GROUNDWATER AND SOIL INVESTIGATION

Action Date: 08/03/2012 Action Code: 214
Action Name: Interim Action Workplan Approved - DERF
Action Desc: Date the DNR approves the Interim Action Workplan.
Action Comments: INTERIM ACTION #1

Action Date: 11/28/2012 Action Code: 112
Action Name: Receipt of Change Orders - DERF
Action Desc: Date the DNR received change orders.
Action Comments: ADDITIONAL INJECTION WELLS, WELL REPAIR

Action Date: 11/30/2012 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: APPROVAL CHANGE ORDER #4

Action Date: 12/12/2011 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: DC-440 APPROVED; CHECK BEING PROCESSED

Action Date: 12/02/2011 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Action Comments: APPROVAL CHANGE ORDER #2 GROUNDWATER SAMPLING

Action Date: 04/16/2013 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comments: CONTAMINATED SOIL HANDLING PLAN

Action Date: 04/16/2013 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: CONTAMINATED SOIL HANDLING PLAN APPROVED

Action Date: 10/01/2011 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.

Action Comments: Not reported

Action Date: 08/01/2014 Action Code: 112
Action Name: Receipt of Change Orders - DERF/2
Action Desc: Date the DNR received change orders.

Action Comments: ADDL SUBSLAB SAMPLING ETC

Action Date: 08/03/2014 2:33:56 PM Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: CO #5 APPROVED

Action Date: 04/17/2014 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: UPDATE FROM SCS ON INJECTION SCHEDULE

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Comments: Not reported

Action Date: 01/28/2015 10:13:52 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/22/2014 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/2
Action Desc: Date the application for cost reimbursement received for a DERF activity.

Action Comments: CLAIM #2

Action Date: 09/24/2014 5:48:39 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 12/17/2014

Action Code: 218

Action Name: Application for Cost Reimbursement Approved - DERF/2

Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: Not reported

Action Date: 01/29/2016 3:57:30 PM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/23/2015 9:20:15 AM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/30/2017 1:55:50 PM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 09/12/2016

Action Code: 43

Action Name: Status Report Received/3

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

Action Comments: REMEDIATION AND INTERIM ACTION STATUS REPORT

Action Date: 07/29/2016 8:29:03 AM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2016 - 6/30/2016

Substances:

Substance Desc: Perchloroethylene

Amount Released: Not reported

Release Code: Not reported

Impact Number: 557637

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 557638

Impact Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND (Continued)

S108154011

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ALEXANDER COMPANY
Contact Address: 145 E BADGER RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53713
Contact Country: UNITED STATES
Company Address: MADISON , WI 53713

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

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

Role Desc: DERF Agent
Contact Name: NORTHGATE PARTNERSHIP
Contact Address: 7625 BONETTI RD
Contact Addr2: Not reported
Contact City,St,Zip: DANE, WI 53529
Contact Country: UNITED STATES
Company Address: DANE, WI 53529

E19
WSW
1/8-1/4
0.204 mi.
1078 ft.

LAUNDRYLAND CLEANERS
1131 N SHERMAN AVE
MADISON, WI 53704
Site 5 of 5 in cluster E

RCRA NonGen / NLR **1000663183**
FINDS **WID988600144**
ECHO

Relative:
Higher

RCRA NonGen / NLR:
Date form received by agency: 10/10/2006
Facility name: Not reported
Facility address: 1131 N SHERMAN AVE
MADISON, WI 53704
EPA ID: WID988600144
Contact: WENDELL GELLERMAN
Contact address: 1131 N SHERMAN AVE
MADISON, WI 53704
Contact country: US
Contact telephone: (608) 244-4030
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator

Actual:
860 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND CLEANERS (Continued)

1000663183

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GELLERMAN WENDELL
Owner/operator address: 1131 N SHERMAN AVE
MADISON, WI 53704
Owner/operator country: Not reported
Owner/operator telephone: (608) 244-4030
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

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

Historical Generators:

Date form received by agency: 07/18/1991
Site name: LAUNDRYLAND CLEANERS
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUNDRYLAND CLEANERS (Continued)

1000663183

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

Violation Status: No violations found

FINDS:

Registry ID: 110005481335

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: 1000663183
Registry ID: 110005481335
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005481335>

**G20
WNW
1/8-1/4
0.211 mi.
1114 ft.**

**1295 N SHERMAN AVE
MADISON, WI 53703**

Site 1 of 4 in cluster G

**UST U002215927
N/A**

**Relative:
Higher**

UST:

**Actual:
866 ft.**

Facility ID: 140088
Federally Regulated: Yes
Facility County: DANE
Site Municipality: City
Municipality Name: MADISON
Fire Dept ID: Madison
Town Cust ID: 366366
Land Owner Type: Private
Owner Name: SAL TROIA
Owner Address: 222 WEST WASHINGTON AVE
Owner PO Box: Not reported
Owner City,St,Zip: MADISON, WI 53703
Building Name: VALLEY BANK PROPERTY
Building Address: 1295 N SHERMAN AVE
Building City,Zip: MADISON 53703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002215927

Object ID: 273130
Tank Wang Object ID: 130102556
Tank Status: Closed/Removed
Tank Status Date: 02/01/1990
Tank Size (gal): 500
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 273131
Tank Wang Object ID: 130102557
Tank Status: Closed/Removed
Tank Status Date: 02/01/1990
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

G21
WNW
1/8-1/4
0.211 mi.
1114 ft.

1295 N SHERMAN
MADISON, WI 53704

Site 2 of 4 in cluster G

RCRA NonGen / NLR 1000452192
FINDS WID988580726
ECHO

Relative:
Higher

RCRA NonGen / NLR:

Actual:
866 ft.

Date form received by agency: 10/04/2006
Facility name: Not reported
Facility address: 1295 N SHERMAN
MADISON, WI 53704
EPA ID: WID988580726
Mailing address: 4518 MONONA DR
MADISON, WI 53716
Contact: JAMES KLINKE
Contact address: 4518 MONONA DR
MADISON, WI 53716
Contact country: US
Contact telephone: (608) 244-0585
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KLINKE JAMES
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000452192

Handler Activities Summary:

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

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

Historical Generators:

Date form received by agency: 08/14/1990
Site name: KLINE CLEANERS
Classification: Small Quantity Generator

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

Violation Status: No violations found

FINDS:

Registry ID: 110005471532

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000452192

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000452192
Registry ID: 110005471532
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005471532>

G22
WNW
1/8-1/4
0.211 mi.
1114 ft.

KLINKE CLEANERS
1295 N SHERMAN
MADISON, WI 53704

WI ERP
SHWIMS
MANIFEST

S108153673
N/A

Site 3 of 4 in cluster G

Relative:
Higher

ERP:

Actual:
866 ft.

Site Id: 1387000
Detail Seq No: 551965
Activity Type: ERP
Activity Name: KLINKE DRY CLEANERS SHERMAN
Activity Number: 0213551965
Activity Display Number: 02-13-551965
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: 113197150
Start Date: 07/03/2008
End Date: Not reported
Last Action Date: 01/20/2017
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: JAMES KLINKE
Owner Addr: 4518 MONONA DR
Owner City,St,Zip: MADISON, WI 53716
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: Yes
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 07/03/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KLINKE CLEANERS (Continued)

S108153673

Action Date:	07/18/2008 11:16:33 AM	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	09/11/2008	Action Code:	110
Action Name:	Date Potential Claim Form Approved - DERF		
Action Desc:	Date the DNR approved the potential claim form.		
Action Comments:	PCN APPROVED (FORM RECEIVED 8/19/08)		
Action Date:	08/12/2008	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	05/23/2011	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	MET WITH R KLINKE TO DISCUSS INVESTIGATION		
Action Date:	03/20/2013	Action Code:	112
Action Name:	Receipt of Change Orders - DERF		
Action Desc:	Date the DNR received change orders.		
Action Comments:	CHANGE ORDER 1		
Action Date:	03/21/2013	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	CHANGE ORDER 1 APPROVED		
Action Date:	01/17/2013	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	01/06/2012	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	DISCUSSED STATUS OF THE INVESTIGATION WITH R KLINKE		
Action Date:	09/07/2011	Action Code:	130
Action Name:	DNR Regulatory Reminder Sent		
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.		
Action Comments:	Not reported		
Action Date:	05/12/2014 12:26:03 PM	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	GROUNDWATER MONITORING SUMMARY LETTER		
Action Date:	05/05/2014	Action Code:	43
Action Name:	Status Report Received/4		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLINKE CLEANERS (Continued)

S108153673

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

Action Date: 01/14/2014 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER MONITORING SUMMARY

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 10/07/2013 Action Code: 112
Action Name: Receipt of Change Orders - DERF/2
Action Desc: Date the DNR received change orders.
Action Comments: CO# 2 INSTALLATION OF GEOPROBES

Action Date: 10/09/2013 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: APPROVAL OF CO#2

Action Date: 02/03/2015 9:10:53 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 04/15/2014 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 08/08/2014 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: PAYMENT MADE 12/11/2014

Action Date: 08/13/2014 3:44:02 PM Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: APPROVAL OF CHANGE ORDER #3

Action Date: 07/29/2014 Action Code: 112
Action Name: Receipt of Change Orders - DERF/3
Action Desc: Date the DNR received change orders.
Action Comments: Not reported

Action Date: 07/30/2014 1:45:58 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLINKE CLEANERS (Continued)

S108153673

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/21/2016 2:32:56 PM Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/31/2015 Action Code: 112

Action Name: Receipt of Change Orders - DERF/4

Action Desc: Date the DNR received change orders.

Action Comments: CHANGE ORDER #4 APPROVED

Action Date: 07/08/2015 2:54:59 PM Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/20/2017 1:56:45 PM Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 07/14/2016 2:46:45 PM Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2016 - 6/30/2016

Substances:

Substance Desc: Perchloroethylene

Amount Released: Not reported

Release Code: Not reported

Impact Number: 557281

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: 4518 MONONA DR.

Contact Addr2: Not reported

Contact City,St,Zip: MADISON, WI 53716

Contact Country: UNITED STATES

Company Address: MADISON, WI 53716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLINKE CLEANERS (Continued)

S108153673

Role Desc: Consultant
Contact Name: ENVIROFORENSICS
Contact Address: N16 W23390 STONE RIDGE DR
Contact Addr2: STE G
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

SHWIMS:

FID: 113197150
Status: OPERATING
Region: SOUTH CENTRAL

WI MANIFEST:

Year: 2008
EPA ID: WID988580726
FID: 113197150
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2008
EPA ID: WID988580726
FID: 113197150
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

H23
WSW
1/8-1/4
0.220 mi.
1164 ft.

GRUENBERGS SERVICE CENTER INC
1102 N SHERMAN AVE
MADISON, WI 53704
Site 1 of 3 in cluster H

WI ERP 1001226560
SHWIMS WIR000033225
LUST
CRS
AUL
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Lower

Actual:
858 ft.

ERP:
Site Id: 6808400
Detail Seq No: 576496
Activity Type: ERP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Activity Name: GRUENBERGS SERVICE CENTER FORMER
Activity Number: 0213576496
Activity Display Number: 02-13-576496
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: 113304950
Start Date: 11/13/2015
End Date: 02/05/2016
Last Action Date: 07/28/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: PHILIP ROTH
Owner Addr: 1113 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
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: SE 1/4 of the NE 1/4 of Sec 01, T07N, R09E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/05/2016 4:15:53 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 11/13/2015 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/09/2015 10:24:47 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/05/2016 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Action Comments:	Not reported		
	Not reported		
Action Date:	02/05/2016	Action Code:	79
Action Name:	Closure Review Request Received		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	AUTO-ENTERED		
Action Date:	01/28/2016 10:16:44 AM	Action Code:	700
Action Name:	Database Fee Paid for Groundwater		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	Not reported		
Action Date:	01/28/2016 10:16:44 AM	Action Code:	710
Action Name:	Database Fee Paid for Soil		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	Not reported		
Action Date:	01/28/2016 10:16:44 AM	Action Code:	779
Action Name:	Closure Review Fee Received		
Action Desc:	Date DNR received fee for closure review.		
Action Comments:	Not reported		
Action Date:	02/05/2016	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	Not reported		
Action Date:	02/05/2016	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:	02/05/2016	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site/2		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	02/05/2016	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	Not reported		
Action Date:	07/28/2016	Action Code:	100
Action Name:	GIS Registry QAQC Completed		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Impact Number: 579841
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 579842
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 111 E KILBOURN AVE #200
Contact Addr2: ROTH FAMILY TRUST
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: ROTH FAMILY TRUST
Contact Address: 111 E KILBOURN AVE #200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

SHWIMS:

FID: 113304950
Status: UNKNOWN
Region: SOUTH CENTRAL

LUST:

Region Name: STH CNTRL
Facility ID: 113304950
Status: CLOSED
Start Date: 08/12/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

End Date: 01/30/2004
Last Action: 07/02/2013
Site Id: 6808400
Detail Seq No: 167557
Activity Type: LUST
Act Code: 340
Activity Name: GRUENBERGS SERVICE CENTER 76
Activity Number: 0313167557
Activity Display Number: 03-13-167557
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: PHILIP ROTH
Owner Addr: 1113 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704423502
Comm Occurrence Id: 12378
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 08/18/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 08/12/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 04/19/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 12/19/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported
Action Date: 12/19/2003 Action Code: 50
Action Name: GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/19/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/23/2000 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: 01/19/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/25/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

DATA INTERCHANGE ***

Action Date: 01/30/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Impact Number: 167559
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: GRUENBERGS SERVICE CENTER 76
Contact Address: 1102 N SHERMAN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

CRS:

DNR Activity Number: 0313167557
Site ID: 6808400
Facility ID: 113304950
Detail Seq Num: 167557
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 571717.999
Y Coordinate: 293365.000
Start Date: 08/12/1997
End Date: 01/30/2004
Date Last Updated: 04/12/2004
Soil or Groundwater: Groundwater and Soil

DNR Activity Number: 0213576496
Site ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Facility ID: 113304950
Detail Seq Num: 576496
Activity Open: Not reported
Off Type: Not reported
X Coordinate: 571719.999
Y Coordinate: 293419.000
Start Date: 11/13/2015
End Date: 02/05/2016
Date Last Updated: Not reported
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 113304950
Site Id: 6808400
Detail Seq No: 167557
Region Name: STH CNTRL
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 12/19/2003
Activity Type: LUST
Activity Name: GRUENBERGS SERVICE CENTER 76
Activity Number: 0313167557
Display Number: 03-13-167557
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: 08/12/1997
End Date: 01/30/2004
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: PHILIP ROTH
Owner Addr: 1113 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704423502
Comm Occurrence Id: 12378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/18/1997 Action Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

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

Action Date: 08/12/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/19/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 12/19/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/19/2003 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: 12/19/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/23/2000 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: 01/19/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/25/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

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

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/30/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Impact Number: 167559
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: GRUENBERGS SERVICE CENTER 76
Contact Address: 1102 N SHERMAN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Facid: 113304950
Site Id: 6808400
Detail Seq No: 167557
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 01/30/2004
Activity Type: LUST
Activity Name: GRUENBERGS SERVICE CENTER 76
Activity Number: 0313167557
Display Number: 03-13-167557
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 08/12/1997
End Date: 01/30/2004
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: PHILIP ROTH
Owner Addr: 1113 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704423502
Comm Occurrence Id: 12378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/18/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Action Comments: Not reported

Action Date: 08/12/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/19/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 12/19/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/19/2003 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: 12/19/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/23/2000 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: 01/19/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/25/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry

Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Action Date: 01/30/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Comments: Not reported

Impact Number: 167559
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: GRUENBERGS SERVICE CENTER 76
Contact Address: 1102 N SHERMAN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Company Address: MADISON, WI 53704

Facid: 113304950
Site Id: 6808400
Detail Seq No: 576496
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 02/05/2016
Activity Type: ERP
Activity Name: GRUENBERGS SERVICE CENTER FORMER
Activity Number: 0213576496
Display Number: 02-13-576496
Act Name: Continuing Obligation(s) Required - GIS Registry Site/2
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/13/2015
End Date: 02/05/2016
Last Action: 07/28/2016
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: PHILIP ROTH
Owner Addr: 1113 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/05/2016 4:15:53 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015
Action Date: 11/13/2015 Action Code: 1
Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

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

Action Date: 12/09/2015 10:24:47 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/05/2016 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 02/05/2016 Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 01/28/2016 10:16:44 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 01/28/2016 10:16:44 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/28/2016 10:16:44 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 02/05/2016 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 02/05/2016 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: 02/05/2016 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site/2
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/05/2016 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/28/2016 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Impact Number: 579841
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 579842
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 111 E KILBOURN AVE #200
Contact Addr2: ROTH FAMILY TRUST
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: ROTH FAMILY TRUST
Contact Address: 111 E KILBOURN AVE #200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:

Facid: 113304950
Site Id: 6808400
Detail Seq No: 167557
Region Name: STH CNTRL
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 12/19/2003
Activity Type: LUST
Activity Name: GRUENBERGS SERVICE CENTER 76
Activity Number: 0313167557
Display Number: 03-13-167557
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: 08/12/1997
End Date: 01/30/2004
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: PHILIP ROTH
Owner Addr: 1113 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704423502
Comm Occurrence Id: 12378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/18/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 08/12/1997 Action Code: 1
Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

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

Action Date: 04/19/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 12/19/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/19/2003 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: 12/19/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/23/2000 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: 01/19/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/25/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

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Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/30/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Impact Number: 167559
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: GRUENBERGS SERVICE CENTER 76
Contact Address: 1102 N SHERMAN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Facid: 113304950
Site Id: 6808400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Detail Seq No: 167557
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 01/30/2004
Activity Type: LUST
Activity Name: GRUENBERGS SERVICE CENTER 76
Activity Number: 0313167557
Display Number: 03-13-167557
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 08/12/1997
End Date: 01/30/2004
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: PHILIP ROTH
Owner Addr: 1113 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704423502
Comm Occurrence Id: 12378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/18/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: Not reported
Action Date: 08/12/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 04/19/2004 Action Code: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

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Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 12/19/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/19/2003 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: 12/19/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/23/2000 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: 01/19/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/25/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

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oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Action Date: 01/30/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Comments: Not reported

Impact Number: 167559
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: GRUENBERGS SERVICE CENTER 76
Contact Address: 1102 N SHERMAN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Facid: 113304950
Site Id: 6808400
Detail Seq No: 576496
Region Name: STH CNTRL
Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

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Action Comments: Not reported
Action Date: 02/05/2016
Activity Type: ERP
Activity Name: GRUENBERGS SERVICE CENTER FORMER
Activity Number: 0213576496
Display Number: 02-13-576496
Act Name: Continuing Obligation(s) Required - GIS Registry Site/2
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/13/2015
End Date: 02/05/2016
Last Action: 07/28/2016
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: PHILIP ROTH
Owner Addr: 1113 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/05/2016 4:15:53 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report
form meeting the requirements of NR700. The report includes cost to
closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015
Action Date: 11/13/2015 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 12/09/2015 10:24:47 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Action Date: 02/05/2016 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 02/05/2016 Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 01/28/2016 10:16:44 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 01/28/2016 10:16:44 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/28/2016 10:16:44 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 02/05/2016 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 02/05/2016 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: 02/05/2016 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site/2
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/05/2016 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

Action Comments: Site Specific Residual Contaminant Level (SSRCL).
Not reported

Action Date: 07/28/2016 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Impact Number: 579841
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 579842
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 111 E KILBOURN AVE #200
Contact Addr2: ROTH FAMILY TRUST
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: ROTH FAMILY TRUST
Contact Address: 111 E KILBOURN AVE #200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

RCRA NonGen / NLR:

Date form received by agency: 08/29/2001
Facility name: Not reported
Facility address: 1102 N SHERMAN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

EPA ID: MADISON, WI 53704
WIR000033225
Mailing address: 1113 N SHERMAN AVE
MADISON, WI 53704
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PHILIP ROTH
Owner/operator address: 1113 N SHERMAN AVE
MADISON, WI 53704
Owner/operator country: Not reported
Owner/operator telephone: (608) 846-4451
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/29/1998
Site name: GRUENBERGS SERVICE CENTER INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005531745

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRUENBERGS SERVICE CENTER INC (Continued)

1001226560

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: 1001226560
Registry ID: 110005531745
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005531745>

H24

WSW
1/8-1/4
0.220 mi.
1164 ft.

1102 N SHERMAN AVE
MADISON, WI 53704
Site 2 of 3 in cluster H

UST U002207225
N/A

Relative:
Lower

UST:

Actual:
858 ft.

Facility ID: 84991
Federally Regulated: Yes
Facility County: DANE
Site Municipality: City
Municipality Name: MADISON
Fire Dept ID: Madison
Town Cust ID: 636236
Land Owner Type: Private
Owner Name: PHILLIP ROTH
Owner Address: 1113 N SHERMAN AVE
Owner PO Box: Not reported
Owner City,St,Zip: MADISON, WI 53704
Building Name: GRUENEGERG SERVICE CENTER INC
Building Address: 1102 N SHERMAN AVE
Building City,Zip: MADISON 53704

Object ID: 271537
Tank Wang Object ID: 130100162
Tank Status: Closed/Removed
Tank Status Date: 04/17/1998
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 271538
Tank Wang Object ID: 130100163
Tank Status: Closed/Removed
Tank Status Date: 04/17/1998
Tank Size (gal): 5000
Tank Contents: Unleaded Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002207225

Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 271539
Tank Wang Object ID: 130100164
Tank Status: Closed/Removed
Tank Status Date: 04/17/1998
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 271540
Tank Wang Object ID: 130100165
Tank Status: Closed/Removed
Tank Status Date: 04/17/1998
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 271541
Tank Wang Object ID: 130100166
Tank Status: Closed/Removed
Tank Status Date: 04/17/1998
Tank Size (gal): 550
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

H25
WSW
1/8-1/4
0.220 mi.
1164 ft.

1102 N SHERMAN AVE
1102 N SHERMAN AVE
MADISON, WI 53716
Site 3 of 3 in cluster H

US BROWNFIELDS 1019910673
N/A

Relative:
Lower

US BROWNFIELDS:

Property Name: 1102 N SHERMAN AVE
Recipient Name: City of Madison
Grant Type: Assessment
Property Number: 070901112048
Parcel size: .95
Latitude: 43.111745
Longitude: -89.36436400000002
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station
Highlights: Not reported
Datum: North American Datum of 1983
Acres Property ID: 201122
IC Data Access: Link

Actual:
858 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	28154
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	75000
Redev. Funding Source:	Private/Other Funding
Redev. Funding Entity Name:	Madison Development Corporation
Redevelopment Start Date:	06/03/2016 00:00:00
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	00E01047
Start Date:	10/07/2015 00:00:00
Ownership Entity:	Private
Completion Date:	11/06/2015 00:00:00
Current Owner:	DUTCHESS PROPERTIES LLC
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	N
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Y
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	02/05/2016 00:00:00
IC in place:	Y
State/tribal program date:	11/13/2015 00:00:00
State/tribal program ID:	02-13-576496, 03-13-167557
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	.95
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	.95
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Y
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	A Shell service station occupied the site from 1964-1971, and from 1987 to 1995 it was listed as Gruenberg's service center. A LUST site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

was opened with the WDNR in 1997 and closed with residual soil and groundwater contamination (petroleum) in 2004.

Below Poverty Number: 212
Below Poverty Percent: 9.1%
Meidan Income: 3904
Meidan Income Number: 504
Meidan Income Percent: 3.8%
Vacant Housing Number: 19
Vacant Housing Percent: 101.0%
Unemployed Number: 111
Unemployed Percent: 17.3%

Property Name: 1102 N SHERMAN AVE
Recipient Name: City of Madison
Grant Type: Assessment
Property Number: 070901112048
Parcel size: .95
Latitude: 43.111745
Longitude: -89.36436400000002
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station
Highlights: Not reported
Datum: North American Datum of 1983

Acres Property ID: 201122
IC Data Access: Link
Start Date: Not reported
Redev Completion Date: Not reported
Completed Date: Not reported
Acres Cleaned Up: Not reported
Cleanup Funding: Not reported
Cleanup Funding Source: Not reported
Assessment Funding: 12826
Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding: 393750
Redev. Funding Source: Private/Other Funding
Redev. Funding Entity Name: Starion Financial
Redevelopment Start Date: 06/03/2016 00:00:00
Assessment Funding Entity: EPA
Cleanup Funding Entity: Not reported
Grant Type: Petroleum
Accomplishment Type: Supplemental Assessment
Accomplishment Count: 0
Cooperative Agreement Number: 00E01047
Start Date: 01/13/2016 00:00:00
Ownership Entity: Private
Completion Date: 02/05/2016 00:00:00
Current Owner: DUTCHESS PROPERTIES LLC
Did Owner Change: Y
Cleanup Required: N
Video Available: N
Photo Available: N
Institutional Controls Required: Y
IC Category Proprietary Controls: Not reported
IC Cat. Info. Devices: Y
IC Cat. Gov. Controls: Not reported
IC Cat. Enforcement Permit Tools: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

IC in place date:	02/05/2016 00:00:00
IC in place:	Y
State/tribal program date:	11/13/2015 00:00:00
State/tribal program ID:	02-13-576496, 03-13-167557
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	.95
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	.95
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

1102 N SHERMAN AVE (Continued)

1019910673

No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Y
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	A Shell service station occupied the site from 1964-1971, and from 1987 to 1995 it was listed as Gruenberg's service center. A LUST site was opened with the WDNR in 1997 and closed with residual soil and groundwater contamination (petroleum) in 2004.

Below Poverty Number:	212
Below Poverty Percent:	9.1%
Meidan Income:	3904
Meidan Income Number:	504
Meidan Income Percent:	3.8%
Vacant Housing Number:	19
Vacant Housing Percent:	101.0%
Unemployed Number:	111
Unemployed Percent:	17.3%

Property Name:	1102 N SHERMAN AVE
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	070901112048
Parcel size:	.95
Latitude:	43.111745
Longitude:	-89.36436400000002
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	201122
IC Data Access:	Link
Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Cleanup Funding Source:	Not reported
Assessment Funding:	4517
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	75000
Redev. Funding Source:	Private/Other Funding
Redev. Funding Entity Name:	Madison Development Corporation
Redevelopment Start Date:	06/03/2016 00:00:00
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	00E01047
Start Date:	08/28/2015 00:00:00
Ownership Entity:	Private
Completion Date:	09/30/2015 00:00:00
Current Owner:	DUTCHESS PROPERTIES LLC
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	N
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Y
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	02/05/2016 00:00:00
IC in place:	Y
State/tribal program date:	11/13/2015 00:00:00
State/tribal program ID:	02-13-576496, 03-13-167557
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	.95
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	.95
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Y
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	A Shell service station occupied the site from 1964-1971, and from 1987 to 1995 it was listed as Gruenberg's service center. A LUST site was opened with the WDNR in 1997 and closed with residual soil and groundwater contamination (petroleum) in 2004.
Below Poverty Number:	212
Below Poverty Percent:	9.1%
Meidan Income:	3904

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Meidan Income Number: 504
Meidan Income Percent: 3.8%
Vacant Housing Number: 19
Vacant Housing Percent: 101.0%
Unemployed Number: 111
Unemployed Percent: 17.3%

Property Name: 1102 N SHERMAN AVE
Recipient Name: City of Madison
Grant Type: Assessment
Property Number: 070901112048
Parcel size: .95
Latitude: 43.111745
Longitude: -89.36436400000002
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station
Highlights: Not reported
Datum: North American Datum of 1983
Acres Property ID: 201122
IC Data Access: Link
Start Date: Not reported
Redev Completion Date: Not reported
Completed Date: Not reported
Acres Cleaned Up: Not reported
Cleanup Funding: Not reported
Cleanup Funding Source: Not reported
Assessment Funding: 28154
Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding: 393750
Redev. Funding Source: Private/Other Funding
Redev. Funding Entity Name: Starion Financial
Redevelopment Start Date: 06/03/2016 00:00:00
Assessment Funding Entity: EPA
Cleanup Funding Entity: Not reported
Grant Type: Petroleum
Accomplishment Type: Phase II Environmental Assessment
Accomplishment Count: 0
Cooperative Agreement Number: 00E01047
Start Date: 10/07/2015 00:00:00
Ownership Entity: Private
Completion Date: 11/06/2015 00:00:00
Current Owner: DUTCHESS PROPERTIES LLC
Did Owner Change: Y
Cleanup Required: N
Video Available: N
Photo Available: N
Institutional Controls Required: Y
IC Category Proprietary Controls: Not reported
IC Cat. Info. Devices: Y
IC Cat. Gov. Controls: Not reported
IC Cat. Enforcement Permit Tools: Not reported
IC in place date: 02/05/2016 00:00:00
IC in place: Y
State/tribal program date: 11/13/2015 00:00:00
State/tribal program ID: 02-13-576496, 03-13-167557
State/tribal NFA date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	.95
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	.95
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Arsenic contaminant found:	Y
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	A Shell service station occupied the site from 1964-1971, and from 1987 to 1995 it was listed as Gruenberg's service center. A LUST site was opened with the WDNR in 1997 and closed with residual soil and groundwater contamination (petroleum) in 2004.

Below Poverty Number:	212
Below Poverty Percent:	9.1%
Meidan Income:	3904
Meidan Income Number:	504
Meidan Income Percent:	3.8%
Vacant Housing Number:	19
Vacant Housing Percent:	101.0%
Unemployed Number:	111
Unemployed Percent:	17.3%

Property Name:	1102 N SHERMAN AVE
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	070901112048
Parcel size:	.95
Latitude:	43.111745
Longitude:	-89.36436400000002
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	201122
IC Data Access:	Link
Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	12826
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	75000
Redev. Funding Source:	Private/Other Funding

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Redev. Funding Entity Name:	Madison Development Corporation
Redevelopment Start Date:	06/03/2016 00:00:00
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	00E01047
Start Date:	01/13/2016 00:00:00
Ownership Entity:	Private
Completion Date:	02/05/2016 00:00:00
Current Owner:	DUTCHESS PROPERTIES LLC
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	N
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Y
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	02/05/2016 00:00:00
IC in place:	Y
State/tribal program date:	11/13/2015 00:00:00
State/tribal program ID:	02-13-576496, 03-13-167557
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	.95
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	.95
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Y
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	A Shell service station occupied the site from 1964-1971, and from 1987 to 1995 it was listed as Gruenberg's service center. A LUST site was opened with the WDNR in 1997 and closed with residual soil and groundwater contamination (petroleum) in 2004.
Below Poverty Number:	212
Below Poverty Percent:	9.1%
Meidan Income:	3904
Meidan Income Number:	504
Meidan Income Percent:	3.8%
Vacant Housing Number:	19
Vacant Housing Percent:	101.0%
Unemployed Number:	111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Unemployed Percent: 17.3%

Property Name: 1102 N SHERMAN AVE
Recipient Name: City of Madison
Grant Type: Assessment
Property Number: 070901112048
Parcel size: .95
Latitude: 43.111745
Longitude: -89.36436400000002
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station
Highlights: Not reported
Datum: North American Datum of 1983
Acres Property ID: 201122
IC Data Access: Link
Start Date: Not reported
Redev Completion Date: Not reported
Completed Date: Not reported
Acres Cleaned Up: Not reported
Cleanup Funding: Not reported
Cleanup Funding Source: Not reported
Assessment Funding: 4517
Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding: 393750
Redev. Funding Source: Private/Other Funding
Redev. Funding Entity Name: Starion Financial
Redevelopment Start Date: 06/03/2016 00:00:00
Assessment Funding Entity: EPA
Cleanup Funding Entity: Not reported
Grant Type: Petroleum
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: 1
Cooperative Agreement Number: 00E01047
Start Date: 08/28/2015 00:00:00
Ownership Entity: Private
Completion Date: 09/30/2015 00:00:00
Current Owner: DUTCHESS PROPERTIES LLC
Did Owner Change: Y
Cleanup Required: N
Video Available: N
Photo Available: N
Institutional Controls Required: Y
IC Category Proprietary Controls: Not reported
IC Cat. Info. Devices: Y
IC Cat. Gov. Controls: Not reported
IC Cat. Enforcement Permit Tools: Not reported
IC in place date: 02/05/2016 00:00:00
IC in place: Y
State/tribal program date: 11/13/2015 00:00:00
State/tribal program ID: 02-13-576496, 03-13-167557
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	.95
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	.95
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Y
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1102 N SHERMAN AVE (Continued)

1019910673

Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	A Shell service station occupied the site from 1964-1971, and from 1987 to 1995 it was listed as Gruenberg's service center. A LUST site was opened with the WDNR in 1997 and closed with residual soil and groundwater contamination (petroleum) in 2004.
Below Poverty Number:	212
Below Poverty Percent:	9.1%
Meidan Income:	3904
Meidan Income Number:	504
Meidan Income Percent:	3.8%
Vacant Housing Number:	19
Vacant Housing Percent:	101.0%
Unemployed Number:	111
Unemployed Percent:	17.3%

26
SSW
1/8-1/4
0.221 mi.
1167 ft.

705 RUSKIN STREET
MADISON, WI 53704

AST A100304815
N/A

Relative:
Lower

AST:

Facility ID:	724658
Facility County:	DANE
Site Municipality:	MADISON
Land Owner Type:	Private
Fire Dept ID:	Madison
Town Customer ID:	1048733
Owner Name:	RICKS AUTO
Owner Address:	705 RUSKIN STREET
Owner PO Box:	Not reported
Owner City,St,Zip:	MADISON, WI 53704
Building Name:	RICKS AUTO
Building Address:	705 RUSKIN STREET
Building City,Zip:	MADISON 53704
Site Municipality:	City

Actual:
855 ft.

Tank Reg Object ID:	1128259
Tank Wang Object ID:	Not reported
Tank Status:	In Use
Tank Status Date:	Not reported
Tank Size (gal):	180
Tank Contents:	Waste/Used Motor Oil
Object Type:	AST
Tank Occupancy:	Mercantile/Commercial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100304815

Tank Market: No
Wall Size: Single
Federally Regulated: Not reported

F27
WSW
1/8-1/4
0.223 mi.
1177 ft.

1010 N SHERMAN AVE
MADISON, WI 53704
Site 3 of 4 in cluster F

UST U003954155
Financial Assurance N/A

Relative:
Higher

UST:

Actual:
859 ft.

Facility ID: 674653
Federally Regulated: Yes
Facility County: DANE
Site Municipality: City
Municipality Name: MADISON
Fire Dept ID: Madison
Town Cust ID: 307852
Land Owner Type: Private
Owner Name: FRANCOIS OIL CO
Owner Address: 128 W MAIN ST
Owner PO Box: Not reported
Owner City,St,Zip: BELLEVILLE, WI 53508
Building Name: CITGO QUICK MART
Building Address: 1010 N SHERMAN AVE
Building City,Zip: MADISON 53704

Object ID: 273100
Tank Wang Object ID: 130102524
Tank Status: Closed/Removed
Tank Status Date: 03/12/1999
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 273101
Tank Wang Object ID: 130102525
Tank Status: Closed/Removed
Tank Status Date: 03/12/1999
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 273102
Tank Wang Object ID: 130102526
Tank Status: Closed/Removed
Tank Status Date: 02/15/1999
Tank Size (gal): 10000
Tank Contents: Diesel
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003954155

Object ID: 273103
Tank Wang Object ID: 130102527
Tank Status: Closed/Removed
Tank Status Date: 03/12/1999
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 477647
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 8000
Tank Contents: Diesel
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 477653
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 477654
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 15000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

WI Financial Assurance 2:

Region: 2
Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 62442
FR Description: INSURANCE
Regulatory Object Id: 477647

Region: 2
Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 62442
FR Description: INSURANCE
Regulatory Object Id: 477653

Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003954155

Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 62442
FR Description: INSURANCE
Regulatory Object Id: 477654

F28
WSW
1/8-1/4
0.223 mi.
1177 ft.

SHERMAN FOOD MART
1010 N SHERMAN AVE
MADISON, WI 53704

Site 4 of 4 in cluster F

SHWIMS 1001484149
LUST WIR000041830
AUL
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Higher

SHWIMS:
FID: 113314630
Status: UNKNOWN
Region: SOUTH CENTRAL

Actual:
859 ft.

LUST:

Region Name: STH CNTRL
Facility ID: 113314630
Status: OPEN
Start Date: 09/19/1995
End Date: Not reported
Last Action: 04/03/2017
Site Id: 4018300
Detail Seq No: 30253
Activity Type: LUST
Act Code: 340
Activity Name: SHERMAN FOOD MART
Activity Number: 0313002715
Activity Display Number: 03-13-002715
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: FRANCOIS OIL
Owner Addr: 128 W MAIN ST
Owner City,St,Zip: BELLEVILLE, WI 53508
Dept Of Commerce Number: 53704423310
Comm Occurrence Id: 8157
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?: Yes
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/19/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: Not reported

Action Date: 10/17/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Comments: RP LETTER

Action Date: 08/23/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Comments: Not reported

Action Date: 01/22/1996 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the
objectives of the investigation to determine the degree and extent of
contamination.

Action Comments: Not reported

Action Date: 01/25/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Comments: Not reported

Action Date: 09/16/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank
system (above-ground or underground) for tank closure or change in
services which usually includes sample results.

Action Comments: Not reported

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

Action Comments: Not reported

Action Date: 10/18/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.

Action Comments: Not reported

Action Date: 09/02/2005 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Comments: Not reported

Action Date: 07/28/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 08/09/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: INCOMPLETE CLOSURE REQUEST RECEIVED

Action Date: 02/21/2007 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/03/2006 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/30/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 10/02/2006 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 09/07/2006 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/06/2008 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COST CAP APPROVAL

Action Date: 01/17/2008 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 10/01/2007 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: BID DEFERMENT REQUEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 05/18/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COST CAP MODIFICATION APPROVAL

Action Date: 10/06/2009 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/26/2009 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/19/2008 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/09/2009 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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

Action Date: 07/10/2015 3:49:39 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 04/21/2015 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 02/17/2015 Action Code: 504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEF REQUEST

Action Date: 11/03/2014 Action Code: 504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/16/2015 2:33:28 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 07/25/2014 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 08/08/2014 2:15:14 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 03/18/2014 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS UPDATE

Action Date: 06/26/2012 Action Code: 503
Action Name: PECFA Scope of Work Development/Approval
Action Desc: [Obsolete] Date DNR develops a Scope of Work (SOW) or approves an SOW recommended by the Consultant at a PECFA eligible site.
Action Comments: Not reported

Action Date: 05/23/2011 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/03/2017 1:41:31 PM Action Code: 179
Action Name: Closure Review Request Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 11/21/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/2
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: PAUSED ADDITION REQUEST

Action Date: 01/12/2017 Action Code: 199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: UNPAUSED RECEIVED ADDITIONAL

Action Date: 11/21/2016 Action Code: 507
Action Name: PECFA Cost Request Additional Information Requested
Action Desc: Date DNR requested additional information be submitted before a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA) can be processed.
Action Comments: Not reported

Action Date: 01/12/2017 Action Code: 508
Action Name: PECFA Cost Cap Reduced
Action Desc: Date DNR reduced or revoked a previously approved PECFA cost cap approval.
Action Comments: Not reported

Action Date: 01/20/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/3
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/20/2017 4:26:43 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 10/27/2016 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUIRED ADDITIONAL WORK

Action Date: 09/01/2016 2:43:58 PM 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: 07/14/2016 2:56:15 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/17/2016 2:47:44 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 06/17/2016 2:47:44 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: AR Pause

Action Date: 06/08/2016 1:05:44 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 01/22/2016 Action Code: 505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/15/2016 3:34:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/15/2016 Action Code: 504
Action Name: PECFA Cost Request Received/3
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEF REQ.

Action Date: 10/28/2015 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER REPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Substances:

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

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

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

Impact Number: 73657
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 562233
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: FRANCOIS OIL CO
Contact Address: 128 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: BELLEVILLE, WI 53508
Contact Country: UNITED STATES
Company Address: BELLEVILLE, WI 53508

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 128 W MAIN ST
Contact Addr2: FRANCOIS OIL CO INC
Contact City,St,Zip: BELLEVILLE, WI 53508
Contact Country: UNITED STATES
Company Address: BELLEVILLE, WI 53508

Role Desc: Consultant
Contact Name: METCO ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Contact Address: 709 GILLETTE ST
Contact Addr2: STE 3
Contact City,St,Zip: LA CROSSE, WI 54603-2382
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

AUL:

Facid: 113314630
Site Id: 4018300
Detail Seq No: 30253
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 06/08/2016
Activity Type: LUST
Activity Name: SHERMAN FOOD MART
Activity Number: 0313002715
Display Number: 03-13-002715
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/19/1995
End Date: Not reported
Last Action: 04/03/2017
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: FRANCOIS OIL
Owner Addr: 128 W MAIN ST
Owner City,St,Zip: BELLEVILLE, WI 53508
Dept Of Commerce Number: 53704423310
Comm Occurrence Id: 8157
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: NE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 09/19/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 02/28/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: Not reported

Action Date: 10/17/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 08/23/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 01/22/1996 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the
objectives of the investigation to determine the degree and extent of
contamination.
Action Comments: Not reported

Action Date: 01/25/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 09/16/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank
system (above-ground or underground) for tank closure or change in
services which usually includes sample results.
Action Comments: Not reported

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

Action Date: 10/18/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: Not reported

Action Date: 09/02/2005 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date:	07/28/2005	Action Code:	200
Action Name:	Push Action Taken		
Action Desc:	Any action, either written or verbal, taken by DNR to get an inactive site moving again.		
Action Comments:	Not reported		
Action Date:	08/09/2007	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	INCOMPLETE CLOSURE REQUEST RECEIVED		
Action Date:	02/21/2007	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	11/03/2006	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	09/30/2006	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	10/02/2006	Action Code:	93
Action Name:	O&M Report Approved		
Action Desc:	Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	09/07/2006	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	08/06/2008	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	COST CAP APPROVAL		
Action Date:	01/17/2008	Action Code:	501
Action Name:	PECFA Bidding		
Action Desc:	Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.		
Action Comments:	Not reported		
Action Date:	10/01/2007	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	BID DEFERMENT REQUEST		
Action Date:	05/18/2010	Action Code:	99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COST CAP MODIFICATION APPROVAL

Action Date: 10/06/2009 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/26/2009 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/19/2008 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/09/2009 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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

Action Date: 07/10/2015 3:49:39 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 04/21/2015 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 02/17/2015 Action Code: 504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEF REQUEST

Action Date: 11/03/2014 Action Code: 504
Action Name: PECFA Cost Request Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/16/2015 2:33:28 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 07/25/2014 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 08/08/2014 2:15:14 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 03/18/2014 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS UPDATE

Action Date: 06/26/2012 Action Code: 503
Action Name: PECFA Scope of Work Development/Approval
Action Desc: [Obsolete] Date DNR develops a Scope of Work (SOW) or approves an SOW recommended by the Consultant at a PECFA eligible site.
Action Comments: Not reported

Action Date: 05/23/2011 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/03/2017 1:41:31 PM Action Code: 179
Action Name: Closure Review Request Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 11/21/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/2
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: PAUSED ADDITION REQUEST

Action Date: 01/12/2017 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

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: UNPAUSED RECEIVED ADDITIONAL

Action Date: 11/21/2016 Action Code: 507
Action Name: PECFA Cost Request Additional Information Requested
Action Desc: Date DNR requested additional information be submitted before a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA) can be processed.
Action Comments: Not reported

Action Date: 01/12/2017 Action Code: 508
Action Name: PECFA Cost Cap Reduced
Action Desc: Date DNR reduced or revoked a previously approved PECFA cost cap approval.
Action Comments: Not reported

Action Date: 01/20/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/3
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/20/2017 4:26:43 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 10/27/2016 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUIRED ADDITIONAL WORK

Action Date: 09/01/2016 2:43:58 PM 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: 07/14/2016 2:56:15 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/17/2016 2:47:44 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 06/17/2016 2:47:44 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: AR Pause

Action Date: 06/08/2016 1:05:44 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 01/22/2016 Action Code: 505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/15/2016 3:34:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/15/2016 Action Code: 504
Action Name: PECFA Cost Request Received/3
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEF REQ.

Action Date: 10/28/2015 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER REPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Substances:

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

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

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

Impact Number: 73657
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 562233
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: FRANCOIS OIL CO
Contact Address: 128 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: BELLEVILLE, WI 53508
Contact Country: UNITED STATES
Company Address: BELLEVILLE, WI 53508

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 128 W MAIN ST
Contact Addr2: FRANCOIS OIL CO INC
Contact City,St,Zip: BELLEVILLE, WI 53508
Contact Country: UNITED STATES
Company Address: BELLEVILLE, WI 53508

Role Desc: Consultant
Contact Name: METCO ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Contact Address: 709 GILLETTE ST
Contact Addr2: STE 3
Contact City,St,Zip: LA CROSSE, WI 54603-2382
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

AUL:

Facid: 113314630
Site Id: 4018300
Detail Seq No: 30253
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 06/08/2016
Activity Type: LUST
Activity Name: SHERMAN FOOD MART
Activity Number: 0313002715
Display Number: 03-13-002715
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/19/1995
End Date: Not reported
Last Action: 04/03/2017
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: FRANCOIS OIL
Owner Addr: 128 W MAIN ST
Owner City,St,Zip: BELLEVILLE, WI 53508
Dept Of Commerce Number: 53704423310
Comm Occurrence Id: 8157
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: NE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 09/19/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: Not reported

Action Date: 10/17/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Comments: RP LETTER

Action Date: 08/23/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Comments: Not reported

Action Date: 01/22/1996 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the
objectives of the investigation to determine the degree and extent of
contamination.

Action Comments: Not reported

Action Date: 01/25/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Comments: Not reported

Action Date: 09/16/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank
system (above-ground or underground) for tank closure or change in
services which usually includes sample results.

Action Comments: Not reported

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

Action Comments: Not reported

Action Date: 10/18/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.

Action Comments: Not reported

Action Date: 09/02/2005 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Comments: Not reported

Action Date: 07/28/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 08/09/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: INCOMPLETE CLOSURE REQUEST RECEIVED

Action Date: 02/21/2007 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/03/2006 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/30/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 10/02/2006 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 09/07/2006 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/06/2008 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COST CAP APPROVAL

Action Date: 01/17/2008 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 10/01/2007 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: BID DEFERMENT REQUEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 05/18/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COST CAP MODIFICATION APPROVAL

Action Date: 10/06/2009 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/26/2009 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/19/2008 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/09/2009 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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

Action Date: 07/10/2015 3:49:39 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 04/21/2015 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 02/17/2015 Action Code: 504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEF REQUEST

Action Date: 11/03/2014 Action Code: 504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/16/2015 2:33:28 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 07/25/2014 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 08/08/2014 2:15:14 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 03/18/2014 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS UPDATE

Action Date: 06/26/2012 Action Code: 503
Action Name: PECFA Scope of Work Development/Approval
Action Desc: [Obsolete] Date DNR develops a Scope of Work (SOW) or approves an SOW recommended by the Consultant at a PECFA eligible site.
Action Comments: Not reported

Action Date: 05/23/2011 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/03/2017 1:41:31 PM Action Code: 179
Action Name: Closure Review Request Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 11/21/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/2
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: PAUSED ADDITION REQUEST

Action Date: 01/12/2017 Action Code: 199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: UNPAUSED RECEIVED ADDITIONAL

Action Date: 11/21/2016 Action Code: 507
Action Name: PECFA Cost Request Additional Information Requested
Action Desc: Date DNR requested additional information be submitted before a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA) can be processed.
Action Comments: Not reported

Action Date: 01/12/2017 Action Code: 508
Action Name: PECFA Cost Cap Reduced
Action Desc: Date DNR reduced or revoked a previously approved PECFA cost cap approval.
Action Comments: Not reported

Action Date: 01/20/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/3
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/20/2017 4:26:43 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 10/27/2016 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUIRED ADDITIONAL WORK

Action Date: 09/01/2016 2:43:58 PM 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: 07/14/2016 2:56:15 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/17/2016 2:47:44 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 06/17/2016 2:47:44 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: AR Pause

Action Date: 06/08/2016 1:05:44 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 06/08/2016 1:05:44 PM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 01/22/2016 Action Code: 505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/15/2016 3:34:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/15/2016 Action Code: 504
Action Name: PECFA Cost Request Received/3
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEF REQ.

Action Date: 10/28/2015 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER REPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Substances:

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

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

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

Impact Number: 73657
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 562233
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: FRANCOIS OIL CO
Contact Address: 128 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: BELLEVILLE, WI 53508
Contact Country: UNITED STATES
Company Address: BELLEVILLE, WI 53508

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 128 W MAIN ST
Contact Addr2: FRANCOIS OIL CO INC
Contact City,St,Zip: BELLEVILLE, WI 53508
Contact Country: UNITED STATES
Company Address: BELLEVILLE, WI 53508

Role Desc: Consultant
Contact Name: METCO ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Contact Address: 709 GILLETTE ST
Contact Addr2: STE 3
Contact City,St,Zip: LA CROSSE, WI 54603-2382
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

RCRA NonGen / NLR:

Date form received by agency: 12/03/2010
Facility name: Not reported
Facility address: 1010 N SHERMAN AVE
MADISON, WI 53704
EPA ID: WIR000041830
Mailing address: 128 W MAIN ST
BELLEVILLE, WI 53508
Contact: VIRENDRA VERMA
Contact address: PO BOX 709
BROOKFIELD, WI 53005
Contact country: US
Contact telephone: (414) 790-2696
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FRANCOIS OIL
Owner/operator address: 128 W MAIN ST
BELLEVILLE, WI 53508
Owner/operator country: Not reported
Owner/operator telephone: (608) 424-3375
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHERMAN FOOD MART (Continued)

1001484149

Historical Generators:

Date form received by agency: 03/03/1999
 Site name: SHERMAN FOOD MART
 Classification: Small Quantity Generator
 . Waste code: D001
 . Waste name: IGNITABLE WASTE
 Violation Status: No violations found

FINDS:

Registry ID: 110005537883

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: 1001484149
 Registry ID: 110005537883
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005537883>

I29
NNE
1/8-1/4
0.223 mi.
1178 ft.

CITY VIEW VENTURE PROPERTY
1422 PACKERS AVE
MADISON, WI
Site 1 of 2 in cluster I

LUST **S103878511**
BROWNFIELDS **N/A**
BRRTS

Relative:
Higher

LUST:

Actual:
874 ft.

Region Name: STH CNTRL
 Facility ID: NONE
Status: CLOSED
 Start Date: 04/16/1999
 End Date: 01/02/2001
 Last Action: 07/02/2013
 Site Id: 7214500
 Detail Seq No: 221765
 Activity Type: LUST
 Act Code: 340
 Activity Name: CITY VIEW VENTURE PROPERTY
 Activity Number: 0313221765
 Activity Display Number: 03-13-221765
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY VIEW VENTURE PROPERTY (Continued)

S103878511

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704405022
Comm Occurrence Id: 15423
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 31, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 07/12/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 08/20/1999 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: 06/11/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/16/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/06/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY VIEW VENTURE PROPERTY (Continued)

S103878511

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 08/12/1999 Action Code: 37

Action Name: SI Report Received (w/out Fee)/2

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Action Date: 01/02/2001 Action Code: 11

Action Name: Activity Closed

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

Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Impact Number: 221767

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: MENARD BROKERAGE & DEVELOPMENT
Contact Address: 6401 ODANA RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53719
Contact Country: UNITED STATES
Company Address: MADISON, WI 53719

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

BROWNFIELDS:

Site Id: 7214500
Detail Seq No: 550718
Activity Type: GENERAL PROPERTY
Activity Name: CITY VIEW VENTURE PROPERTY
Activity Number: 0713550718
Activity Display Number: 07-13-550718
Activity Detail Address: 1422-1430 PACKERS AVE
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: Not reported
Start Date: 12/17/2007
End Date: Not reported
Last Action: 01/03/2008
Action Comments: Not reported
Action Date: 01/03/2008
Status Cd: G
Status: GEN PROP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY VIEW VENTURE PROPERTY (Continued)

S103878511

Jurisdiction: DNR RR
Act Name: General Liability Clarification Letter Issued
Act Code: 684
ACT Description: Date RR issues the General Liability Clarification Letter.
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: 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 NW 1/4 of Sec 31, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A

Actions:

Action Date: 12/17/2007 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: Not reported

Action Date: 01/03/2008 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported

Action Date: 12/17/2007 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY VIEW VENTURE PROPERTY (Continued)

S103878511

Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

BRRTS:

Site Id: 7214500
Region Name: STH CNTRL
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0713550718
Activity Display Number: 07-13-550718
Detail Seq No: 550718
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: CITY VIEW VENTURE PROPERTY
Activity Detail Address: 1422-1430 PACKERS AVE
Activity Comments: Not reported
Start Date: 12/17/2007
End Date: Not reported
Last Action: 2008-01-03
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
PECF A Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 31, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A

Actions:

Action Date: 12/17/2007 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: Not reported

Action Date: 01/03/2008 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY VIEW VENTURE PROPERTY (Continued)

S103878511

Action Date: 12/17/2007 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Activity Number: 0913546892
Activity Display Number: 09-13-546892
Detail Seq No: 546892
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: CITY VIEW VENTURE PROPERTY
Activity Detail Address: Not reported
Activity Comments: 1000 GAL REMOVED 9/8/1991
Start Date: 09/08/1991
End Date: 09/08/1991
Last Action: 1991-09-08
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 09/08/1991 Action Code: 801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY VIEW VENTURE PROPERTY (Continued)

S103878511

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

Action Date: 09/08/1991 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 09/08/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Not reported
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

I30
NNE
1/8-1/4
0.223 mi.
1178 ft.

1422 PACKERS AVE
MADISON, WI 53704
Site 2 of 2 in cluster I

UST U003956914
N/A

Relative:
Higher

UST:
Facility ID: 677735
Federally Regulated: Yes
Facility County: DANE
Site Municipality: City
Municipality Name: MADISON
Fire Dept ID: Madison
Town Cust ID: 288810
Land Owner Type: Private
Owner Name: CITY VIEW VENTURE
Owner Address: 160 WESTGATE MALL
Owner PO Box: Not reported
Owner City,St,Zip: MADISON, WI 53711
Building Name: CITY VIEW VENTURE
Building Address: 1422 PACKERS AVE
Building City,Zip: MADISON 53704

Actual:
874 ft.

Object ID: 271676
Tank Wang Object ID: 130100420
Tank Status: Closed/Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003956914

Tank Status Date: 01/01/1981
Tank Size (gal): 20000
Tank Contents: Diesel
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 902918
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 09/16/1992
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

G31
WNW
1/8-1/4
0.230 mi.
1216 ft.

VALLEY BANK PROPERTY
ABERG & SHERMAN AVE
MADISON, WI

LUST S102451796
N/A

Site 4 of 4 in cluster G

Relative:
Higher

LUST:

Actual:
865 ft.

Region Name: STH CNTRL
Facility ID: NONE
Status: CLOSED
Start Date: 02/07/1990
End Date: 05/21/1990
Last Action: 05/21/1990
Site Id: 3347000
Detail Seq No: 21894
Activity Type: LUST
Act Code: 340
Activity Name: VALLEY BANK PROPERTY
Activity Number: 0313000384
Activity Display Number: 03-13-000384
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: 53704423695
Comm Occurrence Id: 3528
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 SW 1/4 of Sec 31, T08N, R10E
Geo Located: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY BANK PROPERTY (Continued)

S102451796

DNR GIS Registry View Map Layers: No

Actions:

Action Date: 02/07/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/21/1990 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 03/12/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Substances:

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

Impact Number: 64246
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: VALLEY BANK
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53708
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

32
SSW
1/8-1/4
0.233 mi.
1232 ft.

KOSCHKEE TRANSFER FACILITY
702 RUSKIN AVE
MADISON, WI 53704

LUST **S105915492**
AUL **N/A**
SPILLS

Relative:
Lower

LUST:

Actual:
854 ft.

Region Name: STH CNTRL
 Facility ID: NONE
Status: OPEN
 Start Date: 03/08/2004
 End Date: Not reported
 Last Action: 03/10/2017
 Site Id: 9187500
 Detail Seq No: 524965
 Activity Type: LUST
 Act Code: 340
 Activity Name: KOSCHKEE TRANSFER FACILITY
 Activity Number: 0313524965
 Activity Display Number: 03-13-524965
 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: 4.6
 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 31, T08N, R10E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Action Date: 03/08/2004 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

Action Date: 04/20/2004 Action Code: 2
 Action Name: RP Letter Sent
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
 Action Comments: Not reported

Action Date: 04/25/2011 Action Code: 99
 Action Name: Miscellaneous/2
 Action Desc: Miscellaneous action. Please see action comments.
 Action Comments: 3RD PUSH LETTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

Action Date: 11/01/2010 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 03/07/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SOIL SAMPLE RESULTS

Action Date: 01/19/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/23/2017 11:48:55 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 12/08/2016 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: UNPAUSED

Action Date: 02/13/2017 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: CLOSURE COMMITTEE DENIED

Action Date: 03/10/2017 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROGRESS REPORT

Action Date: 09/01/2016 3:47:11 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 09/01/2016 3:47:11 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: 09/06/2016 1:51:08 PM 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 08/24/2016 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: ADMIN. INCOMPLETE

Action Date: 09/07/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: TECHNICAL DEFICIENCY

Action Date: 08/16/2016 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: TANK PULL/ SI

Action Date: 08/24/2016 11:28:48 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE PLUS REQ. TO COMBIND

Action Date: 07/01/2015 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

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

Substances:

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

Impact Number: 525028
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: RESOURCE ENGINEERING ASSOCIATES INC
Contact Address: 3510 PARMENTER STREET
Contact Addr2: STE 100
Contact City,St,Zip: MIDDLETON, WI 53562-1535
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3207 PARMENTER ST
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53597
Contact Country: UNITED STATES
Company Address: MIDDLETON , WI 53597

AUL:

Facid: NONE
Site Id: 9187500
Detail Seq No: 524965
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/24/2016
Activity Type: LUST
Activity Name: KOSCHKEE TRANSFER FACILITY
Activity Number: 0313524965
Display Number: 03-13-524965
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: Not reported
 Detail Address: Not reported
 Start Date: 03/08/2004
 End Date: Not reported
 Last Action: 03/10/2017
 Status Cd: O
 Status: OPEN
 Jurisdiction: DNR RR
 Risk Code: UNKNOWN
 EPA NPL Site?: No
 Acres: 4.6
 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 SW 1/4 of Sec 31, T08N, R10E
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: P

Actions:

Action Date:	03/08/2004	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	04/20/2004	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	04/25/2011	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	3RD PUSH LETTER		
Action Date:	11/01/2010	Action Code:	200
Action Name:	Push Action Taken		
Action Desc:	Any action, either written or verbal, taken by DNR to get an inactive site moving again.		
Action Comments:	Not reported		
Action Date:	03/07/2007	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SOIL SAMPLE RESULTS		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

Action Date: 01/19/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/23/2017 11:48:55 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 12/08/2016 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: UNPAUSED

Action Date: 02/13/2017 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: CLOSURE COMMITTEE DENIED

Action Date: 03/10/2017 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROGRESS REPORT

Action Date: 09/01/2016 3:47:11 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 09/01/2016 3:47:11 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: 09/06/2016 1:51:08 PM 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: 08/24/2016 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: ADMIN. INCOMPLETE

Action Date: 09/07/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: TECHNICAL DEFICIENCY

Action Date: 08/16/2016 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: TANK PULL/ SI

Action Date: 08/24/2016 11:28:48 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE PLUS REQ. TO COMBIND

Action Date: 07/01/2015 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

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

Substances:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

Impact Number: 525028
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: RESOURCE ENGINEERING ASSOCIATES INC
Contact Address: 3510 PARMENTER STREET
Contact Addr2: STE 100
Contact City,St,Zip: MIDDLETON, WI 53562-1535
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3207 PARMENTER ST
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53597
Contact Country: UNITED STATES
Company Address: MIDDLETON , WI 53597

AUL:

Facid: NONE
Site Id: 9187500
Detail Seq No: 524965
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/24/2016
Activity Type: LUST
Activity Name: KOSCHKEE TRANSFER FACILITY
Activity Number: 0313524965
Display Number: 03-13-524965
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/08/2004
End Date: Not reported
Last Action: 03/10/2017
Status Cd: O
Status: OPEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: 4.6
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 SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 03/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/20/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/25/2011 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: 3RD PUSH LETTER

Action Date: 11/01/2010 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 03/07/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SOIL SAMPLE RESULTS

Action Date: 01/19/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/23/2017 11:48:55 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 12/08/2016 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: UNPAUSED

Action Date: 02/13/2017 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

Action Comments: CLOSURE COMMITTEE DENIED

Action Date: 03/10/2017 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: PROGRESS REPORT

Action Date: 09/01/2016 3:47:11 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: AUTO-ENTERED

Action Date: 09/01/2016 3:47:11 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: 09/06/2016 1:51:08 PM 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: 08/24/2016 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: ADMIN. INCOMPLETE

Action Date: 09/07/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.

Action Comments: TECHNICAL DEFICIENCY

Action Date: 08/16/2016 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: TANK PULL/ SI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

Action Date: 08/24/2016 11:28:48 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 08/24/2016 11:28:48 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE PLUS REQ. TO COMBIND

Action Date: 07/01/2015 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

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

Substances:

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

Impact Number: 525028
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: RESOURCE ENGINEERING ASSOCIATES INC
Contact Address: 3510 PARMENTER STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

Contact Addr2: STE 100
Contact City,St,Zip: MIDDLETON, WI 53562-1535
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3207 PARMENTER ST
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53597
Contact Country: UNITED STATES
Company Address: MIDDLETON , WI 53597

SPILLS:

Site Id: 9187500
Detail Seq No: 427693
Activity Type: SPILL
Activity Name: KOSCHKEE TRANSFER FACILITY
Activity Number: 0413427693
Activity Display Number: 04-13-427693
Activity Detail Address: AT THE FUELING STATION
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: NONE
Start Date: 10/28/2002
End Date: 10/30/2002
Last Action: 2002-10-30
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOSCHKEE TRANSFER FACILITY (Continued)

S105915492

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

Actions:

Action Date: 10/28/2002 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 10/30/2002 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 10/28/2002 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 10/28/2002
Report Date: 10/29/2002 12:41:00 PM
Spill Source: 15
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: unknown (probably overflow by Koschkee driver)
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Trucking company
Spill Comments: SEE SPILL FORM

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: absorbents

Substances:

Substance Desc: Diesel Fuel
Amount Released: 20
Release Code: Unknown

Impact Number: 427696
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

33
 SE
 1/8-1/4
 0.236 mi.
 1245 ft.

900 PACKERS AVE
 MADISON, WI 53704

AST A100297485
 N/A

Relative:
 Higher

AST:

Facility ID: 712566
 Facility County: DANE
 Site Municipality: MADISON
 Land Owner Type: Private
 Fire Dept ID: Madison
 Town Customer ID: 590739
 Owner Name: MADISON GAS & ELECTRIC CO
 Owner Address: PO BOX 1231
 Owner PO Box: Not reported
 Owner City,St,Zip: MADISON, WI 53701
 Building Name: OSCAR MAYER FOOD CORP / MADISON GAS & ELECTRIC
 Building Address: 900 PACKERS AVE
 Building City,Zip: MADISON 53704
 Site Municipality: City

Actual:
 860 ft.

Tank Reg Object ID: 928455
 Tank Wang Object ID: Not reported
 Tank Status: Closed/Removed
 Tank Status Date: 01/01/2008
 Tank Size (gal): 820
 Tank Contents: Diesel
 Object Type: AST
 Tank Occupancy: Back -Up Generator
 Tank Market: No
 Wall Size: Double
 Federally Regulated: Not reported

Tank Reg Object ID: 928453
 Tank Wang Object ID: Not reported
 Tank Status: Closed/Removed
 Tank Status Date: 01/01/2008
 Tank Size (gal): 820
 Tank Contents: Diesel
 Object Type: AST
 Tank Occupancy: Back -Up Generator
 Tank Market: No
 Wall Size: Double
 Federally Regulated: Not reported

Tank Reg Object ID: 928444
 Tank Wang Object ID: Not reported
 Tank Status: Closed/Removed
 Tank Status Date: 01/01/2008
 Tank Size (gal): 820
 Tank Contents: Diesel
 Object Type: AST
 Tank Occupancy: Back -Up Generator
 Tank Market: No
 Wall Size: Double
 Federally Regulated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100297485

Tank Reg Object ID: 928452
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/2008
Tank Size (gal): 820
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: Back -Up Generator
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

Tank Reg Object ID: 928451
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 02/08/2006
Tank Size (gal): 820
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: Back -Up Generator
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

Tank Reg Object ID: 928454
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/2008
Tank Size (gal): 820
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: Back -Up Generator
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

34
SW
1/4-1/2
0.255 mi.
1349 ft.

MAPLE BLUFF VIL
18 OXFORD PL
MAPLE BLUFF, WI 53704

SHWIMS S108154403
N/A

Relative:
Higher

SHWIMS:
FID: 113117840
Status: OPERATING
Region: SOUTH CENTRAL

Actual:
860 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

35
ENE
1/4-1/2
0.286 mi.
1510 ft.

REYNOLDS PROPERTY
1401 PACKERS AVE
MADISON, WI

WI ERP S105704080
N/A

Relative:
Lower

ERP:

Actual:
855 ft.

Site Id: 8744100
Detail Seq No: 315773
Activity Type: ERP
Activity Name: BURKE WASTEWATER TREATMENT PLT
Activity Number: 0213315773
Activity Display Number: 02-13-315773
Activity Detail Address: 1401 PACKERS AVE MADISON
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: NONE
Start Date: 06/11/2002
End Date: Not reported
Last Action Date: 01/21/2015
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 31, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 06/11/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/11/2002 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 09/12/2002 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REYNOLDS PROPERTY (Continued)

S105704080

Action Date: 06/11/2002 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 06/11/2002 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 01/21/2015 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL FROM CONSULTANT

Action Date: 06/11/2002 Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: AUTOPOPULATED FROM 28 ENTRY

Action Date: 06/11/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 11/16/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NO REDEVELOPMENT PLANS AT THIS TIME

Action Date: 02/22/2012 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DISCUSSED INVESTIGATION AND REDEVELOPMENT PLANS WITH CONSULTANT AND PROSPECTIVE PURCHASER

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

Substances:

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

Contacts:

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REYNOLDS PROPERTY (Continued)

S105704080

Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: REYCO MADISON INC
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53701
Contact Country: UNITED STATES
Company Address: MADISON , WI 53701

Role Desc: Consultant
Contact Name: NO CONSULTANT
Contact Address: NO ADDRESS
Contact Addr2: Not reported
Contact City,St,Zip: NO CITY, WI
Contact Country: UNITED STATES
Company Address: NO CITY, WI

J36
SW
1/4-1/2
0.302 mi.
1592 ft.

PAULS CLASSIC CLEANERS
619 N SHERMAN AVE
MADISON, WI 53704
Site 1 of 4 in cluster J

AUL S118973925
N/A

Relative:
Lower

AUL:

Facid: 113153150
Site Id: 1164500
Detail Seq No: 227101
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 11/01/2016
Activity Type: ERP
Activity Name: PAULS CLASSIC CLEANERS
Activity Number: 0213227101
Display Number: 02-13-227101
Act Name: Continuing Obligation(s) Required - GIS Registry Site/2
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/30/1999
End Date: 11/01/2016
Last Action: 11/01/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
Acres 100: N

Actual:
857 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Drycleaner: Yes
Geo Located: Y
Owner Name: RAYMOND HOVDE ESTATE
Owner Addr: 900 SHASTA DR
Owner City,St,Zip: MADISON, WI 53704
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 SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 05/10/2001 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 06/22/2001 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 12/06/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/30/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/05/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/05/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Date: 05/26/2000 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 10/21/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/10/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 04/30/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/01/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 08/11/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/13/2007 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/10/2007 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 05/24/2007 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/2
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 02/12/2007 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/12/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/5
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 09/13/2006 Action Code: 93
Action Name: O&M Report Approved/2
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 09/27/2006 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 01/31/2005 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 02/25/2005 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 07/16/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 04/15/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Date: 03/03/2005 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/22/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 07/10/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/16/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/4
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 04/22/2004 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 08/23/2000 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Action Date: 07/29/2003 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 12/16/2002 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/27/2003 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/17/2001 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/15/2002 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 11/01/2016 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: 11/01/2016 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: 11/01/2016 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site/2
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/29/2015 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/9
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 710
Action Name: Database Fee Paid for Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 05/23/2016 10:01:47 AM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 07/26/2016 12:22:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 02/03/2016 12:12:34 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/02/2015 10:27:02 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/30/2015 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE

Action Date: 01/29/2015 3:16:10 PM Action Code: 195

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 04/20/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WORKPLAN FOR REMEDIATION SYSTEM AND ABANDONMENTS

Action Date: 02/27/2015 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/4
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 09/24/2014 3:48:27 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 12/12/2013 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/08/2014 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 08/12/2013 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER RESULTS

Action Date: 10/01/2012 2:43:05 PM Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/8
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: DC-486 APPROVED, CHECK BEING PROCESSED

Action Date: 07/29/2012 Action Code: 217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Name: Application for Cost Reimbursement Received - DERF/3
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

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

Substances:

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

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

Impact Number: 227141
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 227140
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Owner
Contact Name: THE RAY HOVDE ESTATE
Contact Address: 900 SHASTA DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PAULS CLASSIC CLEANERS
Contact Address: 2935 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113153150
Site Id: 1164500
Detail Seq No: 227101
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 05/11/2016
Activity Type: ERP
Activity Name: PAULS CLASSIC CLEANERS
Activity Number: 0213227101
Display Number: 02-13-227101
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:

to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/30/1999
End Date: 11/01/2016
Last Action: 11/01/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
Acres 100: N
Drycleaner: Yes
Geo Located: Y

Owner Name: RAYMOND HOVDE ESTATE
Owner Addr: 900 SHASTA DR
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 31, T08N, R10E

DNR GIS Registry View Map Layers: N

GIS Area Point Flag: P

Actions:

Action Date:	05/10/2001	Action Code:	143
Action Name:	Remedial Action Options Report received with Fee		
Action Desc:	Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		
Action Date:	06/22/2001	Action Code:	40
Action Name:	Remedial Action Options Report Approved/2		
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.		
Action Comments:	Not reported		
Action Date:	12/06/2000	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	11/30/2000	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	05/05/2000	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	05/05/2000	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		
Action Date:	05/26/2000	Action Code:	40
Action Name:	Remedial Action Options Report Approved		
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.		
Action Comments:	Not reported		
Action Date:	10/21/1999	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Comments: Not reported

Action Date: 11/10/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed".

Action Comments: Not reported

Action Date: 04/30/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/01/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 08/11/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/13/2007 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/10/2007 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 05/24/2007 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/2
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 02/12/2007 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/12/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/5
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 09/13/2006 Action Code: 93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Name: O&M Report Approved/2
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 09/27/2006 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 01/31/2005 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 02/25/2005 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 07/16/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 04/15/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/03/2005 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/22/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Date:	07/10/2001	Action Code:	218
Action Name:	Application for Cost Reimbursement Approved - DERF/2		
Action Desc:	Date the application for cost reimbursement approved by central office.		
Action Comments:	AUTO-POPULATED BY CAOS		
Action Date:	03/16/2006	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)/4		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	04/22/2004	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)/2		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	08/23/2000	Action Code:	110
Action Name:	Date Potential Claim Form Approved - DERF		
Action Desc:	Date the DNR approved the potential claim form.		
Action Comments:	Not reported		
Action Date:	07/29/2003	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	12/16/2002	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	01/27/2003	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	12/17/2001	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	03/15/2002	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	11/01/2016	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	Not reported		
Action Date:	11/01/2016	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

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

Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

Action Comments: Not reported

Action Date: 11/01/2016 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: 11/01/2016 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: 11/01/2016 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site/2

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

Action Comments: Not reported

Action Date: 05/29/2015 Action Code: 218

Action Name: Application for Cost Reimbursement Approved - DERF/9

Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 700

Action Name: Database Fee Paid for Groundwater

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

Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 56

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

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry

Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 05/23/2016 10:01:47 AM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 07/26/2016 12:22:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report
form meeting the requirements of NR700. The report includes cost to
closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 02/03/2016 12:12:34 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report
form meeting the requirements of NR700. The report includes cost to
closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/02/2015 10:27:02 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report
form meeting the requirements of NR700. The report includes cost to
closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/30/2015 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: UPDATE

Action Date: 01/29/2015 3:16:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report
form meeting the requirements of NR700. The report includes cost to
closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 04/20/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WORKPLAN FOR REMEDIATION SYSTEM AND ABANDONMENTS

Action Date: 02/27/2015 Action Code: 217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Name: Application for Cost Reimbursement Received - DERF/4
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 09/24/2014 3:48:27 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 12/12/2013 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/08/2014 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 08/12/2013 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER RESULTS

Action Date: 10/01/2012 2:43:05 PM Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/8
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: DC-486 APPROVED, CHECK BEING PROCESSED

Action Date: 07/29/2012 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/3
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Substances:

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

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

Impact Number: 227141
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 227140
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Owner
Contact Name: THE RAY HOVDE ESTATE
Contact Address: 900 SHASTA DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PAULS CLASSIC CLEANERS
Contact Address: 2935 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:

Facid: 113153150
Site Id: 1164500
Detail Seq No: 227101
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 11/01/2016
Activity Type: ERP
Activity Name: PAULS CLASSIC CLEANERS
Activity Number: 0213227101
Display Number: 02-13-227101
Act Name: Continuing Obligation(s) Required - GIS Registry Site/2
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/30/1999
End Date: 11/01/2016
Last Action: 11/01/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: RAYMOND HOVDE ESTATE
Owner Addr: 900 SHASTA DR
Owner City,St,Zip: MADISON, WI 53704
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 SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 05/10/2001 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 06/22/2001 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 12/06/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/30/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/05/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/05/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/26/2000 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 10/21/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/10/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Date: 04/30/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/01/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 08/11/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/13/2007 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/10/2007 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 05/24/2007 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/2
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 02/12/2007 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/12/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/5
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 09/13/2006 Action Code: 93
Action Name: O&M Report Approved/2
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 09/27/2006 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 01/31/2005 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 02/25/2005 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 07/16/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 04/15/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/03/2005 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/22/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 07/10/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/16/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 04/22/2004 Action Code: 92

Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 08/23/2000 Action Code: 110

Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Action Date: 07/29/2003 Action Code: 92

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

Action Date: 12/16/2002 Action Code: 43

Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/27/2003 Action Code: 43

Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/17/2001 Action Code: 43

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

Action Date: 03/15/2002 Action Code: 43

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 11

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

Action Date: 11/01/2016 Action Code: 232

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

Action Date: 11/01/2016 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Comments: Not reported

Action Date: 11/01/2016 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: 11/01/2016 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: 11/01/2016 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site/2
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 05/29/2015 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/9
Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Comments: Not reported

Action Date: 05/23/2016 10:01:47 AM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 07/26/2016 12:22:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 02/03/2016 12:12:34 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/02/2015 10:27:02 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/30/2015 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE

Action Date: 01/29/2015 3:16:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 04/20/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WORKPLAN FOR REMEDIATION SYSTEM AND ABANDONMENTS

Action Date: 02/27/2015 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/4
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 09/24/2014 3:48:27 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

Map ID
Direction
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MAP FINDINGS

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EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Comments: form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Period: 1/1/2014 - 6/30/2014

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 12/12/2013 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/08/2014 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 08/12/2013 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER RESULTS

Action Date: 10/01/2012 2:43:05 PM Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/8
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: DC-486 APPROVED, CHECK BEING PROCESSED

Action Date: 07/29/2012 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/3
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

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

Substances:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Impact Number: 227141
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 227140
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Owner
Contact Name: THE RAY HOVDE ESTATE
Contact Address: 900 SHASTA DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PAULS CLASSIC CLEANERS
Contact Address: 2935 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113153150
Site Id: 1164500
Detail Seq No: 227101
Region Name: STH CNTRL
Action Code: 56

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Comments: Not reported
Action Date: 05/11/2016
Activity Type: ERP
Activity Name: PAULS CLASSIC CLEANERS
Activity Number: 0213227101
Display Number: 02-13-227101
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/30/1999
End Date: 11/01/2016
Last Action: 11/01/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: RAYMOND HOVDE ESTATE
Owner Addr: 900 SHASTA DR
Owner City,St,Zip: MADISON, WI 53704
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 SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 05/10/2001 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for
review. It identifies and evaluates options to prevent, minimize,
stabilize or eliminate threats from the discharged hazardous
substances and to restore the environment to the extent practicable.
Action Comments: Not reported
Action Date: 06/22/2001 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or
verbal communication.
Action Comments: Not reported
Action Date: 12/06/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Comments: other interval.
Not reported

Action Date: 11/30/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/05/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/05/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/26/2000 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 10/21/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/10/1999 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 04/30/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/01/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Date: 08/11/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/13/2007 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/10/2007 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 05/24/2007 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/2
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 02/12/2007 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/12/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/5
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 09/13/2006 Action Code: 93
Action Name: O&M Report Approved/2
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 09/27/2006 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 01/31/2005 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Date: 02/25/2005 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 07/16/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 04/15/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/03/2005 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/22/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 07/10/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/16/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/4
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 04/22/2004 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 08/23/2000 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Date: 07/29/2003 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 12/16/2002 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/27/2003 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/17/2001 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/15/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 11/01/2016 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Date: 11/01/2016 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: 11/01/2016 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site/2
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/29/2015 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/9
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 05/23/2016 10:01:47 AM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 07/26/2016 12:22:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 02/03/2016 12:12:34 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/02/2015 10:27:02 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/30/2015 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: UPDATE

Action Date: 01/29/2015 3:16:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 04/20/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WORKPLAN FOR REMEDIATION SYSTEM AND ABANDONMENTS

Action Date: 02/27/2015 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/4
Action Desc: Date the application for cost reimbursement received for a DERF activity.

Action Comments: Not reported

Action Date: 09/24/2014 3:48:27 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Comments: Not reported

Action Date: 12/12/2013 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Action Comments: contamination.
Not reported

Action Date: 01/08/2014 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 08/12/2013 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER RESULTS

Action Date: 10/01/2012 2:43:05 PM Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/8
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: DC-486 APPROVED, CHECK BEING PROCESSED

Action Date: 07/29/2012 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/3
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

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

Substances:

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

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

Impact Number: 227141
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 227140
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Owner
Contact Name: THE RAY HOVDE ESTATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAULS CLASSIC CLEANERS (Continued)

S118973925

Contact Address: 900 SHASTA DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PAULS CLASSIC CLEANERS
Contact Address: 2935 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

J37
SW
1/4-1/2
0.302 mi.
1592 ft.

**619 N SHERMAN AVE
MADISON, WI 53704**

Site 2 of 4 in cluster J

**RCRA-CESQG 1000291782
WI ERP WID981777634
SHWIMS
FINDS
ECHO**

**Relative:
Lower**

RCRA-CESQG:

Date form received by agency: 04/12/2006
Facility name: Not reported
Facility address: 619 N SHERMAN AVE
MADISON, WI 53704
EPA ID: WID981777634
Contact: BETTY SOCHA
Contact address: BT2 2830 DAIRY DR
MADISON, WI 537186751
Contact country: US
Contact telephone: (608) 224-2830
Contact email: Not reported
EPA Region: Not reported

**Actual:
857 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: RAYMOND HOVDE ESTATE
Owner/operator address: 900 SHASTA DR
MADISON, WI 53704
Owner/operator country: Not reported
Owner/operator telephone: (608) 246-9600
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

Site name: PAULS CLASSIC CLEANERS
Classification: Large Quantity Generator

Date form received by agency: 09/02/1986

Site name: PAULS CLASSIC CLEANERS
Classification: Small Quantity Generator

Waste code: F002

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

Violation Status: No violations found

ERP:

Site Id: 1164500
Detail Seq No: 227101
Activity Type: ERP
Activity Name: PAULS CLASSIC CLEANERS
Activity Number: 0213227101
Activity Display Number: 02-13-227101
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: 113153150
Start Date: 04/30/1999
End Date: 11/01/2016
Last Action Date: 11/01/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: RAYMOND HOVDE ESTATE
Owner Addr: 900 SHASTA DR
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 1.5
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 SW 1/4 of Sec 31, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

Actions:

Action Date: 05/10/2001 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 06/22/2001 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 12/06/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/30/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/05/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/05/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/26/2000 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 10/21/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/10/1999 Action Code: 36

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 04/30/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/01/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 08/11/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/13/2007 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/10/2007 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 05/24/2007 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/2
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 02/12/2007 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/12/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/5
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 09/13/2006 Action Code: 93
Action Name: O&M Report Approved/2
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

Action Comments: Not reported

Action Date: 09/27/2006 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

Action Date: 01/31/2005 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 02/25/2005 Action Code: 93
Action Name: O&M Report Approved
Action Desc: Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/7
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 07/16/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 04/15/2003 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/3
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/03/2005 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/22/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 07/10/2001 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 03/16/2006 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/4
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 04/22/2004 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 08/23/2000 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Action Date: 07/29/2003 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 12/16/2002 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/27/2003 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/17/2001 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/15/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 11/01/2016 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 11/01/2016 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: 11/01/2016 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: 11/01/2016 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site/2
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/29/2015 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/9
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

placement on the GIS registry
Action Comments: Not reported

Action Date: 05/11/2016 10:26:34 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 05/23/2016 10:01:47 AM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 07/26/2016 12:22:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 02/03/2016 12:12:34 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 07/02/2015 10:27:02 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/30/2015 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE

Action Date: 01/29/2015 3:16:10 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 04/20/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WORKPLAN FOR REMEDIATION SYSTEM AND ABANDONMENTS

Action Date: 02/27/2015 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/4
Action Desc: Date the application for cost reimbursement received for a DERF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

activity.
Action Comments: Not reported

Action Date: 09/24/2014 3:48:27 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 12/12/2013 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/08/2014 Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 08/12/2013 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER RESULTS

Action Date: 10/01/2012 2:43:05 PM Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/8
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: DC-486 APPROVED, CHECK BEING PROCESSED

Action Date: 07/29/2012 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF/3
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: Not reported

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

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

Release Code: Not reported

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

Impact Number: 227141
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 227140
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Owner
Contact Name: THE RAY HOVDE ESTATE
Contact Address: 900 SHASTA DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PAULS CLASSIC CLEANERS
Contact Address: 2935 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000291782

SHWIMS:

FID: 113153150
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:

Registry ID: 110005457415

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

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000291782
Registry ID: 110005457415
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005457415>

J38
SW
1/4-1/2
0.307 mi.
1619 ft.

LAKWOOD PLAZA
605-619 N SHERMAN AVE
MADISON, WI

Site 3 of 4 in cluster J

SHWIMS S118357766
N/A

Relative:
Lower
Actual:
856 ft.

SHWIMS:
FID: NONE
Status: UNKNOWN
Region: SOUTH CENTRAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

J39
 SW
 1/4-1/2
 0.307 mi.
 1622 ft.

PRESENTIN PROPERTY
524 N SHERMAN AVE
MADISON, WI

LUST S103340077
N/A

Site 4 of 4 in cluster J

Relative:
 Lower

LUST:

Actual:
 857 ft.

Region Name: STH CNTRL
 Facility ID: NONE
Status: CLOSED
 Start Date: 06/08/1998
 End Date: 02/18/1999
 Last Action: 07/02/2013
 Site Id: 6923200
 Detail Seq No: 197088
 Activity Type: LUST
 Act Code: 340
 Activity Name: PRESENTIN PROPERTY
 Activity Number: 0313197088
 Activity Display Number: 03-13-197088
 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: 53704440924
 Comm Occurrence Id: 14356
 EPA Cerclis Id: Not reported
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/11/1998 Action Code: 2
 Action Name: RP Letter Sent
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
 Action Comments: Not reported

 Action Date: 06/08/1998 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

 Action Date: 12/18/1998 Action Code: 76
 Action Name: Activity Transferred to DSPS (formerly Commerce)
 Action Desc: Oversight of medium or low risk petroleum cleanup has been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESSENTIN PROPERTY (Continued)

S103340077

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: 02/18/1999 Action Code: 11

Action Name: Activity Closed

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

Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 02/18/1999 Action Code: 83

Action Name: Close-out Under NR708.09

Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.

Action 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

Impact Number: 197090

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact

Contact Name: WENDY WEIHEMULLER

Contact Address: 3911 FISH HATCHERY ROAD

Contact Addr2: Not reported

Contact City,St,Zip: FITCHBURG, WI 53711

Contact Country: UNITED STATES

Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: 406 LAUREL LN

Contact Addr2: Not reported

Contact City,St,Zip: MADISON, WI 53704

Contact Country: UNITED STATES

Company Address: MADISON , WI 53704

K40
SSW
1/4-1/2
0.313 mi.
1652 ft.

SCHOOL SERVICES
710 RUSKIN ST
MADISON, WI
Site 1 of 3 in cluster K

LUST S106479882
AUL N/A
SPILLS

Relative:
Lower

LUST:
Region Name: STH CNTRL
Facility ID: NONE
Status: OPEN
Start Date: 03/08/2004
End Date: Not reported
Last Action: 03/10/2017

Actual:
854 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Site Id: 11171800
Detail Seq No: 524955
Activity Type: LUST
Act Code: 340
Activity Name: SCHOOL SERVICES
Activity Number: 0313524955
Activity Display Number: 03-13-524955
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: 4.6
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 31, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 05/09/2006 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 03/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/24/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/22/2010 Action Code: 200
Action Name: Push Action Taken/3
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 03/07/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SOIL SAMPLE RESULTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Action Date: 08/25/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/19/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/06/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 01/23/2017 12:29:00 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 02/13/2017 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: CLOSURE COMMITTEE DENIED

Action Date: 03/10/2017 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROGRESS REPORT

Action Date: 09/02/2016 2:04:39 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 09/02/2016 2:04:39 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: 09/06/2016 1:52:04 PM 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: 08/24/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: ADMIN INCOMPLETE

Action Date: 09/07/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: TECHNICAL DEFICIENCY

Action Date: 08/24/2016 11:38:45 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 200
Action Name: Push Action Taken/5
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 09/22/2014 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE

Action Date: 07/10/2014 Action Code: 200
Action Name: Push Action Taken/4
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

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

Substances:

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

Impact Number: 524959
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: RESOURCE ENGINEERING ASSOCIATES INC
Contact Address: 3510 PARMENTER STREET
Contact Addr2: STE 100
Contact City,St,Zip: MIDDLETON, WI 53562-1535
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3207 PARMENTER ST
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53597
Contact Country: UNITED STATES
Company Address: MIDDLETON , WI 53597

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:

Facid: NONE
Site Id: 11171800
Detail Seq No: 524955
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/24/2016
Activity Type: LUST
Activity Name: SCHOOL SERVICES
Activity Number: 0313524955
Display Number: 03-13-524955
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/08/2004
End Date: Not reported
Last Action: 03/10/2017
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: 4.6
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 05/09/2006 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 03/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/24/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/22/2010 Action Code: 200
Action Name: Push Action Taken/3
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 03/07/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Action Comments: SOIL SAMPLE RESULTS

Action Date: 08/25/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/19/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/06/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 01/23/2017 12:29:00 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 02/13/2017 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: CLOSURE COMMITTEE DENIED

Action Date: 03/10/2017 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROGRESS REPORT

Action Date: 09/02/2016 2:04:39 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 09/02/2016 2:04:39 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: 09/06/2016 1:52:04 PM 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Action Date: 08/24/2016 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: ADMIN INCOMPLETE

Action Date: 09/07/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: TECHNICAL DEFICIENCY

Action Date: 08/24/2016 11:38:45 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 200
Action Name: Push Action Taken/5
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 09/22/2014 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE

Action Date: 07/10/2014 Action Code: 200
Action Name: Push Action Taken/4
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Action Comments: site moving again.
Not reported

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

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

Impact Number: 524959
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: RESOURCE ENGINEERING ASSOCIATES INC
Contact Address: 3510 PARMENTER STREET
Contact Addr2: STE 100
Contact City,St,Zip: MIDDLETON, WI 53562-1535
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3207 PARMENTER ST
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53597
Contact Country: UNITED STATES
Company Address: MIDDLETON , WI 53597

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:
Facid: NONE
Site Id: 11171800
Detail Seq No: 524955
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/24/2016
Activity Type: LUST
Activity Name: SCHOOL SERVICES
Activity Number: 0313524955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Display Number: 03-13-524955
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/08/2004
End Date: Not reported
Last Action: 03/10/2017
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: 4.6
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 SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 05/09/2006 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 03/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/24/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/22/2010 Action Code: 200
Action Name: Push Action Taken/3
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Action Date: 03/07/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SOIL SAMPLE RESULTS

Action Date: 08/25/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/19/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/06/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 01/23/2017 12:29:00 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 02/13/2017 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: CLOSURE COMMITTEE DENIED

Action Date: 03/10/2017 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROGRESS REPORT

Action Date: 09/02/2016 2:04:39 PM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 09/02/2016 2:04:39 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: 09/06/2016 1:52:04 PM 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 08/24/2016 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: ADMIN INCOMPLETE

Action Date: 09/07/2016 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: TECHNICAL DEFICIENCY

Action Date: 08/24/2016 11:38:45 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 08/24/2016 11:38:45 AM Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 12/15/2015 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 200
Action Name: Push Action Taken/5
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 09/22/2014 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: UPDATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Action Date: 07/10/2014 Action Code: 200
Action Name: Push Action Taken/4
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

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

Substances:

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

Impact Number: 524959
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: RESOURCE ENGINEERING ASSOCIATES INC
Contact Address: 3510 PARMENTER STREET
Contact Addr2: STE 100
Contact City,St,Zip: MIDDLETON, WI 53562-1535
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3207 PARMENTER ST
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53597
Contact Country: UNITED STATES
Company Address: MIDDLETON , WI 53597

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

SPILLS:

Site Id: 11171800
Detail Seq No: 543932
Activity Type: SPILL
Activity Name: DURAM SCHOOL SERVICES
Activity Number: 0413543932
Activity Display Number: 04-13-543932
Activity Detail Address: BEHIND GARAGE @ FUELING TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: NONE
Start Date: 01/12/2004
End Date: 12/09/2004
Last Action: 2004-12-09
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 01/12/2004 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 01/12/2004 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 12/09/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 01/12/2004 7:55:00 AM
Report Date: 01/12/2004 7:59:00 AM
Spill Source: 15
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: NOZZLE ON PUMPS FAILED
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: BUS CO
Spill Comments: SEE SPILL FORM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHOOL SERVICES (Continued)

S106479882

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

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments:Not reported

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments:JACOBUS

Substances:

Substance Desc: Diesel Fuel
Amount Released: 60
Release Code: Gal

Impact Number: 546827
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Impact Number: 546828
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: RP Contact/Agent
Contact Name: SPENCER SCHROEDER
Contact Address: 710 RUSKIN ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Role Desc: Responsible Party
Contact Name: DURAM SCHOOL SVCS
Contact Address: 710 RUSKIN ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K41
SSW
1/4-1/2
0.316 mi.
1670 ft.

OSCAR MAYER
701 RUSKIN STREET
MADISON, WI

WI ERP **S120612243**
SPILLS **N/A**

Site 2 of 3 in cluster K

Relative:
Lower

ERP:

Actual:
854 ft.

Site Id: 50094680
Detail Seq No: 579045
Activity Type: ERP
Activity Name: OSCAR MAYER SPILL
Activity Number: 0213579045
Activity Display Number: 02-13-579045
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: NONE
Start Date: 03/07/2017
End Date: Not reported
Last Action Date: 03/13/2017
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
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 03/07/2017 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/13/2017 10:50:18 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER (Continued)

S120612243

Release Code: Not reported
Impact Number: 583112
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: OSCAR MAYER FOODS CORP
Contact Address: 910 MAYER AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

SPILLS:

Site Id: 50094680
Detail Seq No: 578986
Activity Type: SPILL
Activity Name: OSCAR MEYER SPILL
Activity Number: 0413578986
Activity Display Number: 04-13-578986
Activity Detail Address: Not reported
Activity Comments: *** AUTO-POPULATED FROM SERTS ID: 20160907SC13-1 ***
Region Name: STH CNTRL
Facility ID: NONE
Start Date: 09/07/2016
End Date: 03/03/2017
Last Action: 2017-03-03
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER (Continued)

S120612243

Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 09/07/2016 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 09/07/2016 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 03/03/2017 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: Not reported
Report Date: 09/07/2016
Spill Source: 01
Notify Flag: Not reported
DNR Investigate: MICHAEL SCHMOLLE
Spill Cause: MAY BE ASSOCIATED WITH AST REMOVAL THAT OCCURRED ON AUGUST 18, 2016.
250000 GALLON DIESEL AST
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Substances:

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

Impact Number: 583075
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N

Contacts:

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
L42 SE 1/4-1/2 0.320 mi. 1691 ft.	NUTRI-FEED CORP 910 MAYER AVE BLOOMING GROVE, WI Site 1 of 2 in cluster L	SHWIMS	S108155644 N/A
Relative: Higher	SHWIMS: FID: 113111790 Status: CLOSED Region: SOUTH CENTRAL		
Actual: 860 ft.			
L43 SE 1/4-1/2 0.321 mi. 1696 ft.	MADISON CTY--OSCAR MAYER & CO - RDF STORAGE 910 MAYER AVE BLOOMING GROVE TN, WI 53714 Site 2 of 2 in cluster L	SHWIMS	S118559466 N/A
Relative: Higher	SHWIMS: FID: 113108490 Status: UNKNOWN Region: SOUTH CENTRAL		
Actual: 860 ft.			
44 SSE 1/4-1/2 0.323 mi. 1707 ft.	MADISON AREA TECHNICAL COLLEGE-WI VTAE 2125 COMMERCIAL AVE MADISON, WI 53704	RCRA-CESQG SHWIMS FINDS ECHO ASBESTOS MANIFEST	1000263169 WID981001894
Relative: Lower	RCRA-CESQG: Date form received by agency: 02/28/2006 Facility name: Not reported Facility address: 2125 COMMERCIAL AVE MADISON, WI 53704 EPA ID: WID981001894 Mailing address: 3550 ANDERSON ST MADISON, WI 53704 Contact: CYNTHIA M EGHBALNIA Contact address: 3550 ANDERSON ST MADISON, WI 53704 Contact country: US Contact telephone: (608) 246-6291 Contact email: CEGHBALNIA@MATCMADISON.EDU EPA Region: Not reported Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely		
Actual: 855 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON AREA TECHNICAL COLLEGE-WI VTAE (Continued)

1000263169

hazardous waste

Owner/Operator Summary:

Owner/operator name: MADISON AREA TECH COLLEGE DIST
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 03/01/1992
Site name: MADISON AREA TECHNICAL COLLEGE TECH CNTR
Classification: Large Quantity Generator

Date form received by agency: 07/14/1986
Site name: MADISON AREA TECHNICAL COLLEGE
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON AREA TECHNICAL COLLEGE-WI VTAE (Continued)

1000263169

SHWIMS:

FID: 113327170
Status: MOVED
Region: SOUTH CENTRAL

FID: 113128620
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:

Registry ID: 110005453641

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 Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

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: 1000263169
Registry ID: 110005453641
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005453641>

ASBESTOS:

Site ID: 17-0199
edr_zip: Not reported
Type: Original
Project Type: Renovation/Abatement
Contractor Name: Advanced Health and Safety LLC
PostMark: 07/14/2016
Abate Start: 07/28/2016
Abate End: 07/30/2016
Reno Start: 08/01/2016
Reno End: 12/30/2016
Pipes Friable: 0
Surface Friable: 1138
Volume Friable: 0
Pipes Nonfriable RMV 1: 0
Surface Nonfriable RMV 1: 0
Volume Nonfriable RMV 1: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON AREA TECHNICAL COLLEGE-WI VTAE (Continued)

1000263169

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

WI MANIFEST:

Year: 2016
EPA ID: WID981001894
FID: 113128620
ACT Code: 206
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: 003130870GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981001894
Gen Date: 07/19/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/20/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/15/2016

Year: 2016
EPA ID: WID981001894
FID: 113128620
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: FACILITIES DIR
Contact Name: MIKE STARK
Contact Address: 3550 ANDERSON ST
Contact City/State/Zip: MADISON, WI 537042520
Contact Telephone: 6082466737
Contact EMail Address: mmstark@matcmadison.edu

Shipped:

Year: 2016
Manifest Doc Id: 003130870GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981001894

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON AREA TECHNICAL COLLEGE-WI VTAE (Continued)

1000263169

Gen Date: 07/19/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/20/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/15/2016

Year: 2016
EPA ID: WID981001894
FID: 113128620
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: 003130870GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981001894
Gen Date: 07/19/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/20/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/15/2016

Year: 2008
EPA ID: WID981001894
FID: 113128620
ACT Code: 206
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2008
EPA ID: WID981001894
FID: 113128620
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: FACILITIES DIR
Contact Name: MIKE STARK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON AREA TECHNICAL COLLEGE-WI VTAE (Continued)

1000263169

Contact Address: 3550 ANDERSON ST
Contact City/State/Zip: MADISON, WI 537042520
Contact Telephone: 6082466737
Contact EMail Address: mmstark@matcmadison.edu

Year: 2008
EPA ID: WID981001894
FID: 113128620
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2007
EPA ID: WID981001894
FID: 113128620
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2007
EPA ID: WID981001894
FID: 113128620
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: EH&S MGR
Contact Name: CYNTHIA EGHBALNIA
Contact Address: 3550 ANDERSON ST
Contact City/State/Zip: MADISON, WI 537042520
Contact Telephone: 6082466291
Contact EMail Address: ceghbalnia@matcmadison.edu

Year: 2007
EPA ID: WID981001894
FID: 113128620
ACT Code: 206
ACT Status: I
ACT Code 1: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MADISON AREA TECHNICAL COLLEGE-WI VTAE (Continued)

1000263169

ACT Name: Not reported
 Contact Title: Not reported
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City/State/Zip: 0
 Contact Telephone: 0
 Contact EMail Address: Not reported

Year: 2006
 EPA ID: WID981001894
 FID: 113128620
 ACT Code: 203
 ACT Status: A
 ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact Title: EH&S MGR
 Contact Name: CYNTHIA EGHBALNIA
 Contact Address: 3550 ANDERSON ST
 Contact City/State/Zip: MADISON, WI 537042599
 Contact Telephone: 6082466291
 Contact EMail Address: ceghbalnia@matcmadison.edu

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

M45
South
1/4-1/2
0.327 mi.
1726 ft.

MILLVANDER PROPERTY
2530 PENNSYLVANIA AVE
MADISON, WI

WI ERP S104939165
N/A

Site 1 of 2 in cluster M

Relative:
Lower

ERP:
 Site Id: 7684100
 Detail Seq No: 264455
 Activity Type: ERP
 Activity Name: MILLVANDER PROPERTY
 Activity Number: 0213264455
 Activity Display Number: 02-13-264455
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Region Name: STH CNTRL
 Facility ID: NONE
 Start Date: 01/09/2001
 End Date: 01/22/2001
 Last Action Date: 01/23/2001
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR RR
 Act Code: 330
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: LOW

Actual:
855 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLVANDER PROPERTY (Continued)

S104939165

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 06, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 01/09/2001 Action Code: 183
Action Name: No Further Action Request with Fee
Action Desc: No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.
Action Comments: Not reported

Action Date: 01/09/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/23/2001 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: Not reported

Action Date: 01/23/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Substances:

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

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

Impact Number: 264777
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLVANDER PROPERTY (Continued)

S104939165

Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: MILLVANDERS
Contact Address: 2530 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

46
SSW
1/4-1/2
0.333 mi.
1759 ft.

**1800 COMMERCIAL AVE
MADISON, WI 53704**

Relative:
Lower

**SHWIMS 1004798075
LUST WID988602959
CRS
AUL
SPILLS
RCRA NonGen / NLR
FINDS
ECHO**

Actual:
853 ft.

SHWIMS:
FID: 113219370
Status: CLOSED
Region: SOUTH CENTRAL

LUST:

Region Name: STH CNTRL
Facility ID: 113219370
Status: CLOSED
Start Date: 11/15/1994
End Date: 02/26/2003
Last Action: 07/02/2013
Site Id: 2000200
Detail Seq No: 29863
Activity Type: LUST
Act Code: 340
Activity Name: NARLOCH STEFFKE HARTMEYER
Activity Number: 0313002496
Activity Display Number: 03-13-002496
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: OVERNITE TRANS
Owner Addr: 1000 SEMMES AVE
Owner City,St,Zip: RICHMOND, VA 23209
Dept Of Commerce Number: 53704462000
Comm Occurrence Id: 6594
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

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 31, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 11/15/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/09/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/09/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 05/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 06/26/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/17/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Action Date:	10/30/1995	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	RA WORK PLAN RECV'D		
Action Date:	01/17/1995	Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received		
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.		
Action Comments:	TNK CLS/SA REPT RECV'D		
Action Date:	09/25/1995	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	SI REPORT RECV'D		
Action Date:	11/22/1994	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	RP LETTER		
Action Date:	11/16/1995	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/4		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Comments:	NOTICE TO PROCEED		
Action Date:	07/10/1997	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)/2		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		
Action Date:	08/20/1997	Action Code:	40
Action Name:	Remedial Action Options Report Approved		
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.		
Action Comments:	Not reported		
Action Date:	09/09/1999	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	Not reported		
Action Date:	10/11/1999	Action Code:	80

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 03/26/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/28/1998 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/1998 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 02/16/1999 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/17/1999 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: 09/11/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/30/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 04/04/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/04/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Action Date: 02/26/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/26/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/29/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/26/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/06/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 02/26/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Impact Number: 113985
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 73285

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

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

Contacts:

Role Desc: Responsible Party
Contact Name: HARTMEYER ESTATE
Contact Address: 433 WOODWARD DR
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: NARLOCH AND STEFFKE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WAUSAU, WI 54402-8011
Contact Country: UNITED STATES
Company Address: WAUSAU, WI 54402

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

CRS:

DNR Activity Number: 0313002496
Site ID: 2000200
Facility ID: 113219370
Detail Seq Num: 29863
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 571905.000
Y Coordinate: 293007.999
Start Date: 11/15/1994
End Date: 02/26/2003
Date Last Updated: 02/28/2003
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 113219370
Site Id: 2000200
Detail Seq No: 29863
Region Name: STH CNTRL
Action Code: 50
Action Comments: Not reported
Action Date: 04/04/2000
Activity Type: LUST
Activity Name: NARLOCH STEFFKE HARTMEYER
Activity Number: 0313002496
Display Number: 03-13-002496
Act Name: GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

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: 11/15/1994
End Date: 02/26/2003
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: OVERNITE TRANS
Owner Addr: 1000 SEMMES AVE
Owner City,St,Zip: RICHMOND, VA 23209
Dept Of Commerce Number: 53704462000
Comm Occurrence Id: 6594
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 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/15/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/09/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/09/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 05/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 06/26/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EPA ID Number

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Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 08/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 03/17/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 10/30/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: RA WORK PLAN RECV'D

Action Date: 01/17/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 09/25/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 11/22/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comments: RP LETTER

Action Date: 11/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 07/10/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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extent practicable.
Action Comments: Not reported

Action Date: 08/20/1997 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/11/1999 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 03/26/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/28/1998 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/1998 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 02/16/1999 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/17/1999 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: 09/11/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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Action Date:	08/30/2002	Action Code:	700
Action Name:	Database Fee Paid for Groundwater		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	Not reported		
Action Date:	04/04/2000	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	Not reported		
Action Date:	04/04/2000	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Comments:	*** Conditional Closure from Commerce Data Interchange ***		
Action Date:	02/26/2003	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	Not reported		
Action Date:	02/26/2003	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard		
Action Comments:	Not reported		
Action Date:	05/29/2003	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Comments:	Not reported		
Action Date:	02/26/2003	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	*** NR726 Closure from Commerce Data Interchange ***		
Action Date:	07/02/2013	Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR		
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.		
Action Comments:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET		
Action Date:	01/06/2000	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

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DATA INTERCHANGE ***

Action Date: 02/26/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Impact Number: 113985
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 73285
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: HARTMEYER ESTATE
Contact Address: 433 WOODWARD DR
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: NARLOCH AND STEFFKE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WAUSAU, WI 54402-8011
Contact Country: UNITED STATES
Company Address: WAUSAU, WI 54402

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113219370
Site Id: 2000200
Detail Seq No: 29863
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 02/26/2003
Activity Type: LUST
Activity Name: NARLOCH STEFFKE HARTMEYER
Activity Number: 0313002496

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

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Display Number: 03-13-002496
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 11/15/1994
End Date: 02/26/2003
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: OVERNITE TRANS
Owner Addr: 1000 SEMMES AVE
Owner City,St,Zip: RICHMOND, VA 23209
Dept Of Commerce Number: 53704462000
Comm Occurrence Id: 6594
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 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/15/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/09/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/09/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 05/09/1995 Action Code: 43
Action Name: Status Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 06/26/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/17/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/30/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 01/17/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 09/25/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/22/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 11/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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1004798075

Action Date:	07/10/1997	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)/2		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		
Action Date:	08/20/1997	Action Code:	40
Action Name:	Remedial Action Options Report Approved		
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.		
Action Comments:	Not reported		
Action Date:	09/09/1999	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	Not reported		
Action Date:	10/11/1999	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	Not reported		
Action Date:	03/26/1999	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	09/28/1998	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	10/26/1998	Action Code:	40
Action Name:	Remedial Action Options Report Approved/2		
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.		
Action Comments:	Not reported		
Action Date:	02/16/1999	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	12/17/1999	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		

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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Action Date: 09/11/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/30/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 04/04/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/04/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/26/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/26/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/29/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/26/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPTS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPTS) transfers oversight of activity back to the DNR. DSPTS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/06/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

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Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 02/26/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Impact Number: 113985
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 73285
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: HARTMEYER ESTATE
Contact Address: 433 WOODWARD DR
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: NARLOCH AND STEFFKE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WAUSAU, WI 54402-8011
Contact Country: UNITED STATES
Company Address: WAUSAU, WI 54402

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:

Facid: 113219370
Site Id: 2000200
Detail Seq No: 29863

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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Region Name: STH CNTRL
Action Code: 50
Action Comments: Not reported
Action Date: 04/04/2000
Activity Type: LUST
Activity Name: NARLOCH STEFFKE HARTMEYER
Activity Number: 0313002496
Display Number: 03-13-002496
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: 11/15/1994
End Date: 02/26/2003
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: OVERNITE TRANS
Owner Addr: 1000 SEMMES AVE
Owner City,St,Zip: RICHMOND, VA 23209
Dept Of Commerce Number: 53704462000
Comm Occurrence Id: 6594
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 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/15/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/09/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/09/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECVD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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Action Date: 05/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 06/26/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/17/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/30/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 01/17/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 09/25/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/22/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 11/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

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Action Comments: Either written or by phone call.
NOTICE TO PROCEED

Action Date: 07/10/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 08/20/1997 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Comments: Not reported

Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/11/1999 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

Action Comments: Not reported

Action Date: 03/26/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 09/28/1998 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 10/26/1998 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Comments: Not reported

Action Date: 02/16/1999 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 12/17/1999 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/11/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/30/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 04/04/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/04/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/26/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/26/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/29/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/26/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Action Date: 01/06/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 02/26/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Impact Number: 113985
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 73285
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: HARTMEYER ESTATE
Contact Address: 433 WOODWARD DR
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: NARLOCH AND STEFFKE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WAUSAU, WI 54402-8011
Contact Country: UNITED STATES
Company Address: WAUSAU, WI 54402

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113219370
Site Id: 2000200
Detail Seq No: 29863

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 02/26/2003
Activity Type: LUST
Activity Name: NARLOCH STEFFKE HARTMEYER
Activity Number: 0313002496
Display Number: 03-13-002496
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 11/15/1994
End Date: 02/26/2003
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: OVERNITE TRANS
Owner Addr: 1000 SEMMES AVE
Owner City,St,Zip: RICHMOND, VA 23209
Dept Of Commerce Number: 53704462000
Comm Occurrence Id: 6594
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 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/15/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 02/09/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED
Action Date: 03/09/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 05/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 06/26/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 08/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 03/17/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 10/30/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: RA WORK PLAN RECV'D

Action Date: 01/17/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 09/25/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 11/22/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Action Comments: RP LETTER

Action Date: 11/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 07/10/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.

Action Comments: Not reported

Action Date: 08/20/1997 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or
verbal communication.

Action Comments: Not reported

Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/11/1999 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

Action Comments: Not reported

Action Date: 03/26/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Comments: Not reported

Action Date: 09/28/1998 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Comments: Not reported

Action Date: 10/26/1998 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or
verbal communication.

Action Comments: Not reported

Action Date: 02/16/1999 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Action Date: 12/17/1999 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: 09/11/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/30/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 04/04/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/04/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/26/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/26/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/29/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/26/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/06/2000 Action Code: 37

Action Name: SI Report Received (w/out Fee)/2

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Action Date: 02/26/2003 Action Code: 56

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

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

Action Comments: Not reported

Impact Number: 113985

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 73285

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party

Contact Name: HARTMEYER ESTATE

Contact Address: 433 WOODWARD DR

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: NARLOCH AND STEFFKE

Contact Address: Not reported

Contact Addr2: Not reported

Contact City,St,Zip: WAUSAU, WI 54402-8011

Contact Country: UNITED STATES

Company Address: WAUSAU, WI 54402

Role Desc: DNR File Contact

Contact Name: WENDY WEIHEMULLER

Contact Address: 3911 FISH HATCHERY ROAD

Contact Addr2: Not reported

Contact City,St,Zip: FITCHBURG, WI 53711

Contact Country: UNITED STATES

Company Address: FITCHBURG, WI 53711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

SPILLS:

Site Id: 2000200
Detail Seq No: 37581
Activity Type: SPILL
Activity Name: 1800 COMMERCIAL AVE
Activity Number: 0413037581
Activity Display Number: 04-13-037581
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 790319-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.

Region Name: STH CNTRL
Facility ID: 113219370
Start Date: 03/19/1979
End Date: 03/20/1979
Last Action: 1979-03-20
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: OVERNITE TRANS
Owner Addr: 1000 SEMMES AVE
Owner City,St,Zip: RICHMOND, VA 23209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 03/19/1979 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 03/19/1979 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 03/20/1979 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Incident Date: 03/19/1979
Report Date: Not reported
Spill Source: 08
Notify Flag: Not reported
DNR Investigate: BEHRENS
Spill Cause: DOCK ACCIDENT
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Comments: Not reported

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: Not reported

Substances:

Substance Desc: Other Industrial Chemicals
Amount Released: 10
Release Code: lb

Impact Number: 144688
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: SPECTOR FREIGHT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Project Manager
Contact Name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Site Id: 2000200
Detail Seq No: 45869
Activity Type: SPILL
Activity Name: 1800 COMMERCIAL AVE
Activity Number: 0413045869
Activity Display Number: 04-13-045869
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 910530-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

INFORMATION.

Region Name: STH CNTRL
Facility ID: 113219370
Start Date: 05/30/1991
End Date: 05/31/1991
Last Action: 1991-05-31
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: OVERNITE TRANS
Owner Addr: 1000 SEMMES AVE
Owner City,St,Zip: RICHMOND, VA 23209
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 05/30/1991 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 05/31/1991 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 05/30/1991 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 05/30/1991 5:00:00 AM
Report Date: Not reported
Spill Source: 11
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: VANDALISM
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: Not reported

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: Not reported

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

Substances:

Substance Desc: Fuel Oil
Amount Released: 400
Release Code: Unknown

Impact Number: 128962
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: DAVID MARLOCH
Contact Address: 1800 COMMERCIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Project Manager
Contact Name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

RCRA NonGen / NLR:

Date form received by agency: 10/13/2006
Facility name: Not reported
Facility address: 1800 COMMERCIAL AVE
MADISON, WI 53704

EPA ID: WID988602959
Contact: JEFF SEEGER
Contact address: Not reported
Not reported

Contact country: Not reported
Contact telephone: (608) 244-5600
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

Owner/Operator Summary:

Owner/operator name: OVERNITE TRANS
Owner/operator address: 1000 SEMMES AVE
RICHMOND, VA 23209
Owner/operator country: Not reported
Owner/operator telephone: (804) 231-8000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 09/04/1991
Site name: OVERNITE TRANS
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110005483057

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004798075

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: 1004798075
Registry ID: 110005483057
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005483057>

K47
SSW
1/4-1/2
0.335 mi.
1768 ft.

ROUNDHOUSE PRINTING
1741 COMMERCIAL AVE
MADISON, WI 53704
Site 3 of 3 in cluster K

SHWIMS 1004799925
RCRA NonGen / NLR WIR000020149
FINDS
ECHO
BRRTS
MANIFEST

Relative:
Lower

SHWIMS:
FID: 113287460
Status: MOVED
Region: SOUTH CENTRAL

Actual:
853 ft.

RCRA NonGen / NLR:

Date form received by agency: 01/05/2005
Facility name: Not reported
Facility address: 1741 COMMERCIAL AVE
MADISON, WI 53704
EPA ID: WIR000020149
Mailing address: PO BOX 8490
MADISON, WI 537088490
Contact: FRED SCHULZE
Contact address: 1741 COMMERCIAL AVE
MADISON, WI 53704
Contact country: US
Contact telephone: (608) 242-5100
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TOWELL PROMOTIONAL SERVICES
Owner/operator address: PO BOX 8490
MADISON, WI 53708
Owner/operator country: Not reported
Owner/operator telephone: (608) 242-5100
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROUNDHOUSE PRINTING (Continued)

1004799925

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D011
. Waste name: SILVER

Historical Generators:

Date form received by agency: 11/04/1996
Site name: ROUNDHOUSE PRINTING
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110005521934

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: 1004799925
Registry ID: 110005521934
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005521934>

BRRTS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROUNDHOUSE PRINTING (Continued)

1004799925

Click here for WDNR BRRTS Link:

Site Id: 4755200
Region Name: STH CNTRL
Facility ID: 113287460
Owner Name: TOWELL PROMOTIONAL SERVICES
Owner Addr: PO BOX 8490
Owner City,St,Zip: MADISON, WI 537088490
Activity Number: 0913546934
Activity Display Number: 09-13-546934
Detail Seq No: 546934
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: ROUNDHOUSE PRINTING
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 05/14/1992
End Date: 05/14/1992
Last Action: 1992-05-14
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 05/14/1992 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Action Comments: Not reported
Action Date: 05/14/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comments: Not reported

Contacts:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROUNDHOUSE PRINTING (Continued)

1004799925

Role Desc: DNR File Contact
 Contact Name: WENDY WEIHEMULLER
 Contact Address: 3911 FISH HATCHERY ROAD
 Contact Addr2: Not reported
 Contact City,St,Zip: FITCHBURG, WI 53711
 Contact Country: UNITED STATES
 Company Address: FITCHBURG, WI 53711

WI MANIFEST:

Year: 2004
 EPA ID: WIR000020149
 FID: 113287460
 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

N48
SSW
 1/4-1/2
 0.341 mi.
 1799 ft.

TAFF PROPERTY
601 N SHERMAN AVE
MADISON, WI
 Site 1 of 2 in cluster N

LUST **S102356403**
CRS **N/A**
AUL

Relative:
Lower

LUST:

Region Name: STH CNTRL
 Facility ID: NONE
Status: CLOSED
 Start Date: 06/01/1993
 End Date: 05/20/2013
 Last Action: 02/25/2016
 Site Id: 4455900
 Detail Seq No: 36050
 Activity Type: LUST
 Act Code: 340
 Activity Name: TAFF PROPERTY
 Activity Number: 0313001540
 Activity Display Number: 03-13-001540
 Activity Detail Address: COMMERCIAL & N SHERMAN AVE
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53704441001
 Comm Occurrence Id: 16908
 EPA Cerclis Id: Not reported
 Risk Code: HIGH
 Acres: .5
 Acres 100: No

Actual:
856 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

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 SW 1/4 of Sec 31, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 06/01/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/12/2000 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 04/03/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/05/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/06/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/04/2000 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/03/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/10/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Comments: other interval.
Not reported

Action Date: 07/11/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/23/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 05/01/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/04/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/03/2005 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/27/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/19/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/27/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 11/07/2007 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Comments: other interval.
Not reported

Action Date: 06/20/2007 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/06/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:21 PM Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:47 PM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 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: 05/24/2013 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: DN

Action Date: 05/24/2013 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: 05/20/2013 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAFF PROPERTY (Continued)

S102356403

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: 05/20/2013 Action Code: 56

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

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

Action Comments: Not reported

Action Date: 11/02/2012 Action Code: 84

Action Name: Conditional Closure

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

Action Comments: Not reported

Action Date: 11/02/2012 Action Code: 59

Action Name: Enforcement Action Completed

Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Comments: Not reported

Action Date: 05/13/2013 Action Code: 190

Action Name: Conditional Closure Requirements Met or Documentation Recvd

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

Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 11

Action Name: Activity Closed

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

Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Comments: Not reported
Not reported

Action Date: 09/11/2015 2:59:30 PM Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: MEETING

Action Date: 08/31/2015 3:20:49 PM Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: MATERIAL MANAGEMENT PLAN

Action Date: 02/25/2016 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION DOCUMENTATION REPORT

Substances:

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

Impact Number: 79219
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 268547
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5520 LARRY LA
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

CRS:

DNR Activity Number: 0313001540
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 36050
Activity Open: Not reported
Off Type: Not reported
X Coordinate: 571794.000
Y Coordinate: 292896.999
Start Date: 06/01/1993
End Date: 05/20/2013
Date Last Updated: Not reported
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: NONE
Site Id: 4455900
Detail Seq No: 36050
Region Name: STH CNTRL
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 10/19/2012
Activity Type: LUST
Activity Name: TAFF PROPERTY
Activity Number: 0313001540
Display Number: 03-13-001540
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: COMMERCIAL & N SHERMAN AVE
Start Date: 06/01/1993
End Date: 05/20/2013
Last Action: 02/25/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704441001
Comm Occurrence Id: 16908
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/01/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/12/2000 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 04/03/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/05/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/06/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/04/2000 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/03/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/10/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/11/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Comments: other interval.
Not reported

Action Date: 07/23/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 05/01/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 06/04/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 10/03/2005 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 04/27/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 07/19/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 10/27/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Comments: Not reported

Action Date: 11/07/2007 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 06/20/2007 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Comments: other interval.
Not reported

Action Date: 03/06/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:21 PM Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:47 PM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 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: 05/24/2013 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: DN

Action Date: 05/24/2013 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: 05/20/2013 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: 05/20/2013 Action Code: 56

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAFF PROPERTY (Continued)

S102356403

<p>Action Name: Action Desc: Action Comments:</p>	<p>Continuing Obligation(s) Required - GIS Registry Site Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry Not reported</p>
<p>Action Date: 11/02/2012 Action Name: Action Desc: Action Comments:</p>	<p>Action Code: 84 Conditional Closure Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc. Not reported</p>
<p>Action Date: 11/02/2012 Action Name: Action Desc: Action Comments:</p>	<p>Action Code: 59 Enforcement Action Completed Date DNR indicates no further enforcement action on this subject will be taken at this time. Not reported</p>
<p>Action Date: 09/07/2011 Action Name: Action Desc: Action Comments:</p>	<p>Action Code: 130 DNR Regulatory Reminder Sent Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation. Not reported</p>
<p>Action Date: 05/13/2013 Action Name: Action Desc: Action Comments:</p>	<p>Action Code: 190 Conditional Closure Requirements Met or Documentation Recvd Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter. Not reported</p>
<p>Action Date: 05/20/2013 Action Name: Action Desc: Action Comments:</p>	<p>Action Code: 11 Activity Closed Date the Closure Letter or No Further Action letter is sent. Not reported</p>
<p>Action Date: 05/20/2013 Action Name: Action Desc: Action Comments:</p>	<p>Action Code: 232 Continuing Obligation - Residual Soil Contamination Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL). Not reported</p>
<p>Action Date: 05/20/2013 Action Name: Action Desc: Action Comments:</p>	<p>Action Code: 236 Continuing Obligation - Residual GW Contamination Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported Not reported</p>
<p>Action Date: 09/11/2015 2:59:30 PM Action Name: Action Desc:</p>	<p>Action Code: 98 Technical Assistance Provided Date DNR provides fee-based technical assistance on a portion of a</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

site investigation or cleanup.
Action Comments: MEETING
Action Date: 08/31/2015 3:20:49 PM Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: MATERIAL MANAGEMENT PLAN
Action Date: 02/25/2016 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION DOCUMENTATION REPORT

Substances:

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

Impact Number: 79219
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 268547
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5520 LARRY LA
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Facid: NONE
Site Id: 4455900
Detail Seq No: 36050
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 05/20/2013
Activity Type: LUST
Activity Name: TAFF PROPERTY
Activity Number: 0313001540
Display Number: 03-13-001540
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: Not reported
Detail Address: COMMERCIAL & N SHERMAN AVE
Start Date: 06/01/1993
End Date: 05/20/2013
Last Action: 02/25/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704441001
Comm Occurrence Id: 16908
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: SW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/01/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/12/2000 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Date:	04/03/2001	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	03/05/2001	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	02/06/2001	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	12/04/2000	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	10/03/2000	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	08/10/2000	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	07/11/2001	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	07/23/2001	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	05/01/2001	Action Code:	43
Action Name:	Status Report Received/7		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	06/04/2001	Action Code:	43
Action Name:	Status Report Received/8		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

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

Action Date: 10/03/2005 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/27/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/19/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/27/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 11/07/2007 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/20/2007 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/06/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:21 PM Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:47 PM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 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: 05/24/2013 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: DN

Action Date: 05/24/2013 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: 05/20/2013 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: 05/20/2013 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/02/2012 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 11/02/2012 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Comments: be taken at this time.
Not reported

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

Action Date: 05/13/2013 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 09/11/2015 2:59:30 PM Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: MEETING

Action Date: 08/31/2015 3:20:49 PM Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: MATERIAL MANAGEMENT PLAN

Action Date: 02/25/2016 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION DOCUMENTATION REPORT

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Release Code: Not reported

Impact Number: 79219
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 268547
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5520 LARRY LA
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:

Facid: NONE
Site Id: 4455900
Detail Seq No: 36050
Region Name: STH CNTRL
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 10/19/2012
Activity Type: LUST
Activity Name: TAFF PROPERTY
Activity Number: 0313001540
Display Number: 03-13-001540
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: COMMERCIAL & N SHERMAN AVE
Start Date: 06/01/1993
End Date: 05/20/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Last Action: 02/25/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704441001
Comm Occurrence Id: 16908
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: SW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/01/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/12/2000 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 04/03/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/05/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/06/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/04/2000 Action Code: 43
Action Name: Status Report Received/3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 10/03/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 08/10/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 07/11/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 07/23/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 05/01/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 06/04/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 10/03/2005 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 04/27/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 07/19/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

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

Action Comments: Not reported

Action Date: 10/27/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Comments: Not reported

Action Date: 11/07/2007 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 06/20/2007 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 03/06/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 10/26/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 10/19/2012 2:59:21 PM Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Comments: Not reported

Action Date: 10/19/2012 2:59:47 PM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 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: 05/24/2013 Action Code: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

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

Action Date: 05/24/2013 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: 05/20/2013 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: 05/20/2013 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/02/2012 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 11/02/2012 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

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

Action Date: 05/13/2013 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Date: 05/20/2013 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 09/11/2015 2:59:30 PM Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: MEETING

Action Date: 08/31/2015 3:20:49 PM Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: MATERIAL MANAGEMENT PLAN

Action Date: 02/25/2016 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION DOCUMENTATION REPORT

Substances:

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

Impact Number: 79219
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 268547
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5520 LARRY LA
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: NONE
Site Id: 4455900
Detail Seq No: 36050
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 05/20/2013
Activity Type: LUST
Activity Name: TAFF PROPERTY
Activity Number: 0313001540
Display Number: 03-13-001540
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: COMMERCIAL & N SHERMAN AVE
Start Date: 06/01/1993
End Date: 05/20/2013
Last Action: 02/25/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704441001
Comm Occurrence Id: 16908
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 31, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/01/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/12/2000 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 04/03/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/05/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/06/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/04/2000 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/03/2000 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/10/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/11/2001 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

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

Action Date: 07/23/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 05/01/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/04/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/03/2005 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/27/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/19/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/27/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 11/07/2007 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/20/2007 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/06/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:21 PM Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:47 PM Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 10/19/2012 2:59:43 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: 05/24/2013 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: DN

Action Date: 05/24/2013 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: 05/20/2013 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

Action Date: 05/20/2013 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/02/2012 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 11/02/2012 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

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

Action Date: 05/13/2013 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/20/2013 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 09/11/2015 2:59:30 PM Action Code: 98
Action Name: Technical Assistance Provided

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAFF PROPERTY (Continued)

S102356403

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

Action Comments: MEETING

Action Date: 08/31/2015 3:20:49 PM Action Code: 97

Action Name: Request for Technical Assistance Received with Fee

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

Action Comments: MATERIAL MANAGEMENT PLAN

Action Date: 02/25/2016 Action Code: 43

Action Name: Status Report Received/8

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

Action Comments: REMEDIATION DOCUMENTATION REPORT

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 79219

Impact Code: 06

Impact Comments: Other

Impact Potential: Not reported

Impact Number: 268547

Impact Code: 20

Impact Comments: Co-contamination

Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5520 LARRY LA
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Project Manager
Contact Name: JEFF ACKERMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

49
NW
1/4-1/2
0.345 mi.
1824 ft.

SHERMAN SCHOOL
1601 N SHERMAN AVE
MADISON, WI

LUST **S101516490**
WI WRRSER **N/A**

Relative:
Higher

LUST:

Actual:
880 ft.

Region Name: STH CNTRL
 Facility ID: NONE
Status: CLOSED
 Start Date: 08/04/1992
 End Date: 10/06/1997
 Last Action: 07/02/2013
 Site Id: 3776700
 Detail Seq No: 27437
 Activity Type: LUST
 Act Code: 340
 Activity Name: SHERMAN SCHOOL
 Activity Number: 0313001545
 Activity Display Number: 03-13-001545
 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: 53704346910
 Comm Occurrence Id: 5672
 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 NW 1/4 of Sec 31, T08N, R10E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Action Date: 08/04/1992 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

Action Date: 08/15/1992 Action Code: 2
 Action Name: RP Letter Sent
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
 Action Comments: Not reported

Action Date: 06/03/1993 Action Code: 30
 Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
 Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN SCHOOL (Continued)

S101516490

Action Comments: Either written or by phone call.
NOTICE TO PROCEED

Action Date: 02/13/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 03/08/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 07/26/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 02/23/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 06/06/1994 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 10/23/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 03/22/1994 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 05/02/1994 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 05/19/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN SCHOOL (Continued)

S101516490

other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/02/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/28/1996 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: 10/06/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

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: 70763
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: MADISON METROPOLITAN SCHOOLS
Contact Address: 4711 PFLAUM RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704-6721
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERMAN SCHOOL (Continued)

S101516490

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: 08/04/92
Site Priority: MEDIUM

N50
SW
1/4-1/2
0.356 mi.
1882 ft.

AMOCO OIL CO
484 N SHERMAN AVE
MADISON, WI 53704

Site 2 of 2 in cluster N

SHWIMS S103697415
LUST N/A
CRS
AUL

Relative:
Lower

SHWIMS:

FID: 113235760
Status: UNKNOWN
Region: SOUTH CENTRAL

Actual:
856 ft.

LUST:

Region Name: STH CNTRL
Facility ID: 113235760
Status: CLOSED
Start Date: 07/26/1991
End Date: 08/07/2006
Last Action: 11/10/2006
Site Id: 2389400
Detail Seq No: 25351
Activity Type: LUST
Act Code: 340
Activity Name: AMOCO #15379
Activity Number: 0313001057
Activity Display Number: 03-13-001057
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: 484 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704440784
Comm Occurrence Id: 8095
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?: Yes
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Actions:

Action Date: 07/26/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/21/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/26/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/09/1994 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/28/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/08/1995 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/16/1996 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/02/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Date: 02/09/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: Not reported

Action Date: 03/14/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 09/22/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 05/20/1996 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 10/13/1994 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 03/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/21/2001 Action Code: 89
Action Name: DSPTS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPTS) transfers
oversight of activity back to the DNR. DSPTS was part of the Dept of
Commerce until 2011.
Action Comments: Not reported

Action Date: 09/22/1998 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 09/22/1998 Action Code: 192
Action Name: O&M Report Received with Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Desc: Date the Operation & Maintenance Report is received and RP is paying a fee for DNR review. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/23/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/02/1999 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/11/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/08/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/11/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: MTBE has migrated off site and commingled with a plume of chlorinated solvents

Action Date: 03/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 03/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 55
Action Name: NR 720.19 Soil Standard Closure
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Action Comments: Not reported

Action Date: 06/30/2006 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/04/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
Amount Released: Not reported
Release Code: Not reported

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

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

Impact Number: 68461
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 68462
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 282652
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: RANDALL MAASS
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

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:

DNR Activity Number: 0313001057
Site ID: 2389400
Facility ID: 113235760
Detail Seq Num: 25351
Activity Open: LUST closed
Off Type: DEEDED_AND_RIGHT_OF_WAY
X Coordinate: 571735.000
Y Coordinate: 292937.999
Start Date: 07/26/1991
End Date: 08/07/2006
Date Last Updated: 10/26/2006
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 113235760
Site Id: 2389400
Detail Seq No: 25351
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 03/11/2005
Activity Type: LUST
Activity Name: AMOCO #15379
Activity Number: 0313001057
Display Number: 03-13-001057
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/26/1991
End Date: 08/07/2006
Last Action: 11/10/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: 484 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704440784
Comm Occurrence Id: 8095
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/26/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/21/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 05/26/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 12/09/1994 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 02/28/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/08/1995 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Date: 02/16/1996 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/02/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/09/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 03/14/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/22/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 05/20/1996 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/13/1994 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/16/1995 Action Code: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/21/2001 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: 09/22/1998 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 09/22/1998 Action Code: 192
Action Name: O&M Report Received with Fee
Action Desc: Date the Operation & Maintenance Report is received and RP is paying
a fee for DNR review. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/23/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: Not reported

Action Date: 09/02/1999 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/11/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the
objectives of the investigation to determine the degree and extent of
contamination.
Action Comments: Not reported

Action Date: 08/08/2001 Action Code: 79

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/11/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: MTBE has migrated off site and commingled with a plume of chlorinated solvents

Action Date: 03/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 03/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 55
Action Name: NR 720.19 Soil Standard Closure
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Action Comments: Not reported

Action Date: 06/30/2006 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/04/2005 Action Code: 84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Action Date: 08/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
Amount Released: Not reported
Release Code: Not reported

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

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

Impact Number: 68461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Impact Number: 68462
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 282652
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: RANDALL MAASS
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

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

Facid: 113235760
Site Id: 2389400
Detail Seq No: 25351
Region Name: STH CNTRL
Action Code: 55
Action Comments: Not reported
Action Date: 08/07/2006
Activity Type: LUST
Activity Name: AMOCO #15379
Activity Number: 0313001057
Display Number: 03-13-001057
Act Name: NR 720.19 Soil Standard Closure
ACT Description: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/26/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

End Date: 08/07/2006
Last Action: 11/10/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: 484 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704440784
Comm Occurrence Id: 8095
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/26/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/21/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/26/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/09/1994 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/28/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/08/1995 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 02/16/1996 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/02/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/09/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 03/14/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 09/22/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 07/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 05/20/1996 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/13/1994 Action Code: 43
Action Name: Status Report Received/5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 03/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/21/2001 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: 09/22/1998 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/22/1998 Action Code: 192
Action Name: O&M Report Received with Fee
Action Desc: Date the Operation & Maintenance Report is received and RP is paying a fee for DNR review. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/23/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/02/1999 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/11/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 08/08/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/11/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: MTBE has migrated off site and commingled with a plume of chlorinated solvents

Action Date: 03/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 03/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 55
Action Name: NR 720.19 Soil Standard Closure
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Action Comments: Not reported

Action Date: 06/30/2006 Action Code: 43
Action Name: Status Report Received/13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Action Date: 04/04/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
Amount Released: Not reported
Release Code: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Impact Number: 68461
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 68462
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 282652
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: RANDALL MAASS
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

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

Facid: 113235760
Site Id: 2389400
Detail Seq No: 25351
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/07/2006
Activity Type: LUST
Activity Name: AMOCO #15379
Activity Number: 0313001057
Display Number: 03-13-001057
Act Name: Continuing Obligation(s) Required - GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Activity Comments: Not reported

Detail Address: Not reported

Start Date: 07/26/1991

End Date: 08/07/2006

Last Action: 11/10/2006

Status Cd: C

Status: CLOSED

Jurisdiction: DNR RR

Risk Code: HIGH

EPA NPL Site?: No

Acres: .5

Acres 100: N

Drycleaner: No

Geo Located: Y

Owner Name: Not reported

Owner Addr: 484 N SHERMAN AVE

Owner City,St,Zip: MADISON, WI 53704

Dept Of Commerce Number: 53704440784

Comm Occurrence Id: 8095

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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R09E

DNR GIS Registry View Map Layers: Y

GIS Area Point Flag: P

Actions:

Action Date: 07/26/1991 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Action Date: 01/21/1994 Action Code: 43

Action Name: Status Report Received

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

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/26/1994 Action Code: 43

Action Name: Status Report Received/3

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

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/09/1994 Action Code: 43

Action Name: Status Report Received/6

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

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/28/1995 Action Code: 37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Action Date: 11/08/1995 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/16/1996 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/02/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/09/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 03/14/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/22/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Date: 05/20/1996 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/13/1994 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 03/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/21/2001 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: 09/22/1998 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/22/1998 Action Code: 192
Action Name: O&M Report Received with Fee
Action Desc: Date the Operation & Maintenance Report is received and RP is paying a fee for DNR review. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/23/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/02/1999 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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: 12/11/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 08/08/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/11/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: MTBE has migrated off site and commingled with a plume of chlorinated solvents

Action Date: 03/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 03/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Date: 08/07/2006 Action Code: 55
Action Name: NR 720.19 Soil Standard Closure
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Action Comments: Not reported

Action Date: 06/30/2006 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/04/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Substance Desc: Methyl Tertiary Butyl Ether
Amount Released: Not reported
Release Code: Not reported

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

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

Impact Number: 68461
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 68462
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 282652
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: RANDALL MAASS
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

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

AUL:

Facid: 113235760
Site Id: 2389400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Detail Seq No: 25351
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 03/11/2005
Activity Type: LUST
Activity Name: AMOCO #15379
Activity Number: 0313001057
Display Number: 03-13-001057
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/26/1991
End Date: 08/07/2006
Last Action: 11/10/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: 484 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704440784
Comm Occurrence Id: 8095
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/26/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/21/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 05/26/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 12/09/1994 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 02/28/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/08/1995 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 02/16/1996 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/02/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/09/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 03/14/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 09/22/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Date: 07/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 05/20/1996 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/13/1994 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 03/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/21/2001 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: 09/22/1998 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/22/1998 Action Code: 192
Action Name: O&M Report Received with Fee
Action Desc: Date the Operation & Maintenance Report is received and RP is paying a fee for DNR review. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/23/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/02/1999 Action Code: 43
Action Name: Status Report Received/12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/11/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/08/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/11/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: MTBE has migrated off site and commingled with a plume of chlorinated solvents

Action Date: 03/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 03/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Date: 08/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 55
Action Name: NR 720.19 Soil Standard Closure
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Action Comments: Not reported

Action Date: 06/30/2006 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/04/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Substance Desc: Methyl Tertiary Butyl Ether
Amount Released: Not reported
Release Code: Not reported

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

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

Impact Number: 68461
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 68462
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 282652
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: RANDALL MAASS
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Facid: 113235760
Site Id: 2389400
Detail Seq No: 25351
Region Name: STH CNTRL
Action Code: 55
Action Comments: Not reported
Action Date: 08/07/2006
Activity Type: LUST
Activity Name: AMOCO #15379
Activity Number: 0313001057
Display Number: 03-13-001057
Act Name: NR 720.19 Soil Standard Closure
ACT Description: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/26/1991
End Date: 08/07/2006
Last Action: 11/10/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: 484 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704440784
Comm Occurrence Id: 8095
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/26/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/21/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 05/26/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 12/09/1994 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 02/28/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 11/08/1995 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 02/16/1996 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 01/02/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 02/09/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: Not reported

Action Date: 03/14/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 09/22/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Comments: other interval.
QRTLY/MTHLY STATUS RPT

Action Date: 07/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 05/20/1996 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/13/1994 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/21/2001 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: 09/22/1998 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/22/1998 Action Code: 192
Action Name: O&M Report Received with Fee
Action Desc: Date the Operation & Maintenance Report is received and RP is paying a fee for DNR review. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/23/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Date: 09/02/1999 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/11/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/08/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/11/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: MTBE has migrated off site and commingled with a plume of chlorinated solvents

Action Date: 03/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 03/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 55
Action Name: NR 720.19 Soil Standard Closure
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Action Comments: Not reported

Action Date: 06/30/2006 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/04/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Substance Desc: Methyl Tertiary Butyl Ether
Amount Released: Not reported
Release Code: Not reported

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

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

Impact Number: 68461
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 68462
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 282652
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: RANDALL MAASS
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Facid: 113235760
Site Id: 2389400
Detail Seq No: 25351
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/07/2006
Activity Type: LUST
Activity Name: AMOCO #15379
Activity Number: 0313001057
Display Number: 03-13-001057
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/26/1991
End Date: 08/07/2006
Last Action: 11/10/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: 484 N SHERMAN AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704440784
Comm Occurrence Id: 8095
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/26/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/21/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Comments: other interval.
QRTLY/MTHLY STATUS RPT

Action Date: 05/26/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/09/1994 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/28/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/08/1995 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/16/1996 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/28/1996 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/02/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/09/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 03/14/1994 Action Code: 43
Action Name: Status Report Received/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT
Action Date: 09/22/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT
Action Date: 07/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER
Action Date: 05/20/1996 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 10/13/1994 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT
Action Date: 03/16/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED
Action Date: 09/21/2001 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: 09/22/1998 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 09/22/1998 Action Code: 192
Action Name: O&M Report Received with Fee
Action Desc: Date the Operation & Maintenance Report is received and RP is paying a fee for DNR review. Form 4400-194.
Action Comments: Not reported
Action Date: 03/17/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Comments: Not reported

Action Date: 03/23/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: Not reported

Action Date: 09/02/1999 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 12/11/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the
objectives of the investigation to determine the degree and extent of
contamination.

Action Comments: Not reported

Action Date: 08/08/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/11/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: MTBE has migrated off site and commingled with a plume of chlorinated
solvents

Action Date: 03/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 03/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 03/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Action Date: 03/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 55
Action Name: NR 720.19 Soil Standard Closure
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Action Comments: Not reported

Action Date: 06/30/2006 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/04/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/07/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

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

Substance Desc: Methyl Tertiary Butyl Ether
Amount Released: Not reported
Release Code: Not reported

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

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

Impact Number: 68461
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 68462
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 282652
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: RANDALL MAASS
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO (Continued)

S103697415

Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

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

M51
South
1/4-1/2
0.365 mi.
1926 ft.

UNION CAB COOP
2470 PENNSYLVANIA AVE
MADISON, WI

Site 2 of 2 in cluster M

SHWIMS **S103697641**
LUST **N/A**
AUL
SPILLS

Relative:
Lower

SHWIMS:
FID: 113398450
Status: OPERATING
Region: SOUTH CENTRAL

Actual:
853 ft.

LUST:
Region Name: STH CNTRL
Facility ID: 113398450
Status: CLOSED
Start Date: 05/13/1993
End Date: 06/25/1998
Last Action: 06/25/1998
Site Id: 3842400
Detail Seq No: 28380
Activity Type: LUST
Act Code: 340
Activity Name: JOHNSON EQUIPMENT CO
Activity Number: 0313001877
Activity Display Number: 03-13-001877
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: 53704479170
Comm Occurrence Id: 4482
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 NW 1/4 of Sec 06, T07N, R10E
Geo Located: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

DNR GIS Registry View Map Layers: No

Actions:

Action Date:	05/13/1993	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	06/16/1993	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	05/13/1996	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	03/18/1996	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	10/29/1996	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	09/06/1996	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	05/31/1996	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	08/14/1996	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Comments:	Not reported		
Action Date:	11/14/1997	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

Action Comments: Not reported

Action Date: 12/02/1997 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: Not reported

Action Date: 09/25/1997 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: 10/08/1997 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: 08/08/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.

Action Comments: Not reported

Action Date: 08/11/1997 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: Not reported

Action Date: 11/17/1994 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Comments: RP LETTER

Action Date: 06/25/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: Not reported

Action Date: 05/20/1998 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.

Action Comments: Not reported

Action Date: 06/25/1998 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

direct contact threat.
Action Comments: Not reported
Action Date: 04/21/1998 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee
has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

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

Impact Number: 194736
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 71791
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3979 PLYMOUTH CIRCLE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53705
Contact Country: UNITED STATES
Company Address: MADISON, WI 53705

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:
Facid: 113398450
Site Id: 3842400
Detail Seq No: 28380
Region Name: STH CNTRL
Action Code: 86
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

Action Date: 06/25/1998
Activity Type: LUST
Activity Name: JOHNSON EQUIPMENT CO
Activity Number: 0313001877
Display Number: 03-13-001877
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: 05/13/1993
End Date: 06/25/1998
Last Action: 06/25/1998
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704479170
Comm Occurrence Id: 4482
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 05/13/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/16/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/13/1996 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/18/1996 Action Code: 43
Action Name: Status Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

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

Action Date: 10/29/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/31/1996 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 11/14/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/02/1997 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/25/1997 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: 10/08/1997 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: 08/08/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 08/11/1997

Action Code: 30

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2

Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: Not reported

Action Date: 11/17/1994

Action Code: 2

Action Name: RP Letter Sent/2

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

Action Comments: RP LETTER

Action Date: 06/25/1998

Action Code: 11

Action Name: Activity Closed

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

Action Comments: Not reported

Action Date: 05/20/1998

Action Code: 84

Action Name: Conditional Closure

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

Action Comments: Not reported

Action Date: 06/25/1998

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: Not reported

Action Date: 04/21/1998

Action Code: 179

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

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

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 194736

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 71791

Impact Code: 05

Impact Comments: Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3979 PLYMOUTH CIRCLE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53705
Contact Country: UNITED STATES
Company Address: MADISON, WI 53705

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:

Facid: 113398450
Site Id: 3842400
Detail Seq No: 28380
Region Name: STH CNTRL
Action Code: 86
Action Comments: Not reported
Action Date: 06/25/1998
Activity Type: LUST
Activity Name: JOHNSON EQUIPMENT CO
Activity Number: 0313001877
Display Number: 03-13-001877
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: 05/13/1993
End Date: 06/25/1998
Last Action: 06/25/1998
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

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: 53704479170
Comm Occurrence Id: 4482
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 05/13/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/16/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/13/1996 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/18/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/29/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/31/1996 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: Not reported

Action Date: 11/14/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.

Action Comments: Not reported

Action Date: 12/02/1997 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: Not reported

Action Date: 09/25/1997 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: 10/08/1997 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: 08/08/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.

Action Comments: Not reported

Action Date: 08/11/1997 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.

Action Comments: Not reported

Action Date: 11/17/1994 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Comments: RP LETTER

Action Date: 06/25/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

Action Comments: Not reported

Action Date: 05/20/1998 Action Code: 84

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

Action Comments: Not reported

Action Date: 06/25/1998 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: Not reported

Action Date: 04/21/1998 Action Code: 179

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

Action Comments: Not reported

Substances:

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

Impact Number: 194736
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 71791
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3979 PLYMOUTH CIRCLE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53705
Contact Country: UNITED STATES
Company Address: MADISON, WI 53705

Role Desc: DNR File Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

SPILLS:

Site Id: 3842400
Detail Seq No: 543483
Activity Type: SPILL
Activity Name: JOHNSON EQUIPMENT CO
Activity Number: 0413543483
Activity Display Number: 04-13-543483
Activity Detail Address: IN CO LOT
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: 113398450
Start Date: 04/16/1992
End Date: 04/17/1992
Last Action: 1992-04-17
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: SE 1/4 of the SE 1/4 of Sec 6, T7N, R10E
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 04/16/1992 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 04/16/1992 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: ONGOING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB COOP (Continued)

S103697641

Action Date: 04/17/1992 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: Not reported
Report Date: 04/16/1992 2:45:00 PM
Spill Source: 15
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: NORMAL OPERATION OF STEAM CLEANING
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: SMALL BUSINESS
Spill Comments: SEE SPILL FORM

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Substances:

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

Impact Number: 546033
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 546034
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 546035
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Y

Contacts:

Role Desc: Project Manager
Contact Name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: JOHNSON EQUIPMENT CO
Contact Address: 2470 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION CAB COOP (Continued)

S103697641

Company Address: MADISON, WI 53704
 Role Desc: RP Contact/Agent
 Contact Name: RONALD DEVRIES
 Contact Address: 2470 PENNSYLVANIA AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: MADISON, WI 53704
 Contact Country: UNITED STATES
 Company Address: MADISON, WI 53704

O52
South
1/4-1/2
0.385 mi.
2033 ft.
 Relative:
Lower

UNION CAB OF MADISON
2458 PENNSYLVANIA AVENUE
MADISON, WI 53704
 Site 1 of 2 in cluster O

WI ERP **S109324751**
SHWIMS **N/A**
LAST
LUST
CRS
AUL
TIER 2

Actual:
852 ft.

ERP:
 Site Id: 11264300
 Detail Seq No: 525776
 Activity Type: ERP
 Activity Name: UNION CAB OF MADISON COOP
 Activity Number: 0213525776
 Activity Display Number: 02-13-525776
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Region Name: STH CNTRL
 Facility ID: NONE
 Start Date: 03/22/2004
 End Date: 08/17/2005
 Last Action Date: 12/05/2005
 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: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: HIGH
 Acres: 1
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: Yes
 Drycleaner?: No
 Co-contamination?: Yes
 Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
 Geo Located: Y
 DNR GIS Registry View Map Layers: Y
 GIS Area Point Flag: P

Actions:
 Action Date: 05/10/2004 Action Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

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

Action Date: 03/22/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/05/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/02/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 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 18-AUG-05

Action Date: 08/17/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
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: 525788
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 525790
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 525789
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 525787
Impact Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: UNION CAB OF MADISON COOPERATIVE INC
Contact Address: 2458 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

SHWIMS:

FID: 113398340
Status: OPERATING
Region: SOUTH CENTRAL

LAST:

Jurisdiction: DNR RR
Region: STH CNTRL
Facility ID: NONE
Status Cd: C
Status: CLOSED
Site ID: 11264300
Seq No: 525776
AST Flag: Yes
Act Code: 330
Start Date: 03/22/2004
End Date: 08/17/2005
Last Action: 12/05/2005
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
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 ?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes
GIS Area Point Flag: P
Activity Type: ERP
Activity Name: UNION CAB OF MADISON COOP
Activity Number: 0213525776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Activity Display Number: 02-13-525776
Activity Detail Address: Not reported
Activity Comments: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

Actions:

Action Date: 05/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/22/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/05/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/02/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 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 18-AUG-05

Action Date: 08/17/2005 Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

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

Action Date: 08/17/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
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: 525788
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 525790
Impact Code: 20
Impact Comments: Co-contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Impact Potential: Not reported

Impact Number: 525789
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 525787
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: UNION CAB OF MADISON COOPERATIVE INC
Contact Address: 2458 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Jurisdiction: DNR RR
Region: STH CNTRL
Facility ID: NONE
Status Cd: C
Status: CLOSED
Site ID: 11264300
Seq No: 553295
AST Flag: Yes
Act Code: 340
Start Date: 10/22/2008
End Date: 09/01/2009
Last Action: 09/01/2009
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: .5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No
GIS Area Point Flag: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Activity Type: LUST
Activity Name: UNION CAB OF MADISON COOP
Activity Number: 0313553295
Activity Display Number: 03-13-553295
Activity Detail Address: Not reported
Activity Comments: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

Actions:

Action Date: 02/24/2009 10:39:56 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 10/22/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: Not reported

Action Date: 08/25/2009 2:20:35 PM Action Code: 183
Action Name: No Further Action Request with Fee
Action Desc: No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: UNION CAB OF MADISON COOPERATIVE INC
Contact Address: 2458 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

LUST:

Region Name: STH CNTRL
Facility ID: NONE
Status: CLOSED
Start Date: 10/22/2008
End Date: 09/01/2009
Last Action: 09/01/2009
Site Id: 11264300
Detail Seq No: 553295
Activity Type: LUST
Act Code: 340
Activity Name: UNION CAB OF MADISON COOP
Activity Number: 0313553295
Activity Display Number: 03-13-553295
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: .5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 02/24/2009 10:39:56 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 10/22/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Action Date: 09/01/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: Not reported

Action Date: 08/25/2009 2:20:35 PM Action Code: 183
Action Name: No Further Action Request with Fee
Action Desc: No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: UNION CAB OF MADISON COOPERATIVE INC
Contact Address: 2458 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

CRS:

DNR Activity Number: 0213525776
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 525776
Activity Open: Not reported
Off Type: Not reported
X Coordinate: 572199.000
Y Coordinate: 292749.999
Start Date: 03/22/2004
End Date: 08/17/2005
Date Last Updated: Not reported
Soil or Groundwater: Groundwater and Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

AUL:

Facid: NONE
Site Id: 11264300
Detail Seq No: 525776
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 18-AUG-05
Action Date: 08/17/2005
Activity Type: ERP
Activity Name: UNION CAB OF MADISON COOP
Activity Number: 0213525776
Display Number: 02-13-525776
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/22/2004
End Date: 08/17/2005
Last Action: 12/05/2005
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: 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?: Yes
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 05/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/22/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/05/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/02/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 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 18-AUG-05

Action Date: 08/17/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
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: 525788
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 525790
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 525789
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 525787
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: UNION CAB OF MADISON COOPERATIVE INC
Contact Address: 2458 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/22/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/05/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/02/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 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 18-AUG-05

Action Date: 08/17/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported
Action Date: 08/17/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
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: 525788
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 525790
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 525789
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 525787
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Contacts:

Role Desc: Responsible Party
Contact Name: UNION CAB OF MADISON COOPERATIVE INC
Contact Address: 2458 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:

Facid: NONE
Site Id: 11264300
Detail Seq No: 525776
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 18-AUG-05
Action Date: 08/17/2005
Activity Type: ERP
Activity Name: UNION CAB OF MADISON COOP
Activity Number: 0213525776
Display Number: 02-13-525776
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/22/2004
End Date: 08/17/2005
Last Action: 12/05/2005
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: 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?: Yes
Co-contamination?: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 05/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/22/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/05/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/02/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 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 18-AUG-05

Action Date: 08/17/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Action Comments: Site Specific Residual Contaminant Level (SSRCL).
Not reported

Action Date: 08/17/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
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: 525788
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 525790
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 525789
Impact Code: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 525787
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: UNION CAB OF MADISON COOPERATIVE INC
Contact Address: 2458 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: NONE
Site Id: 11264300
Detail Seq No: 525776
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/17/2005
Activity Type: ERP
Activity Name: UNION CAB OF MADISON COOP
Activity Number: 0213525776
Display Number: 02-13-525776
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/22/2004
End Date: 08/17/2005
Last Action: 12/05/2005
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

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?: Yes
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 05/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/22/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/18/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/05/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/02/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Action Date: 08/17/2005 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 18-AUG-05

Action Date: 08/17/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 08/17/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

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

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

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

Substance Desc: Methyl Tertiary Butyl Ether
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: 525788
Impact Code: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 525790
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 525789
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 525787
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: UNION CAB OF MADISON COOPERATIVE INC
Contact Address: 2458 PENNSYLVANIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON , WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

TIER 2:

Facility ID: 3466
Facility Municipality: MADISON, CITY OF - DANE
Corporate Name: Not reported
Year: 2016
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 8006619
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 423110
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	58480
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	3078
Facility ID:	3466
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2015
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	8006619
Chemical Name:	GASOLINE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	423110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	58480
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	3078
Facility ID:	66781
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2014
Owner Name:	UNION CAB OF MADISON COOPERATIVE
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	8006619
Chemical Name:	GASOLINE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	423110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	8
Max Daily Amount:	58480
Avg Daily Amount Code:	4
Avg Daily Amount:	3078
Facility ID:	66781
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2013
Owner Name:	UNION CAB OF MADISON COOPERATIVE
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	8006619
Chemical Name:	GASOLINE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	423110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

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

Facility ID: 66781
Facility Municipality: MADISON, CITY OF - DANE
Corporate Name: Not reported
Year: 2012
Owner Name: UNION CAB OF MADISON COOPERATIVE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 8006619
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 423110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 58480

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Avg Daily Amount Code: 3
Avg Daily Amount: 3078

Facility ID: 66781
Facility Municipality: MADISON, CITY OF - DANE
Corporate Name: Not reported
Year: 2010
Owner Name: UNION CAB OF MADISON COOPERATIVE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 8006619
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 485310
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 61000
Avg Daily Amount Code: 4
Avg Daily Amount: 32000

Facility ID: 66781
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

Owner Name: UNION CAB OF MADISON COOPERATIVE, INC.
Owner Address: P.O. BOX 8305
Owner City,St,Zip: MADISON, WI 53708-8305
CAS Number: 8006619
Chemical Name: GASOLINE
Actual Max Amount: 10000
Actual Max Units: 2
SIC Code: 4121
NAICS Code: 485310
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: UNDER NE CORNER OF PARKING LOT
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: KARL SCHULTE
Contact Phone1a: (608) 242-2039
Contact Phone1b: (608) 242-2000
Contact Name2: KELLY BURGETTE
Contact Phone2a: (608) 242-2038
Contact Phone2b: (608) 242-2000
MuniCode: 13-251
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 66781
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: UNION CAB OF MADISON COOPERATIVE, INC.
Owner Address: P.O. BOX 8305
Owner City,St,Zip: MADISON, WI 53708-8305
CAS Number: 8006619
Chemical Name: GASOLINE
Actual Max Amount: 10000
Actual Max Units: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION CAB OF MADISON (Continued)

S109324751

SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: UNDER NE CORNER OF PARKING LOT
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: KARL SCHULTE
Contact Phone1a: (608) 242-2039
Contact Phone1b: (608) 242-2000
Contact Name2: NAN MORTENSEN
Contact Phone2a: (608) 242-2038
Contact Phone2b: (608) 242-2000
MuniCode: 13-251
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

53
East
1/4-1/2
0.391 mi.
2066 ft.

**COPPS #8178
2502 SHOPKO DR
MADISON, WI 53704**

**SHWIMS S110357307
N/A**

Relative:
Lower

SHWIMS:
FID: 113377000
Status: OPERATING
Region: SOUTH CENTRAL

Actual:
856 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

54
 SW
 1/4-1/2
 0.392 mi.
 2068 ft.

464 N SHERMAN AVE
 MADISON, WI 53704

RCRA-CESQG 1004801404
 SHWIMS WIR000104745
 FINDS
 ECHO
 MANIFEST

Relative:
 Lower

RCRA-CESQG:

Actual:
 854 ft.

Date form received by agency: 03/26/2002
 Facility name: Not reported
 Facility address: 464 N SHERMAN AVE
 MADISON, WI 53704
 EPA ID: WIR000104745
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: KIRCH APPLIANCE
 Owner/operator address: 464 N SHERMAN AVE
 MADISON, WI 53704
 Owner/operator country: Not reported
 Owner/operator telephone: (608) 246-4246
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1776
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004801404

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 07/27/2001
Site name: KIRCH APPLIANCE INC
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/02/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SHWIMS:

FID: 113272940
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:

Registry ID: 110012177072

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: 1004801404
Registry ID: 110012177072
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012177072>

WI MANIFEST:

Year: 2006
EPA ID: WIR000104745
FID: 113272940
ACT Code: 203

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1004801404

ACT Status: A
 ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact Title: OWNER
 Contact Name: TED GAVOL
 Contact Address: 464 N SHERMAN AVE
 Contact City/State/Zip: MADISON, WI 53704
 Contact Telephone: 6082464246
 Contact EMail Address: Not reported

Year: 2006
 EPA ID: WIR000104745
 FID: 113272940
 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

55
SSE
1/4-1/2
0.400 mi.
2110 ft.

2301 COMMERCIAL AVE
MADISON, WI 53704

SHWIMS U003022503
LUST N/A
UST
CRS
AUL
SPILLS

Relative:
Higher

Financial Assurance

Actual:
860 ft.

SHWIMS:
 FID: 113312760
 Status: OPERATING
 Region: SOUTH CENTRAL

LUST:
 Region Name: STH CNTRL
 Facility ID: 113312760
Status: CLOSED
 Start Date: 09/04/1996
 End Date: 05/05/2003
 Last Action: 07/02/2013
 Site Id: 5913000
 Detail Seq No: 116038
 Activity Type: LUST
 Act Code: 340
 Activity Name: PENLO INC
 Activity Number: 0313002831
 Activity Display Number: 03-13-002831
 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***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Jurisdiction: DNR RR
Owner Name: PEMLO INC
Owner Addr: 2301 COMMERCIAL AVE
Owner City,St,Zip: MADISON, WI 537044734
Dept Of Commerce Number: 53704473401
Comm Occurrence Id: 12462
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 06, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 09/04/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/09/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/12/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/28/1999 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/25/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 06/29/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Action Comments: Not reported

Action Date: 06/29/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 07/15/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: Not reported

Action Date: 12/26/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 03/04/1998 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Action Comments: Not reported

Action Date: 06/28/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Comments: Not reported

Action Date: 08/23/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

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: 11/04/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 08/23/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Autopopulated from 700/710 entry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Action Date: 05/05/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/05/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPTS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPTS) transfers oversight of activity back to the DNR. DSPTS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/18/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPTS TO BE COMPLETE - FROM DSPTS DATA INTERCHANGE ***

Impact Number: 116451
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

UST:

Facility ID: 117661
Federally Regulated: Yes
Facility County: DANE
Site Municipality: City
Municipality Name: MADISON
Fire Dept ID: Madison
Town Cust ID: 352149
Land Owner Type: Private
Owner Name: PENLO INC
Owner Address: 2301 COMMERCIAL AVE
Owner PO Box: Not reported
Owner City,St,Zip: MADISON, WI 53704
Building Name: DEONS BP
Building Address: 2301 COMMERCIAL AVE
Building City,Zip: MADISON 53704

Object ID: 271431
Tank Wang Object ID: 130100024
Tank Status: Closed/Removed
Tank Status Date: 02/02/1999
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 271439
Tank Wang Object ID: 130100037
Tank Status: Closed/Removed
Tank Status Date: 02/02/1999
Tank Size (gal): 3000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 271440
Tank Wang Object ID: 130100038
Tank Status: Closed/Removed
Tank Status Date: 02/02/1999
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 271441
Tank Wang Object ID: 130100039
Tank Status: Closed/Removed
Tank Status Date: 02/02/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 271442
Tank Wang Object ID: 130100040
Tank Status: Closed/Removed
Tank Status Date: 02/02/1999
Tank Size (gal): 4000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 454567
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 02/02/1999
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 461294
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 461302
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

CRS:

DNR Activity Number: 0313002831
Site ID: 5913000
Facility ID: 113312760
Detail Seq Num: 116038
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

X Coordinate: 572624.000
Y Coordinate: 292847.000
Start Date: 09/04/1996
End Date: 05/05/2003
Date Last Updated: 10/29/2003
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 113312760
Site Id: 5913000
Detail Seq No: 116038
Region Name: STH CNTRL
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 08/23/2002
Activity Type: LUST
Activity Name: PENLO INC
Activity Number: 0313002831
Display Number: 03-13-002831
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: 09/04/1996
End Date: 05/05/2003
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: PEMLO INC
Owner Addr: 2301 COMMERCIAL AVE
Owner City,St,Zip: MADISON, WI 537044734
Dept Of Commerce Number: 53704473401
Comm Occurrence Id: 12462
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/04/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Action Date: 10/09/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/12/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/28/1999 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/25/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 06/29/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 06/29/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 07/15/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 12/26/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/04/1998 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 06/28/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 08/23/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
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: 11/04/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/23/2002 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: 05/05/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/05/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

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

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: 01/18/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Impact Number: 116451
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113312760
Site Id: 5913000
Detail Seq No: 116038
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 05/05/2003
Activity Type: LUST
Activity Name: PENLO INC
Activity Number: 0313002831
Display Number: 03-13-002831
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 09/04/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

End Date: 05/05/2003
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: PEMLO INC
Owner Addr: 2301 COMMERCIAL AVE
Owner City,St,Zip: MADISON, WI 537044734
Dept Of Commerce Number: 53704473401
Comm Occurrence Id: 12462
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/04/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/09/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/12/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/28/1999 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/25/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 06/29/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 06/29/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 07/15/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: Not reported

Action Date: 12/26/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 03/04/1998 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Action Comments: Not reported

Action Date: 06/28/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Comments: Not reported

Action Date: 08/23/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

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: 11/04/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 08/23/2002 Action Code: 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

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

Action Date: 05/05/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/05/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/18/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Impact Number: 116451
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:

Facid: 113312760
Site Id: 5913000
Detail Seq No: 116038
Region Name: STH CNTRL
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 08/23/2002
Activity Type: LUST
Activity Name: PENLO INC
Activity Number: 0313002831
Display Number: 03-13-002831
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: 09/04/1996
End Date: 05/05/2003
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: PEMLO INC
Owner Addr: 2301 COMMERCIAL AVE
Owner City,St,Zip: MADISON, WI 537044734
Dept Of Commerce Number: 53704473401
Comm Occurrence Id: 12462
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/04/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Action Date: 10/09/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/12/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/28/1999 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/25/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 06/29/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 06/29/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 07/15/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 12/26/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/04/1998 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 06/28/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 08/23/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
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: 11/04/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/23/2002 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: 05/05/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/05/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

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

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: 01/18/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Impact Number: 116451
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: 113312760
Site Id: 5913000
Detail Seq No: 116038
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 05/05/2003
Activity Type: LUST
Activity Name: PENLO INC
Activity Number: 0313002831
Display Number: 03-13-002831
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 09/04/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

End Date: 05/05/2003
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: PEMLO INC
Owner Addr: 2301 COMMERCIAL AVE
Owner City,St,Zip: MADISON, WI 537044734
Dept Of Commerce Number: 53704473401
Comm Occurrence Id: 12462
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/04/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/09/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/12/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/28/1999 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 02/25/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 06/29/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 06/29/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 07/15/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Comments: Not reported

Action Date: 12/26/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 03/04/1998 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Action Comments: Not reported

Action Date: 06/28/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Comments: Not reported

Action Date: 08/23/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

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: 11/04/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 08/23/2002 Action Code: 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

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

Action Date: 05/05/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/05/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 05/05/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/18/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Impact Number: 116451
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

SPILLS:

Site Id: 50094821
Detail Seq No: 579018
Activity Type: SPILL
Activity Name: KELLY MOORE SPILL
Activity Number: 0413579018
Activity Display Number: 04-13-579018
Activity Detail Address: Not reported
Activity Comments: SERTS ID: 20170201SC13-1
Region Name: STH CNTRL
Facility ID: NONE
Start Date: 02/01/2017
End Date: 03/08/2017
Last Action: 2017-03-13
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 02/01/2017 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 02/01/2017 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Action Date: 03/08/2017 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 03/13/2017 4:23:47 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 02/01/2017
Report Date: 02/01/2017
Spill Source: 23
Notify Flag: Not reported
DNR Investigate: MICHAEL SCHMOLLE
Spill Cause: CUSTOMER WAS FILLING UP CAR AND WALKED AWAY. GAS SPILLED OUT ON PAVEMENT.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: OVERFILL
Spill Comments: MADISON POLICE AND FIRE DEPARTMENT INVESTIGATED SPILL. SPILL WAS CONTAINED AND OIL DRY WAS APPLIED. WASTE TAKEN TO LANDFILL.

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

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: LANDFILL

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 15
Release Code: Gal

Impact Number: 583093
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1819 ST ALBERTS THE GREAT DR
Contact Addr2: Not reported
Contact City,St,Zip: SUN PRAIRIE, WI 53590

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Contact Country: UNITED STATES
Company Address: SUN PRAIRIE, WI 53590

Site Id: 5913000
Detail Seq No: 37433
Activity Type: SPILL
Activity Name: 2301 COMMERCIAL AVE
Activity Number: 0413037433
Activity Display Number: 04-13-037433
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 781012-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.

Region Name: STH CNTRL
Facility ID: 113312760
Start Date: 10/12/1978
End Date: 10/13/1978
Last Action: 1978-10-13
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: PEMLO INC
Owner Addr: 2301 COMMERCIAL AVE
Owner City,St,Zip: MADISON, WI 537044734
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 10/12/1978 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 10/12/1978 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 10/13/1978 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022503

Incident Date: 10/12/1978
Report Date: Not reported
Spill Source: 02
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: FD RESPONDED, MINOR RELEASE

Substances:

Substance Desc: Fuel Oil
Amount Released: 10
Release Code: Gal

Impact Number: 144544
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Y

Impact Number: 569618
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 569619
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y

Contacts:

Role Desc: Responsible Party
Contact Name: TRANSPORT OIL CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Project Manager
Contact Name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

WI Financial Assurance 2:

Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

U003022503

Building ID: 117661
 FR Description: INSURANCE
 Regulatory Object Id: 461294

Region: 2
 Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
 Building ID: 117661
 FR Description: INSURANCE
 Regulatory Object Id: 461302

O56	PLUMBING VENTURES LLC	BROWNFIELDS	S117231510
South	2436 PENNSYLVANIA AVE	BRRTS	N/A
1/4-1/2	MADISON, WI 53704		
0.409 mi.	Site 2 of 2 in cluster O		
2157 ft.			

Relative: BROWNFIELDS:
Lower Site Id: 26817900
 Detail Seq No: 561834

Actual: Activity Type: GENERAL PROPERTY
852 ft. Activity Name: PLUMBING VENTURES LLC
 Activity Number: 0713561834
 Activity Display Number: 07-13-561834
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Region Name: STH CNTRL
 Facility ID: Not reported
 Start Date: 04/01/2014
 End Date: Not reported
 Last Action: 04/23/2014
 Action Comments: Not reported
 Action Date: 04/23/2014
 Status Cd: G
 Status: GEN PROP
 Jurisdiction: DNR RR
 Act Name: General Liability Clarification Letter Issued
 Act Code: 684
 ACT Description: Date RR issues the General Liability Clarification Letter.
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: UNKNOWN
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
 Geo Located: Y
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLUMBING VENTURES LLC (Continued)

S117231510

Actions:

Action Date: 04/01/2014 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: Not reported

Action Date: 04/23/2014 12:04:46 PM Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported

Action Date: 04/01/2014 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Applicant
Contact Name: PAUL RECKWERDT
Contact Address: 905 MENOMONIE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Role Desc: Consultant
Contact Name: SEYMOUR ENV SERVICES INC
Contact Address: PO BOX 398
Contact Addr2: 2531 DYRESON RD
Contact City,St,Zip: MCFARLAND, WI 53558
Contact Country: UNITED STATES
Company Address: MCFARLAND, WI 53558

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

BRRTS:

Site Id: 26817900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLUMBING VENTURES LLC (Continued)

S117231510

Region Name: STH CNTRL
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0713561834
Activity Display Number: 07-13-561834
Detail Seq No: 561834
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: PLUMBING VENTURES LLC
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 04/01/2014
End Date: Not reported
Last Action: 2014-04-23
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: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 04/01/2014 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: Not reported

Action Date: 04/23/2014 12:04:46 PM Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported

Action Date: 04/01/2014 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Contacts:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLUMBING VENTURES LLC (Continued)

S117231510

Role Desc: DNR File Contact
 Contact Name: WENDY WEIHEMULLER
 Contact Address: 3911 FISH HATCHERY ROAD
 Contact Addr2: Not reported
 Contact City,St,Zip: FITCHBURG, WI 53711
 Contact Country: UNITED STATES
 Company Address: FITCHBURG, WI 53711

Role Desc: Applicant
 Contact Name: PAUL RECKWERDT
 Contact Address: 905 MENOMONIE
 Contact Addr2: Not reported
 Contact City,St,Zip: MADISON, WI
 Contact Country: UNITED STATES
 Company Address: MADISON, WI

Role Desc: Consultant
 Contact Name: SEYMOUR ENV SERVICES INC
 Contact Address: PO BOX 398
 Contact Addr2: 2531 DYRESON RD
 Contact City,St,Zip: MCFARLAND, WI 53558
 Contact Country: UNITED STATES
 Company Address: MCFARLAND, WI 53558

Role Desc: Project Manager
 Contact Name: MICHAEL SCHMOLLER
 Contact Address: 3911 FISH HATCHERY RD
 Contact Addr2: Not reported
 Contact City,St,Zip: FITCHBURG
 Contact Country: Not reported
 Company Address: FITCHBURG,

57
SSW
1/4-1/2
0.415 mi.
2193 ft.

CRARY ESTATE PROPERTY
2426 SUPERIOR ST
MADISON, WI

LUST S102323877
CRS N/A
AUL

Relative:
Lower

Actual:
854 ft.

LUST:

Region Name: STH CNTRL
 Facility ID: NONE
Status: CLOSED
 Start Date: 03/05/1996
 End Date: 08/26/2004
 Last Action: 07/02/2013
 Site Id: 4554900
 Detail Seq No: 99181
 Activity Type: LUST
 Act Code: 340
 Activity Name: CRARY ESTATE PROPERTY
 Activity Number: 0313099181
 Activity Display Number: 03-13-099181
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704463426
Comm Occurrence Id: 8728
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 06, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 03/05/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/25/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/02/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 06/28/2004 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Date: 02/02/2004 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

Action Date: 02/10/2004 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/21/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TICKLER UPDATE

Action Date: 08/26/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 09/11/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/26/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/26/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Date: 08/26/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Substances:

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

Impact Number: 99183
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

CRS:

DNR Activity Number: 0313099181
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 99181
Activity Open: Not reported
Off Type: Not reported
X Coordinate: 571819.999
Y Coordinate: 292760
Start Date: 03/05/1996
End Date: 08/26/2004
Date Last Updated: Not reported
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: NONE
Site Id: 4554900
Detail Seq No: 99181
Region Name: STH CNTRL
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 01/08/2004
Activity Type: LUST
Activity Name: CRARY ESTATE PROPERTY
Activity Number: 0313099181
Display Number: 03-13-099181
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

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: 03/05/1996
End Date: 08/26/2004
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704463426
Comm Occurrence Id: 8728
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/05/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/25/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/02/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 06/28/2004 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Date: 01/08/2004 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 01/08/2004 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: 02/02/2004 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

Action Date: 02/10/2004 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/21/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TICKLER UPDATE

Action Date: 08/26/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 09/11/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/26/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/26/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/26/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

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

Impact Number: 99183
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: NONE
Site Id: 4554900
Detail Seq No: 99181
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/26/2004
Activity Type: LUST
Activity Name: CRARY ESTATE PROPERTY
Activity Number: 0313099181
Display Number: 03-13-099181
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 03/05/1996
End Date: 08/26/2004
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704463426
Comm Occurrence Id: 8728
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/05/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/25/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/02/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 06/28/2004 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Date: 01/08/2004 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 01/08/2004 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: 02/02/2004 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

Action Date: 02/10/2004 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/21/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TICKLER UPDATE

Action Date: 08/26/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 09/11/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/26/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/26/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/26/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

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

Impact Number: 99183
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

AUL:
Facid: NONE
Site Id: 4554900
Detail Seq No: 99181
Region Name: STH CNTRL
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 01/08/2004
Activity Type: LUST
Activity Name: CRARY ESTATE PROPERTY
Activity Number: 0313099181
Display Number: 03-13-099181
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Start Date: 03/05/1996
End Date: 08/26/2004
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704463426
Comm Occurrence Id: 8728
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/05/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/25/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/02/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 06/28/2004 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Comments: Not reported

Action Date: 01/08/2004 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: 02/02/2004 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

Action Date: 02/10/2004 Action Code: 84

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

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/21/2003 Action Code: 99

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TICKLER UPDATE

Action Date: 08/26/2004 Action Code: 56

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

Action Comments: Not reported

Action Date: 07/02/2013 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: 09/11/1996 Action Code: 37

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

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

Action Date: 08/26/2004 Action Code: 11

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

Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/26/2004 Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

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

Action Date: 08/26/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Substances:

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

Impact Number: 99183
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Facid: NONE
Site Id: 4554900
Detail Seq No: 99181
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/26/2004
Activity Type: LUST
Activity Name: CRARY ESTATE PROPERTY
Activity Number: 0313099181
Display Number: 03-13-099181
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Start Date: 03/05/1996
End Date: 08/26/2004
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53704463426
Comm Occurrence Id: 8728
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/05/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/25/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/02/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 06/28/2004 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/08/2004 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Comments: Not reported

Action Date: 01/08/2004 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: 02/02/2004 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

Action Date: 02/10/2004 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/21/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TICKLER UPDATE

Action Date: 08/26/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2013 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: 09/11/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/26/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/26/2004 Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRARY ESTATE PROPERTY (Continued)

S102323877

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 08/26/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 99183
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

58
West
1/4-1/2
0.441 mi.
2329 ft.

MAPLE BLUFF COUNTRY CLUB
500 KENSINGTON DRIVE
MAPLE BLUFF, WI 53704

SHWIMS S105846644
BRRTS N/A
TIER 2

Relative:
Lower

SHWIMS:
FID: 113191650
Status: OPERATING
Region: SOUTH CENTRAL

Actual:
858 ft.

BRRTS:

Site Id: 8269800
Region Name: STH CNTRL
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0913294405
Activity Display Number: 09-13-294405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAPLE BLUFF COUNTRY CLUB (Continued)

S105846644

Detail Seq No: 294405
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: MAPLE BLUFF COUNTRY CLUB GROUNDS
Activity Detail Address: Not reported
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. OWNER TOOK SAMPLES
Start Date: 06/19/1990
End Date: Not reported
Last Action: 1990-06-19
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 06/19/1990 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report received by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 06/19/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 06/19/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Not reported
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAPLE BLUFF COUNTRY CLUB (Continued)

S105846644

Company Address: FITCHBURG, WI 53711

TIER 2:

Facility ID: 46028
Facility Municipality: MAPLE BLUFF, VILLAGE OF - DANE
Corporate Name: Not reported
Year: 2014
Owner Name: MAPLE BLUFF COUNTRY CLUB
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: 713910
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: Not reported
Mix: Not reported
Solid: Not reported
Liquid: Not reported
Gas: Not reported
EHS: Not reported
EHS Name: Not reported
Fire: Not reported
Pressure: Not reported
Immediate: Not reported
Delayed: Not reported
Inventory 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: pounds
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: 0
Avg Daily Amount Code: Not reported
Avg Daily Amount: 0

Facility ID: 46028
Facility Municipality: MAPLE BLUFF, VILLAGE OF - DANE
Corporate Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAPLE BLUFF COUNTRY CLUB (Continued)

S105846644

Year: 2010
Owner Name: MAPLE BLUFF COUNTRY CLUB
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 14808607
Chemical Name: SAND
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 713910
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 36000
Avg Daily Amount Code: 3
Avg Daily Amount: 9900

Facility ID: 46028
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: MAPLE BLUFF COUNTRY CLUB
Owner Address: 500 KENSINGTON DRIVE
Owner City,St,Zip: MADISON, WI 53704
CAS Number: 14808607
Chemical Name: SAND
Actual Max Amount: 36000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAPLE BLUFF COUNTRY CLUB (Continued)

S105846644

Actual Max Units: 1
SIC Code: 7997
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: IN OUTSIDE STORAGE PILE-SAND FOR GOLF COURSE BUNKERS
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: FALSE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: 03
Inventory Days: 365
Contact Name1: TOM HARRISON
Contact Phone1a: (608) 249-3468
Contact Phone1b: (608) 838-4428
Contact Name2: DAVE BUTZ
Contact Phone2a: (608) 249-3468
Contact Phone2b: (608) 244-2554
MuniCode: 13-151
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 46028
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: MAPLE BLUFF COUNTRY CLUB
Owner Address: 500 KENSINGTON DRIVE
Owner City,St,Zip: MADISON, WI 53704
CAS Number: 14808607
Chemical Name: SAND
Actual Max Amount: 36000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAPLE BLUFF COUNTRY CLUB (Continued)

S105846644

Location: IN OUTSIDE STORAGE PILE-SAND FOR GOLF COURSE BUNKERS
 Container Code: Other
 Pressure Code: Ambient
 Temp Code: Ambient Temp
 Trade Secret: 0
 Pure: FALSE
 Mix: FALSE
 Solid: TRUE
 Liquid: FALSE
 Gas: FALSE
 EHS: FALSE
 EHS Name: Not reported
 Fire: FALSE
 Pressure: FALSE
 Immediate: FALSE
 Delayed: TRUE
 Inventory Max: 04
 Inventory Avg: 03
 Inventory Days: 365
 Contact Name1: TOM HARRISON
 Contact Phone1a: (608) 249-3468
 Contact Phone1b: (608) 838-4428
 Contact Name2: DAVE BUTZ
 Contact Phone2a: (608) 249-3468
 Contact Phone2b: (608) 244-2554
 MuniCode: 13-151
 Unit: Not reported
 Is Hazard Reactivity: Not reported
 Max Daily Amount Code: Not reported
 Max Daily Amount: Not reported
 Avg Daily Amount Code: Not reported
 Avg Daily Amount: Not reported

59
SE
 1/4-1/2
 0.449 mi.
 2369 ft.

KONZ WOOD PRODUCTS CO
616 N PERKINS ST
GRAND CHUTE TN, WI

LUST S102850094
N/A

Relative:
Higher

LUST:
 Region Name: NORTHEAST
 Facility ID: 445128200
Status: CLOSED
 Start Date: 09/23/1993
 End Date: 09/26/1995
 Last Action: 09/26/1995
 Site Id: 3786400
 Detail Seq No: 27580
 Activity Type: LUST
 Act Code: 340
 Activity Name: KONZ WOOD PRODUCTS CO
 Activity Number: 0345001594
 Activity Display Number: 03-45-001594
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported

Actual:
859 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KONZ WOOD PRODUCTS CO (Continued)

S102850094

Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54914313316
Comm Occurrence Id: 5148
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: SW 1/4 of the NE 1/4 of Sec 28, T21N, R17E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/23/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/31/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION ACTIVITIES CONTINUING

Action Date: 09/26/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 09/27/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: SI WORKPLAN DUE 12/5/93

Action Date: 11/08/1993 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: APPLIC. TO TREAT/DISPOSE

Action Date: 01/03/1994 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: 03/25/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING REPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KONZ WOOD PRODUCTS CO (Continued)

S102850094

Action Date: 03/03/1994 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: 11/03/1993 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 04/17/1995 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION ACTIVITIES CONTINUE

Action Date: 11/07/1994 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REMEDIATION ACTIVITIES CONTINUING

Action Date: 10/13/1993 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT HIRED

Action Date: 08/31/1995 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: MONITORING REPORT & CLOSURE REQUEST

Impact Number: 70925
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: KONZ WOOD PRODUCTS CO
Contact Address: 616 N PERKINS ST
Contact Addr2: Not reported
Contact City,St,Zip: APPLETON, WI 54914
Contact Country: UNITED STATES
Company Address: APPLETON, WI 54914

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KONZ WOOD PRODUCTS CO (Continued)

S102850094

Company Address: GREEN BAY, WI 54313

P60
South
1/4-1/2
0.471 mi.
2488 ft.

Relative:
Lower

Actual:
852 ft.

DONS TRANSMISSION SERVICE (FORMER)
2413 PENNSYLVANIA AVE
MADISON, WI 53704

Site 1 of 2 in cluster P

WI ERP 1000376155
SHWIMS WID020473997
CRS
AUL
BROWNFIELDS
RCRA NonGen / NLR
FINDS
ECHO
BRRTS

ERP:

Site Id: 707200
Detail Seq No: 350336
Activity Type: ERP
Activity Name: DONS TRANSMISSION SERVICE
Activity Number: 0213350336
Activity Display Number: 02-13-350336
Activity Detail Address: 2413 PENNSYLVANIA AVE
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: 113154360
Start Date: 07/25/2002
End Date: 02/17/2003
Last Action Date: 07/14/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: DONEL K MICKELSON
Owner Addr: 2413 PENNSYLVANIA AVE
Owner City,St,Zip: MADISON, WI 53704
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 06, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/25/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/19/2002 Action Code: 80
Action Name: Closure Not Approved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/23/2002 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/23/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/14/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/14/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Action Date: 02/17/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WINDSOR, WI 53598
Contact Country: UNITED STATES
Company Address: WINDSOR, WI 53598

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

SHWIMS:

FID: 113154360
Status: CLOSED
Region: SOUTH CENTRAL

CRS:

DNR Activity Number: 0213350336
Site ID: 707200
Facility ID: 113154360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Detail Seq Num: 350336
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 572222.999
Y Coordinate: 292577.000
Start Date: 07/25/2002
End Date: 02/17/2003
Date Last Updated: 07/12/2006
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 113154360
Site Id: 707200
Detail Seq No: 350336
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 02/17/2003
Activity Type: ERP
Activity Name: DONS TRANSMISSION SERVICE
Activity Number: 0213350336
Display Number: 02-13-350336
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: 2413 PENNSYLVANIA AVE
Start Date: 07/25/2002
End Date: 02/17/2003
Last Action: 07/14/2006
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: DONEL K MICKELSON
Owner Addr: 2413 PENNSYLVANIA AVE
Owner City,St,Zip: MADISON, WI 53704
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Action Date:	07/25/2002	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	11/19/2002	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	Not reported		
Action Date:	11/04/2002	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	Not reported		
Action Date:	11/04/2002	Action Code:	710
Action Name:	Database Fee Paid for Soil		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	Not reported		
Action Date:	11/04/2002	Action Code:	700
Action Name:	Database Fee Paid for Groundwater		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	Not reported		
Action Date:	12/23/2002	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	Not reported		
Action Date:	02/17/2003	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	Not reported		
Action Date:	01/23/2003	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Comments:	Not reported		
Action Date:	08/14/2002	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	07/14/2006	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Comments:	Not reported		
Action Date:	02/17/2003	Action Code:	236

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

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

Action Date: 02/17/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WINDSOR, WI 53598
Contact Country: UNITED STATES
Company Address: WINDSOR, WI 53598

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Facid: 113154360
Site Id: 707200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Detail Seq No: 350336
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED ON 27-OCT-04
Action Date: 02/17/2003
Activity Type: ERP
Activity Name: DONS TRANSMISSION SERVICE
Activity Number: 0213350336
Display Number: 02-13-350336
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 2413 PENNSYLVANIA AVE
Start Date: 07/25/2002
End Date: 02/17/2003
Last Action: 07/14/2006
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: DONEL K MICKELSON
Owner Addr: 2413 PENNSYLVANIA AVE
Owner City,St,Zip: MADISON, WI 53704
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/25/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/19/2002 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/23/2002 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/23/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/14/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/14/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WINDSOR, WI 53598
Contact Country: UNITED STATES
Company Address: WINDSOR, WI 53598

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

AUL:

Facid: 113154360
Site Id: 707200
Detail Seq No: 350336
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 02/17/2003
Activity Type: ERP
Activity Name: DONS TRANSMISSION SERVICE
Activity Number: 0213350336
Display Number: 02-13-350336
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Detail Address: 2413 PENNSYLVANIA AVE
Start Date: 07/25/2002
End Date: 02/17/2003
Last Action: 07/14/2006
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: DONEL K MICKELSON
Owner Addr: 2413 PENNSYLVANIA AVE
Owner City,St,Zip: MADISON, WI 53704
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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/25/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/19/2002 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/23/2002 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/23/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/14/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/14/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WINDSOR, WI 53598
Contact Country: UNITED STATES
Company Address: WINDSOR, WI 53598

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Facid: 113154360
Site Id: 707200
Detail Seq No: 350336
Region Name: STH CNTRL
Action Code: 50
Action Comments: AUTOPOPULATED ON 27-OCT-04
Action Date: 02/17/2003
Activity Type: ERP
Activity Name: DONS TRANSMISSION SERVICE
Activity Number: 0213350336
Display Number: 02-13-350336
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 2413 PENNSYLVANIA AVE
Start Date: 07/25/2002
End Date: 02/17/2003
Last Action: 07/14/2006
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: DONEL K MICKELSON
Owner Addr: 2413 PENNSYLVANIA AVE
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

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 06, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/25/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/19/2002 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/04/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 12/23/2002 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/23/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/14/2002 Action Code: 2
Action Name: RP Letter Sent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

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

Action Date: 07/14/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 27-OCT-04

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WINDSOR, WI 53598
Contact Country: UNITED STATES
Company Address: WINDSOR, WI 53598

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

BROWNFIELDS:

Site Id: 707200
Detail Seq No: 307499
Activity Type: GENERAL PROPERTY
Activity Name: DONS TRANSMISSION SERVICE
Activity Number: 0713307499
Activity Display Number: 07-13-307499
Activity Detail Address: 2413 PENNSYLVANIA AVE MADISON
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: 113154360
Start Date: 06/07/2002
End Date: Not reported
Last Action: 06/07/2002
Action Comments: NO FEE RECEIVED
Action Date: 06/07/2002
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: General Liability Clarification Letter Issued
Act Code: 684
ACT Description: Date RR issues the General Liability Clarification Letter.
Owner Name: DONEL K MICKELSON
Owner Addr: 2413 PENNSYLVANIA AVE
Owner City,St,Zip: MADISON, WI 53704
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 06, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A

Actions:

Action Date: 06/07/2002 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Action Date: 06/07/2002 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: NO FEE RECEIVED

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

RCRA NonGen / NLR:

Date form received by agency: 09/11/2006
Facility name: Not reported
Facility address: 2413 PENNSYLVANIA AVE
MADISON, WI 53704
EPA ID: WID020473997
Contact: NANCY MICKELSON
Contact address: 2413 PENNSYLVANIA AVE
MADISON, WI 53704
Contact country: US
Contact telephone: (608) 249-8539
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MICKELSON DONEL K
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 10/24/1986
Site name: DONS TRANSMISSION SERVICE
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005429198

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: 1000376155
Registry ID: 110005429198
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005429198>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 707200
Region Name: STH CNTRL
Facility ID: 113154360
Owner Name: DONEL K MICKELSON
Owner Addr: 2413 PENNSYLVANIA AVE
Owner City,St,Zip: MADISON, WI 53704
Activity Number: 0713307499
Activity Display Number: 07-13-307499
Detail Seq No: 307499
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: DONS TRANSMISSION SERVICE
Activity Detail Address: 2413 PENNSYLVANIA AVE MADISON
Activity Comments: Not reported
Start Date: 06/07/2002
End Date: Not reported
Last Action: 2002-06-07
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 06, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A

Actions:

Action Date: 06/07/2002 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Action Date: 06/07/2002 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: NO FEE RECEIVED

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS TRANSMISSION SERVICE (FORMER) (Continued)

1000376155

Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

61
NNW
1/4-1/2
0.477 mi.
2520 ft.

ZIMMER PROPERTY
1813 SHERIDAN ST
MADISON, WI

LUST S104397217
N/A

Relative:
Higher

LUST:

Actual:
890 ft.

Region Name: STH CNTRL
Facility ID: NONE
Status: CLOSED
Start Date: 09/08/1999
End Date: 12/01/1999
Last Action: 12/01/1999
Site Id: 7410800
Detail Seq No: 242024
Activity Type: LUST
Act Code: 340
Activity Name: ZIMMER PROPERTY
Activity Number: 0313242024
Activity Display Number: 03-13-242024
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: 53704344213
Comm Occurrence Id: 16078
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: NW 1/4 of the NW 1/4 of Sec 31, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZIMMER PROPERTY (Continued)

S104397217

Action Date: 09/08/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/29/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Impact Number: 242026
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1813 SHERIDAN ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

62
SSW
1/4-1/2
0.481 mi.
2538 ft.

MADISON RAILYARD
1890 E JOHNSON
MADISON, WI 53704

SHWIMS
LUST
RCRA NonGen / NLR
FINDS
ECHO

1004799850
WIR000017293

Relative:
Lower

SHWIMS:
FID: 113284490
Status: OPERATING
Region: SOUTH CENTRAL

Actual:
851 ft.

LUST:

Region Name: STH CNTRL
Facility ID: 113187140
Status: CLOSED
Start Date: 12/26/1989
End Date: 11/20/1996
Last Action: 11/20/1996
Site Id: 3330000
Detail Seq No: 21696
Activity Type: LUST
Act Code: 340
Activity Name: CHICAGO NORTHWESTERN RAILROAD YARD
Activity Number: 0313000346
Activity Display Number: 03-13-000346
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: 53704474590
Comm Occurrence Id: 3495
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 NW 1/4 of Sec 06, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 12/26/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/27/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON RAILYARD (Continued)

1004799850

Action Date: 03/18/1991 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/01/1994 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.
Action Comments: RA WORK PLAN RECVD

Action Date: 10/10/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/3
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.
Action Comments: RA WORK PLAN RECVD

Action Date: 12/27/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 05/01/1996 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 04/18/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 04/14/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.
Action Comments: RA WORK PLAN RECVD

Action Date: 10/16/1995 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or
verbal communication.
Action Comments: RA WORK PLAN APPVD

Action Date: 09/01/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON RAILYARD (Continued)

1004799850

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: SI REPORT RECVD

Action Date: 08/17/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 10/12/1994 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/20/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 07/15/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/09/1996 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 12/21/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/23/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 10/28/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Substances:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON RAILYARD (Continued)

1004799850

Impact Number: 63995
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: UNION PACIFIC RAILROAD
Contact Address: 301 W LAKE ST
Contact Addr2: RM 203
Contact City,St,Zip: NORTH LAKE, IL 60164
Contact Country: UNITED STATES
Company Address: NORTH LAKE, IL 60164

RCRA NonGen / NLR:

Date form received by agency: 12/03/2010
Facility name: Not reported
Facility address: 1890 E JOHNSON
MADISON, WI 53700
EPA ID: WIR000017293
Mailing address: 1416 DODGE ST
OMAHA, NE 68179
Contact: JERRY COVEY
Contact address: 1416 DODGE ST
OMAHA, NE 68179
Contact country: US
Contact telephone: (402) 271-4037
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UNION PACIFIC RAILROAD
Owner/operator address: 1416 DODGE ST
OMAHA, NE 68179
Owner/operator country: Not reported
Owner/operator telephone: (402) 271-4037
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADISON RAILYARD (Continued)

1004799850

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 08/19/1996
Site name: MADISON RAILYARD
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110008249724

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: 1004799850
Registry ID: 110008249724
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008249724>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P63
South
1/4-1/2
0.492 mi.
2597 ft.

2410 PENNSYLVANIA AVE
MADISON, WI 53704

Site 2 of 2 in cluster P

SHWIMS 1000468436
LUST WI4210090284
RCRA NonGen / NLR
FINDS
ECHO
MANIFEST

Relative:
Lower

SHWIMS:
FID: 125028090
Status: UNKNOWN
Region: SOUTH CENTRAL

Actual:
851 ft.

LUST:

Region Name: STH CNTRL
Facility ID: 125028090
Status: CLOSED
Start Date: 05/27/1992
End Date: 06/25/1996
Last Action: 06/25/1996
Site Id: 1566000
Detail Seq No: 27428
Activity Type: LUST
Act Code: 340
Activity Name: LUNDER BROS PROPERTY
Activity Number: 0313001542
Activity Display Number: 03-13-001542
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: US ARMY 88TH RESERVE COMMAND
Owner Addr: 60 SOUTH O STREET
Owner City,St,Zip: FT MCCOY, WI 54656
Dept Of Commerce Number: 53704478910
Comm Occurrence Id: 4332
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 06, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 05/27/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/15/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000468436

Action Comments: Not reported

Action Date: 01/31/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 02/26/1996 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

Action Date: 09/15/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 05/10/1994 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 06/05/1995 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 06/25/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/16/1993 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/07/1993 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 12/06/1993 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000468436

Action Date: 04/07/1995 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 06/22/1993 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Impact Number: 70753
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: LUNDER BROS
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MONONA, WI 53716
Contact Country: UNITED STATES
Company Address: MONONA, WI 53716

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

RCRA NonGen / NLR:

Date form received by agency: 02/18/2011
Facility name: Not reported
Facility address: 2410 PENNSYLVANIA AVE
MADISON, WI 537044754
EPA ID: WI4210090284
Mailing address: 4828 W SILVERSPRING DR #313
MILWAUKEE, WI 53218
Contact: KEVIN DEVENPORT
Contact address: 4828 W SILVERSPRING DR #313
MILWAUKEE, WI 53218
Contact country: US
Contact telephone: (414) 535-5816
Contact email: KEVIN.DEVENPORT@USAR.ARMY.MIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000468436

EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: US ARMY
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME UNKNOWN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 10/23/1990
Site name: AMSA 50
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000468436

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005420428

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: 1000468436
Registry ID: 110005420428
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005420428>

WI MANIFEST:

Year: 2010
EPA ID: WI4210090284
FID: 125028090
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2010
Manifest Doc Id: 006428983JJK
Copy Type: TSDCOPY
Gen EPA ID: WI4210090284
Gen Date: 09/22/2010
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/27/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000468436

Year: 2010
EPA ID: WI4210090284
FID: 125028090
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: 2010
Manifest Doc Id: 006428983JJK
Copy Type: TSDCOPY
Gen EPA ID: WI4210090284
Gen Date: 09/22/2010
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/27/2010

Year: 2006
EPA ID: WI4210090284
FID: 125028090
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2006
EPA ID: WI4210090284
FID: 125028090
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: ENVR MGR
Contact Name: KEVIN DEVENPORT
Contact Address: 4828 W SILVERSPRING DR #313
Contact City/State/Zip: MILWAUKEE, WI 53218
Contact Telephone: 4145355816
Contact EMail Address: kevin.devenport@us.army.mil

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

64
WSW
1/4-1/2
0.495 mi.
2614 ft.

STEGE PROPERTY
82 CAMBRIDGE
MAPLE BLUFF, WI

LUST **S101710072**
N/A

Relative:
Lower

LUST:

Actual:
852 ft.

Region Name: STH CNTRL
 Facility ID: NONE
Status: CLOSED
 Start Date: 09/13/1995
 End Date: 11/21/1997
 Last Action: 11/21/1997
 Site Id: 4013000
 Detail Seq No: 30187
 Activity Type: LUST
 Act Code: 340
 Activity Name: STEGE PROPERTY
 Activity Number: 0313002679
 Activity Display Number: 03-13-002679
 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: 53704590882
 Comm Occurrence Id: 8084
 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 SE 1/4 of Sec 01, T07N, R09E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/13/1995 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

Action Date: 09/22/1995 Action Code: 2
 Action Name: RP Letter Sent
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
 Action Comments: RP LETTER

Action Date: 07/10/1996 Action Code: 39
 Action Name: Remedial Action Options Report received (w/out Fee)
 Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEGE PROPERTY (Continued)

S101710072

extent practicable.
Action Comments: Not reported

Action Date: 08/15/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: Not reported

Action Date: 05/13/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 03/24/1997 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: 04/21/1997 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: 10/28/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.
Action Comments: Not reported

Action Date: 12/04/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Either written or by phone call.
Action Comments: Not reported

Action Date: 09/09/1996 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 11/21/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 07/10/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEGE PROPERTY (Continued)

S101710072

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

Action Comments: Not reported

Impact Number: 73594
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 114113
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 82 CAMBRIDGE
Contact Addr2: Not reported
Contact City,St,Zip: MAPLE BLUFF, WI 53704
Contact Country: UNITED STATES
Company Address: MAPLE BLUFF, WI 53704

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

65
East
1/4-1/2
0.496 mi.
2619 ft.

SHOPKO STORE NO 034
2602 SHOPKO DR
MADISON, WI 53704

SHWIMS S108157478
BROWNFIELDS N/A
BRRTS

Relative:
Lower

SHWIMS:
FID: 113264800
Status: OPERATING
Region: SOUTH CENTRAL

Actual:
853 ft.

BROWNFIELDS:
Site Id: 2925800
Detail Seq No: 548250
Activity Type: GENERAL PROPERTY
Activity Name: SHOPKO
Activity Number: 0713548250
Activity Display Number: 07-13-548250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOPKO STORE NO 034 (Continued)

S108157478

Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Facility ID: 113264800
Start Date: 10/30/2006
End Date: Not reported
Last Action: 11/21/2006
Action Comments: Not reported
Action Date: 11/21/2006
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: General Liability Clarification Letter Issued
Act Code: 684
ACT Description: Date RR issues the General Liability Clarification Letter.
Owner Name: SHOPKO STORE NO 034
Owner Addr: 2602 SHOPKO DR
Owner City,St,Zip: MADISON, WI
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 12.5
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 SE 1/4 of Sec 31, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A

Actions:

Action Date: 11/21/2006 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported

Action Date: 11/21/2006 Action Code: 642
Action Name: Off-Site Exemption Letter not approved
Action Desc: Date DNR does not approve request for Off-Site Exemption and fee has been paid.
Action Comments: Not reported

Action Date: 10/30/2006 Action Code: 638
Action Name: Off-Site Exemption Letter Request Received with Fee
Action Desc: Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.
Action Comments: Not reported

Action Date: 10/30/2006 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOPKO STORE NO 034 (Continued)

S108157478

Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

BRRTS:

[Click here for WDNR BRRTS Link:](#)

Site Id: 2925800
Region Name: STH CNTRL
Facility ID: 113264800
Owner Name: SHOPKO STORE NO 034
Owner Addr: 2602 SHOPKO DR
Owner City,St,Zip: MADISON, WI
Activity Number: 0913548249
Activity Display Number: 09-13-548249
Detail Seq No: 548249
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: SHOPKO
Activity Detail Address: Not reported
Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 06-JUN-07. ORIGINAL ACTIVITY NO. WAS 02-13-548249
Start Date: 10/25/2006
End Date: 06/04/2007
Last Action: 2007-06-04
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: 12.5
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 SE 1/4 of Sec 31, T08N, R10E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOPKO STORE NO 034 (Continued)

S108157478

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

Actions:

Action Date: 10/25/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/04/2007 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Action Comments: Not reported
IT HAS BEEN DETERMINED THAT NO INVESTIGATION OR REMEDIAL ACTIVITIES WILL BE REQUIRED.

Action Date: 02/06/2007 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Substances:

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

Impact Number: 551105
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: TRUAX LANDFILL
Contact Address: 2302 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI
Contact Country: Not reported
Company Address: MADISON , WI

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOPKO STORE NO 034 (Continued)

S108157478

Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Activity Number: 0713548250
Activity Display Number: 07-13-548250
Detail Seq No: 548250
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: SHOPKO
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 10/30/2006
End Date: Not reported
Last Action: 2006-11-21
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: 12.5
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 SE 1/4 of Sec 31, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A

Actions:

Action Date: 11/21/2006 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported

Action Date: 11/21/2006 Action Code: 642
Action Name: Off-Site Exemption Letter not approved
Action Desc: Date DNR does not approve request for Off-Site Exemption and fee has been paid.
Action Comments: Not reported

Action Date: 10/30/2006 Action Code: 638
Action Name: Off-Site Exemption Letter Request Received with Fee
Action Desc: Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.
Action Comments: Not reported

Action Date: 10/30/2006 Action Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOPKO STORE NO 034 (Continued)

S108157478

Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
MADISON	S109978791	KELLER PROPERTY	1902 TENNYSON & 3802 PACKERS	53704	LUST, LAST, BROWNFIELDS, BRRTS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/08/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 10/16/2017
	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: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/16/2017
	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: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/21/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/30/2017
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/30/2017
	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: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 08/10/2017
Number of Days to Update: 94	Next Scheduled EDR Contact: 11/27/2017
	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: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 08/30/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 08/30/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 12/11/2017
	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: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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: 02/03/2017
Date Data Arrived at EDR: 04/06/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 99

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
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: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
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: 03/28/2017
Date Data Arrived at EDR: 03/29/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 107

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 10/03/2013
Date Made Active in Reports: 11/15/2013
Number of Days to Update: 43

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SHWIMS: Solid & Hazardous Waste Information Management System

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

Date of Government Version: 03/14/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 03/16/2017	Telephone: 608-266-2414
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 09/27/2017
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 02/03/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 02/03/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/14/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 01/26/2017	Telephone: 312-886-7439
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 10/06/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3372
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6271
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-6597
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Semi-Annually

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: 11/14/2016	Source: EPA Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/14/2017
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Varies

UST: Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/14/2016	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 12/15/2016	Telephone: 608-266-7874
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 07/14/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 12/15/2016
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 62

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 07/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
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: 10/06/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/28/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6137
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

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: 01/14/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/26/2017	Telephone: 312-886-6136
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 04/11/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/19/2017	Telephone: 608-267-0554
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 08/14/2017
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/27/2017
	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: 02/03/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
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: 02/03/2017
Date Data Arrived at EDR: 04/06/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 99

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
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: 02/03/2017
Date Data Arrived at EDR: 04/06/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 99

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2017
Date Data Arrived at EDR: 06/20/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/20/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 07/24/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 64

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 07/24/2017
Next Scheduled EDR Contact: 10/23/2017
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: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/24/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/29/2017
Next Scheduled EDR Contact: 11/13/2017
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 06/07/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 39

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

Environmental liens listing.

Date of Government Version: 10/01/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 12/22/2014
Number of Days to Update: 45

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 07/05/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/26/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 37

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/03/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 10/16/2017
	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: 04/14/2017	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 05/10/2017	Telephone: 608-224-5058
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 08/10/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/01/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 08/25/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/04/2017
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/12/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/23/2017
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 08/18/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/27/2017
	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: 05/10/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2017	Telephone: 202-566-1917
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 121	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/07/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/24/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/22/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/23/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/28/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/08/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/09/2017	Telephone: 202-564-8600
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/24/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/08/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/20/2017
	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: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 04/10/2017
Number of Days to Update: 127	Next Scheduled EDR Contact: 07/24/2017
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 08/01/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/08/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/28/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/12/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/11/2017
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016	Source: Department of Energy
Date Data Arrived at EDR: 12/27/2016	Telephone: 202-586-3559
Date Made Active in Reports: 02/17/2017	Last EDR Contact: 08/03/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 08/22/2017
Number of Days to Update: 146	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/09/2017	Telephone: 703-603-8787
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
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: 02/08/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 09/01/2017
Next Scheduled EDR Contact: 12/11/2017
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: 09/01/2017
Next Scheduled EDR Contact: 12/11/2017
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: 03/14/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 21

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017	Source: EPA
Date Data Arrived at EDR: 09/06/2017	Telephone: (312) 353-2000
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/18/2017
	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: 06/02/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/21/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 07/17/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/30/2017
	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: 03/19/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2017	Telephone: 202-564-2280
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/18/2017
	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: 08/17/2017	Source: EPA
Date Data Arrived at EDR: 08/17/2017	Telephone: 800-385-6164
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 08/17/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/22/2016	Telephone: 608-266-2621
Date Made Active in Reports: 09/12/2016	Last EDR Contact: 07/17/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 10/30/2017
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 10/18/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 03/02/2017	Telephone: 608-267-7542
Date Made Active in Reports: 09/11/2017	Last EDR Contact: 08/29/2017
Number of Days to Update: 193	Next Scheduled EDR Contact: 09/11/2017
	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: 02/03/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing A listing of coal combustion monofills.

Date of Government Version: 01/04/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/10/2017	Telephone: 608-267-3538
Date Made Active in Reports: 03/10/2017	Last EDR Contact: 09/25/2017
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Varies

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 04/02/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/05/2012	Telephone: 608-267-3125
Date Made Active in Reports: 04/24/2012	Last EDR Contact: 09/11/2017
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information.

Date of Government Version: 03/13/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 03/29/2017	Telephone: 608-266-6965
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 09/18/2017
Number of Days to Update: 107	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/19/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/16/2017
Number of Days to Update: 51

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-0956
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 03/07/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 128

Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 09/01/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Annually

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 03/21/2017
Date Data Arrived at EDR: 03/23/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 113

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 02/21/2017
Date Data Arrived at EDR: 02/21/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 143

Source: Department of Environmental & Occupation
Telephone: 608-267-0928
Last EDR Contact: 09/01/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Varies

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/11/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Annually

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 142

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 08/23/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 05/19/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 56

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 08/14/2017
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/27/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 179	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 05/02/2017	Source: Redevelopment Authority of the City of Milwaukee
Date Data Arrived at EDR: 05/03/2017	Telephone: 414-286-5642
Date Made Active in Reports: 07/14/2017	Last EDR Contact: 08/03/2017
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/13/2017
	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: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 08/18/2017
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/27/2017
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/10/2017
Next Scheduled EDR Contact: 10/23/2017
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: 01/30/2017
Date Data Arrived at EDR: 02/01/2017
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 05/12/2017
Date Data Arrived at EDR: 05/23/2017
Date Made Active in Reports: 08/16/2017
Number of Days to Update: 85

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KRAFT FOODS WEST
1201 HUXLEY STREET
MADISON, WI 53704

TARGET PROPERTY COORDINATES

Latitude (North): 43.112892 - 43° 6' 46.41"
Longitude (West): 89.358348 - 89° 21' 30.05"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 308118.2
UTM Y (Meters): 4775836.0
Elevation: 859 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5954805 MADISON EAST, WI
Version Date: 2013

Northeast Map: 5954797 DE FOREST, WI
Version Date: 2013

Southwest Map: 5954807 MADISON WEST, WI
Version Date: 2013

Northwest Map: 5953805 WAUNAKEE, WI
Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

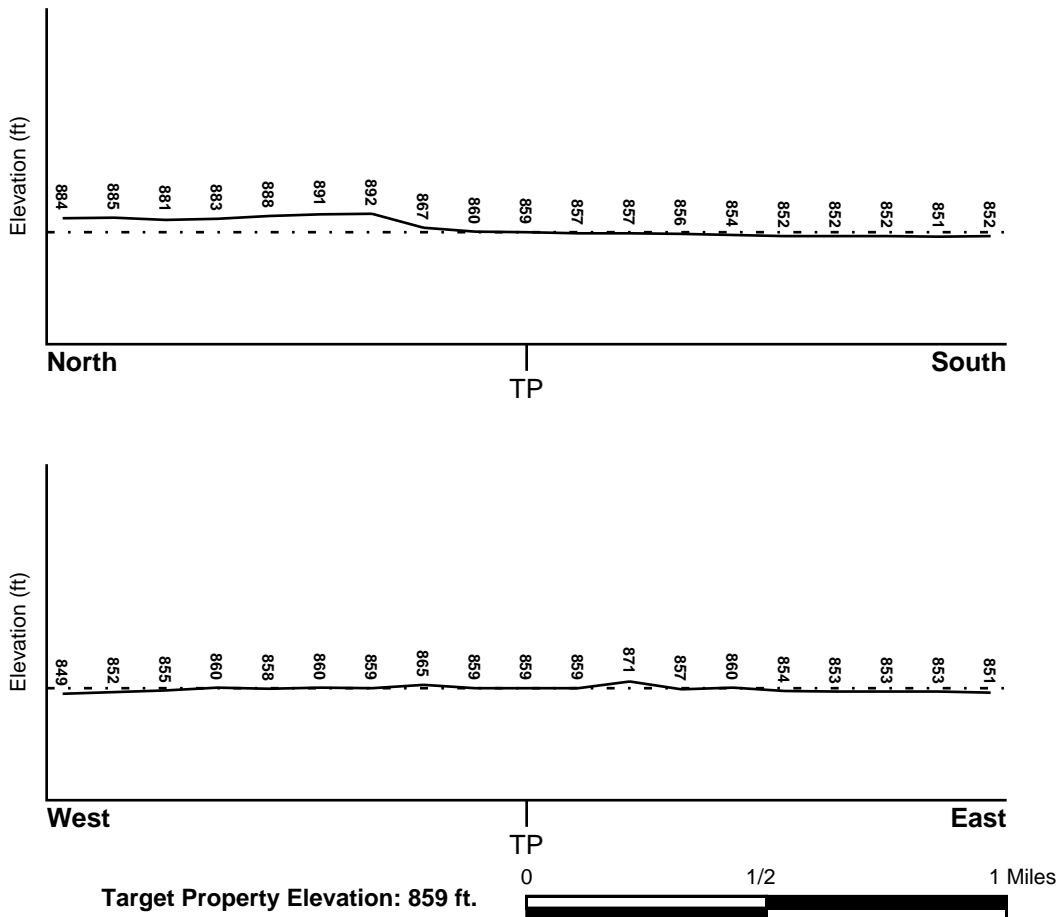
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General 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

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
55025C0426H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
55025C0263H	FEMA FIRM Flood data
55025C0427H	FEMA FIRM Flood data
55025C0407G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MADISON EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
C5	1/4 - 1/2 Mile West	N
C6	1/4 - 1/2 Mile WSW	NE
11	1/4 - 1/2 Mile SE	Varies
15	1/4 - 1/2 Mile SSE	Flat
16	1/2 - 1 Mile South	W
17	1/2 - 1 Mile SSW	ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
F18	1/2 - 1 Mile South	Not Reported
19	1/2 - 1 Mile SW	Not Reported
F20	1/2 - 1 Mile South	W
21	1/2 - 1 Mile SSW	W
22	1/2 - 1 Mile NNE	SW
25	1/2 - 1 Mile SSW	Not Reported
G26	1/2 - 1 Mile South	Not Reported
H27	1/2 - 1 Mile SSW	NW
H28	1/2 - 1 Mile SSW	N
G29	1/2 - 1 Mile South	Not Reported
I30	1/2 - 1 Mile SE	SW
J31	1/2 - 1 Mile SE	SW
J32	1/2 - 1 Mile SE	S
33	1/2 - 1 Mile South	SE
I34	1/2 - 1 Mile SSE	SSW
J35	1/2 - 1 Mile SE	SW
36	1/2 - 1 Mile SE	Not Reported
K37	1/2 - 1 Mile SSE	S, SW
K38	1/2 - 1 Mile SSE	WNW
1G	1/2 - 1 Mile NNE	SW
2G	1/4 - 1/2 Mile West	N
3G	1/4 - 1/2 Mile WSW	NE
4G	1/4 - 1/2 Mile SE	Varies
5G	1/2 - 1 Mile SW	Not Reported
6G	1/4 - 1/2 Mile SSE	Flat
7G	1/2 - 1 Mile SSW	ENE
8G	1/2 - 1 Mile South	W
9G	1/2 - 1 Mile SE	Not Reported
10G	1/2 - 1 Mile South	Not Reported
11G	1/2 - 1 Mile SSW	W
12G	1/2 - 1 Mile SE	SW
13G	1/2 - 1 Mile South	W
14G	1/2 - 1 Mile SE	S
15G	1/2 - 1 Mile SE	SW
16G	1/2 - 1 Mile SE	SW
17G	1/2 - 1 Mile SSE	SSW
18G	1/2 - 1 Mile SSW	Not Reported
19G	1/2 - 1 Mile SSW	NW
20G	1/2 - 1 Mile SSW	N
21G	1/2 - 1 Mile SSE	S, SW
22G	1/2 - 1 Mile SSE	WNW
23G	1/2 - 1 Mile South	Not Reported
24G	1/2 - 1 Mile South	Not Reported
25G	1/2 - 1 Mile South	SE

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

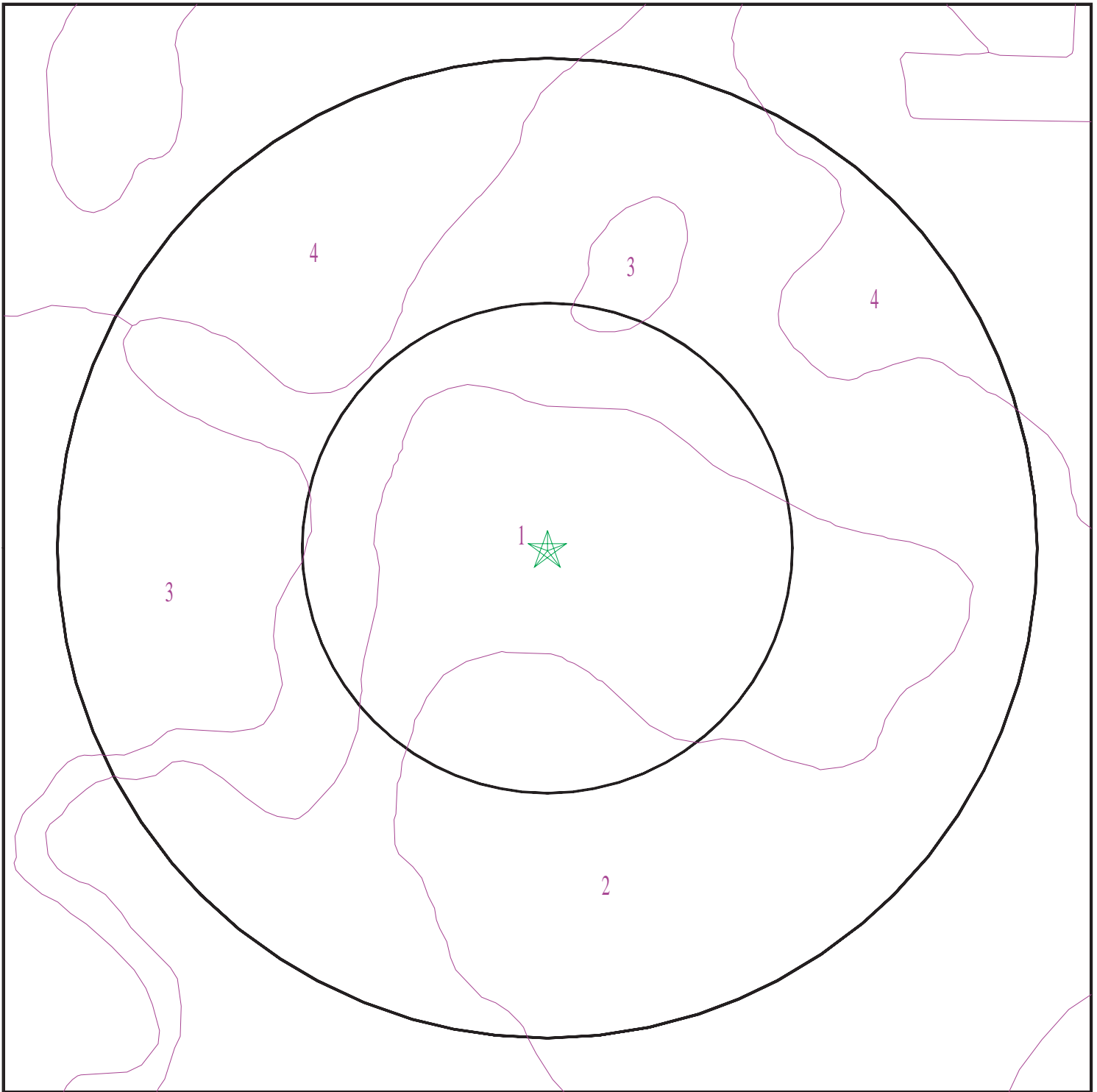
Era:	Paleozoic
System:	Ordovician
Series:	Lower Ordovician (Canadian)
Code:	O1 (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

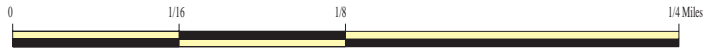
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5065164.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Kraft Foods West
ADDRESS: 1201 Huxley Street
Madison WI 53704
LAT/LONG: 43.112892 / 89.358348

CLIENT: ERM, Inc.
CONTACT: Philip Kistler
INQUIRY #: 5065164.2s
DATE: October 02, 2017 1:39 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Colwood

Soil Surface Texture: silt 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	24 inches	loam	Not reported	Not reported	Max: 4 Min: 1	Max: 7.8 Min: 6.1
3	24 inches	59 inches	stratified fine sand to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Virgil

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	14 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.1
3	14 inches	51 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.1
4	51 inches	55 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
5	55 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 6.1

Soil Map ID: 3

Soil Component Name: Batavia

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	9 inches	44 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 5.1
3	44 inches	50 inches	gravelly clay loam	Not reported	Not reported	Max: 42 Min: 4	Max: 7.8 Min: 6.6
4	50 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Dodge

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	9 inches	29 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 5.1
3	29 inches	40 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.1
4	40 inches	59 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS40001309971	0 - 1/8 Mile NE
A2	USGS40001309967	0 - 1/8 Mile ENE
3	USGS40001309937	1/8 - 1/4 Mile SSE
B4	USGS40001329658	1/4 - 1/2 Mile South
B7	USGS40001309933	1/4 - 1/2 Mile South
8	USGS40001309927	1/4 - 1/2 Mile SSE
D9	USGS40001310007	1/4 - 1/2 Mile NNE
D10	USGS40001329667	1/4 - 1/2 Mile NNE
12	USGS40001309912	1/4 - 1/2 Mile South
E14	USGS40001310012	1/4 - 1/2 Mile NNW
24	USGS40001310024	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

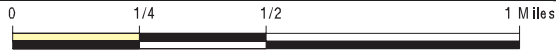
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
E13	WI40000000000526	1/4 - 1/2 Mile NNW
23	WI40000000018828	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 5065164.2s



- 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
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data



SITE NAME: Kraft Foods West
 ADDRESS: 1201 Huxley Street
 Madison WI 53704
 LAT/LONG: 43.112892 / 89.358348

CLIENT: ERM, Inc.
 CONTACT: Philip Kistler
 INQUIRY #: 5065164.2s
 DATE: October 02, 2017 1:39 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
NE
0 - 1/8 Mile
Higher

FED USGS USGS40001309971

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430650089212601		
Monloc name:	DN-08/10E/31-1105		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.113884
Longitude:	-89.3573402	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	858.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Cambrian-Ordovician aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	400
Welldepth units:	ft	Wellholedepth:	405
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1975-11-01	38.00	

A2
ENE
0 - 1/8 Mile
Higher

FED USGS USGS40001309967

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430648089212201		
Monloc name:	DN-08/10E/31-1061		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1133285
Longitude:	-89.356229	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	858.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	Not Reported	Wellholeddepth:	Not Reported
Welldepth units:	Not Reported		
Wellholeddepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

3

SSE

1/8 - 1/4 Mile

Lower

FED USGS

USGS40001309937

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430633089212701		
Monloc name:	DN-08/10E/31-0125		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1111063
Longitude:	-89.357618	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	858.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	518
Welldepth units:	ft	Wellholeddepth:	568
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1917-04-01	1.00	

B4

South

1/4 - 1/2 Mile

Higher

FED USGS

USGS40001329658

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	WI001-430633089212701		
Monloc name:	PERM 43615		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1091619
Longitude:	-89.357618	Sourcemap scale:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure: 1	Horiz Acc measure units: minutes
Horiz Collection method: Interpolated from map	
Horiz coord refsys: NAD83	Vert measure val: Not Reported
Vert measure units: Not Reported	Vertacc measure val: Not Reported
Vert accmeasure units: Not Reported	
Vertcollection method: Not Reported	
Vert coord refsys: Not Reported	Countrycode: US
Aquifername: Not Reported	
Formation type: Not Reported	
Aquifer type: Not Reported	
Construction date: Not Reported	Welldepth: Not Reported
Welldepth units: Not Reported	Wellholedepth: Not Reported
Wellholedepth units: Not Reported	

Ground-water levels, Number of Measurements: 0

C5	Site ID: 167557		
West	Groundwater Flow: N	AQUIFLOW	44826
1/4 - 1/2 Mile	Shallowest Water Table Depth: 12		
Higher	Deepest Water Table Depth: 19		
	Average Water Table Depth: Not Reported		
	Date: 01/1999		

C6	Site ID: 30253		
WSW	Groundwater Flow: NE	AQUIFLOW	44998
1/4 - 1/2 Mile	Shallowest Water Table Depth: 13		
Lower	Deepest Water Table Depth: 14		
	Average Water Table Depth: Not Reported		
	Date: 09/1999		

B7			
South		FED USGS	USGS40001309933
1/4 - 1/2 Mile			
Higher			
Org. Identifier: USGS-WI			
Formal name: USGS Wisconsin Water Science Center			
Monloc Identifier: USGS-430631089212801			
Monloc name: DN-08/10E/31-0074			
Monloc type: Well			
Monloc desc: Not Reported			
Huc code: 07090001	Drainagearea value: Not Reported		
Drainagearea Units: Not Reported	Contrib drainagearea: Not Reported		
Contrib drainagearea units: Not Reported	Latitude: 43.1086064		
Longitude: -89.3578958	Sourcemap scale: 24000		
Horiz Acc measure: 5	Horiz Acc measure units: seconds		
Horiz Collection method: Interpolated from map			
Horiz coord refsys: NAD83	Vert measure val: 858.00		
Vert measure units: feet	Vertacc measure val: 3		
Vert accmeasure units: feet			
Vertcollection method: Interpolated from topographic map			
Vert coord refsys: NGVD29	Countrycode: US		
Aquifername: Cambrian-Ordovician aquifer system			
Formation type: Not Reported			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type: Not Reported
 Construction date: Not Reported
 Welldepth units: ft
 Wellholedepth units: ft
 Welldepth: 685
 Wellholedepth: 755

Ground-water levels, Number of Measurements: 45

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1983-01-18	48.40		1982-06-09	47.50	
1982-05-11	68.90		1982-04-21	82.40	
1982-03-10	47.60		1982-02-10	61.70	
1982-01-08	59.20		1981-12-15	73.50	
1981-11-09	72.25		1981-10-09	65.70	
1981-09-09	73.00		1981-08-09	66.00	
1981-07-08	95.86		1981-05-09	49.50	
1981-04-09	49.00		1981-03-13	59.00	
1981-02-10	52.05		1981-02-09	28.92	
1981-01-07	42.00		1980-12-09	40.00	
1980-11-09	43.50		1980-10-10	66.00	
1980-08-10	50.25		1980-07-07	54.94	
1980-06-07	60.05		1980-05-13	58.68	
1980-04-09	50.58		1980-03-10	50.45	
1980-02-08	61.80		1980-01-18	58.98	
1979-12-09	31.30		1979-11-26	46.86	
1979-10-09	50.29		1979-08-08	91.40	
1979-07-09	77.80		1979-06-11	61.58	
1979-05-10	85.88		1979-04-10	67.42	
1979-03-09	72.82		1979-02-09	72.68	
1979-01-06	46.31		1978-12-18	58.95	
1978-12-12	72.00		1978-11-09	76.13	
1958-05-19	21.74				

8
SSE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001309927

Org. Identifier: USGS-WI
 Formal name: USGS Wisconsin Water Science Center
 Monloc Identifier: USGS-430630089212201
 Monloc name: DN-08/10E/31-0075
 Monloc type: Well
 Monloc desc: Not Reported
 Huc code: 07090001
 Drainagearea Units: Not Reported
 Contrib drainagearea units: Not Reported
 Longitude: -89.3567847
 Horiz Acc measure: 5
 Horiz Collection method: Interpolated from map
 Horiz coord refsys: NAD83
 Vert measure units: feet
 Vert accmeasure units: feet
 Vertcollection method: Interpolated from topographic map
 Vert coord refsys: NGVD29
 Aquifername: Cambrian-Ordovician aquifer system
 Formation type: Mount Simon Sandstone
 Drainagearea value: Not Reported
 Contrib drainagearea: Not Reported
 Latitude: 43.1083286
 Sourcemap scale: 24000
 Horiz Acc measure units: seconds
 Vert measure val: 858.00
 Vertacc measure val: 5
 Countrycode: US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	730
Construction date:	19460101	Wellholedepth:	755
Welldepth units:	ft		
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1946-01-01	39.00	

D9
NNE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001310007

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430705089213801		
Monloc name:	DN-08/10E/31-0053		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1186061
Longitude:	-89.3567846	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	892.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Cambrian-Ordovician aquifer system		
Formation type:	Elk Mound Group		
Aquifer type:	Not Reported		
Construction date:	19390101	Welldepth:	737
Welldepth units:	ft	Wellholedepth:	737
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1939-01-01	43.00	

D10
NNE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001329667

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	WI001-430707089212405		
Monloc name:	USER 430 13		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1186061
Longitude:	-89.3567846	Sourcemap scale:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	minutes
Horiz Collection method:	Interpolated from map	Vert measure val:	Not Reported
Horiz coord refsys:	NAD83	Vertacc measure val:	Not Reported
Vert measure units:	Not Reported	Countrycode:	US
Vert accmeasure units:	Not Reported	Welldepth:	Not Reported
Vertcollection method:	Not Reported	Wellholedepth:	Not Reported
Vert coord refsys:	Not Reported		
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported		
Welldepth units:	Not Reported		
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**11
SE
1/4 - 1/2 Mile
Higher**

Site ID:	113004650		
Groundwater Flow:	Varies	AQUIFLOW	44931
Shallowest Water Table Depth:	6		
Deepest Water Table Depth:	9		
Average Water Table Depth:	Not Reported		
Date:	01/1998		

**12
South
1/4 - 1/2 Mile
Lower**

FED USGS USGS40001309912

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430625089212401		
Monloc name:	DN-08/10E/31-0892		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1069398
Longitude:	-89.3567847	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	853.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	720
Welldepth units:	ft	Wellholedepth:	725
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

	Feet below	Feet to
Date	Surface	Sealevel

1963-01-01	70.00	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

E13
NNW
1/4 - 1/2 Mile
Higher

WI WELLS WI400000000526

Wi unique :	BF507
County cod:	13
Complete d:	01/01/1939
Municipal :	C
Municipal1:	MADISON
Quar quar:	SW
Quar:	NW
Section:	31
Township n:	8
Range no:	10
E w:	E
Replace re:	Not Reported
Cls to amt:	40.700000000000
Bottom:	736.800000000000
County wel:	Not Reported
District c:	SC
Tax parcel:	Not Reported
Owner name:	MADISON, CITY OF
Owner mail:	523 E MAIN ST
Owner city:	MADISON
Owner stat:	WI
Owner zip1:	53703
Owner zip2:	Not Reported
Owner are:	608
Owner phon:	266
Owner ph 1:	4656
Dnr receiv:	//
Dnr rece 1:	//
Dnr rece 2:	//
Constructo:	MCCARTHY WELL CO
Construc 1:	391
Construc 2:	2700 E 80TH ST
Construc 3:	BLOOMINGTON
Construc 4:	MN
Construc 5:	55425
Construc 6:	1322
Fire :	Not Reported
Well stree:	1709 N SHERMAN AVE #7
Subdivisio:	Not Reported
Lot no:	Not Reported
Block no:	Not Reported
Govt lot:	Not Reported
Well statu:	1
Orig year:	0
Prev well :	Not Reported
New well i:	Not Reported
Well type :	1
Other expl:	Not Reported
Well categ:	M
Service co:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facility t:	Not Reported
Hicap well:	Not Reported
Hicap prop:	Not Reported
Highest po:	Not Reported
Flood plai:	Not Reported
Landfill q:	Not Reported
Landfill a:	0
Build over:	Not Reported
Build oh a:	0
Septic tan:	Not Reported
Septic t 1:	0
Sew absorb:	Not Reported
Sew abso 1:	0
Nonconform:	Not Reported
Nonconfo 1:	0
Buried oil:	Not Reported
Buried o 1:	0
Buried pet:	Not Reported
Buried p 1:	0
Shoreline :	Not Reported
Shorline p:	0
Dwnspot hy:	Not Reported
Dwnspot 1:	0
Privy code:	Not Reported
Privy amt:	0
Found clwt:	Not Reported
Found cl 1:	0
Found drai:	Not Reported
Found dr 1:	0
Build drai:	Not Reported
Build dr 1:	0
Build dr 2:	Not Reported
Build sewe:	Not Reported
Build se 1:	0
Build se 2:	Not Reported
Build se 3:	Not Reported
Coll sewer:	Not Reported
Coll sew 1:	0
Clewtr sum:	Not Reported
Clewtr amt:	0
Wastewtr s:	Not Reported
Wastewtr a:	0
Pav animal:	Not Reported
Pav anim 1:	0
Animal yar:	Not Reported
Animal y 1:	0
Silo:	Not Reported
Silo amt:	0
Silo type:	Not Reported
Barn gutte:	Not Reported
Barn gut 1:	0
Manure pip:	Not Reported
Manure p 1:	0
Manure typ:	Not Reported
Manure t 1:	Not Reported
Manure sto:	Not Reported
Manure s 1:	0
Manure s 2:	Not Reported
Nr 112 amt:	Not Reported
Nr 112 a 1:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Nr112 text:	Not Reported
Dr1 dia am:	24.00000000000
Dr1 from a:	0
Dr1 to amt:	40.70000000000
Dr2 dia am:	23.00000000000
Dr2 from a:	40.70000000000
Dr2 to amt:	237.60000000000
Dr3 dia am:	16.00000000000
Dr3 from a:	237.60000000000
Dr3 to amt:	736.80000000000
Dr4 dia am:	0.00000000000
Dr4 from a:	0.00000000000
Dr4 to amt:	0.00000000000
Rot mud co:	Not Reported
Rot air co:	Not Reported
Rot foam c:	Not Reported
Rev rot co:	Not Reported
Cable bit :	Not Reported
Cable bit1:	0.00000000000
Tem otr ca:	Not Reported
Dia temp a:	0.00000000000
Temp otr r:	Not Reported
Remove exp:	Not Reported
Other drill:	Not Reported
Other ex 1:	Not Reported
Cls dia am:	24.00000000000
Cls dia 1:	18.00000000000
Cls dia 2:	0.00000000000
Cls dia 3:	0.00000000000
Cls desc t:	Not Reported
Cls desc 1:	Not Reported
Cls desc 2:	Not Reported
Cls desc 3:	Not Reported
Cls from a:	0.00000000000
Cls from 1:	40.70000000000
Cls from 2:	0.00000000000
Cls from 3:	0.00000000000
Cls to a 1:	237.60000000000
Cls to a 2:	0.00000000000
Cls to a 3:	0.00000000000
Screen dia:	0.00000000000
Screen fro:	0.00000000000
Screen to :	0.00000000000
Seal metho:	Not Reported
Seal kind :	CEMENT
Seal from :	0.00000000000
Seal to am:	237.60000000000
Seal numbe:	Not Reported
Sacks yard:	Not Reported
Seal kind1:	Not Reported
Seal from1:	0.00000000000
Seal to 1:	0.00000000000
Seal num 1:	Not Reported
Sacks ya 1:	Not Reported
Depth:	Not Reported
Static wtr:	43.00000000000
Static w 1:	B
Pump wtr b:	137.00000000000
Pump gals :	1750.00000000000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump by co: M
 Pump hrs t: 0.0000000000
 Well depth: 0
 Well abvbe: Not Reported
 Well dev c: Not Reported
 Well disin: Not Reported
 Well cappe: Not Reported
 Proper sea: Not Reported
 Proper s 1: Not Reported
 Well cont : Not Reported
 Wc sign da: / /
 Rig op ini: Not Reported
 Ro sign da: / /
 Comment fl: Not Reported
 Label sent: Y
 Ditch amt: 0
 Septic typ: Not Reported
 Shoreline1: Not Reported
 File creat: 11/19/1998
 County tex: DANE
 Lat degree: 43
 Lat minute: 7.1074
 Long degre: 89
 Long minut: 21.8036
 Lat long m: GPS003
 Drill casi: Not Reported
 Lower rota: Not Reported
 Lower ro 1: Not Reported
 Lower ro 2: Not Reported
 Lower cabl: Not Reported
 Temp outer: Not Reported
 Varince is: Not Reported
 Collect se: Not Reported
 Collet sew: 0.0000000000
 Hicap no: 77127
 Common wel: 007
 Fid 1: 113022470
 Approval n: Not Reported
 Approval d: 11/02/1938
 Spec capac: 18.6
 Batch: 548
 Record sou: SWAP PROJECT KEYED
 Notificati: Not Reported
 Empty gy: Not Reported
 Site id: WI4000000000526

E14
NNW
1/4 - 1/2 Mile
Higher

FED USGS USGS40001310012

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430707089214802		
Monloc name:	DN-08/10E/31-0128		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1186061
Longitude:	-89.3634514	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure: 1	Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map	
Horiz coord refsys: NAD83	Vert measure val: 890.00
Vert measure units: feet	Vertacc measure val: 5
Vert accmeasure units: feet	
Vertcollection method: Interpolated from topographic map	
Vert coord refsys: NGVD29	Countrycode: US
Aquifername: Not Reported	
Formation type: Not Reported	
Aquifer type: Not Reported	
Construction date: Not Reported	Welldepth: 250
Welldepth units: ft	Wellholedepth: 250
Wellholedepth units: ft	

Ground-water levels, Number of Measurements: 0

15 SSE 1/4 - 1/2 Mile Higher	Site ID: 116038 Groundwater Flow: Flat Shallowest Water Table Depth: 6 Deepest Water Table Depth: 10 Average Water Table Depth: Not Reported Date: 06/1999	AQUIFLOW 45746
---	---	-----------------------

16 South 1/2 - 1 Mile Lower	Site ID: 28380 Groundwater Flow: W Shallowest Water Table Depth: 5/8 Deepest Water Table Depth: 38/11 Average Water Table Depth: Not Reported Date: 08/08/1997	AQUIFLOW 45398
--	---	-----------------------

17 SSW 1/2 - 1 Mile Lower	Site ID: 25351 Groundwater Flow: ENE Shallowest Water Table Depth: 5.50 Deepest Water Table Depth: 9.78 Average Water Table Depth: Not Reported Date: 03/1998	AQUIFLOW 44744
--	--	-----------------------

F18 South 1/2 - 1 Mile Lower	Site ID: 27428 Groundwater Flow: Not Reported Shallowest Water Table Depth: 5 Deepest Water Table Depth: 7 Average Water Table Depth: Not Reported Date: 09/1995	AQUIFLOW 45484
---	---	-----------------------

19 SW 1/2 - 1 Mile Lower	Site ID: Not Reported Groundwater Flow: Not Reported Shallowest Water Table Depth: 5.67 Deepest Water Table Depth: 6.00 Average Water Table Depth: Not Reported Date: 03/1995	AQUIFLOW 45013
---	--	-----------------------

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

F20 South 1/2 - 1 Mile Lower	Site ID: 26222 Groundwater Flow: W Shallowest Water Table Depth: 8.29 Deepest Water Table Depth: 9.19 Average Water Table Depth: Not Reported Date: 06/1997	AQUIFLOW	44899
---	---	-----------------	--------------

21 SSW 1/2 - 1 Mile Lower	Site ID: 104765 Groundwater Flow: W Shallowest Water Table Depth: 12 Deepest Water Table Depth: 14 Average Water Table Depth: Not Reported Date: 09/1997	AQUIFLOW	44856
--	--	-----------------	--------------

22 NNE 1/2 - 1 Mile Higher	Site ID: 25702 Groundwater Flow: SW Shallowest Water Table Depth: 47.51 Deepest Water Table Depth: 50 Average Water Table Depth: Not Reported Date: 03/23/1993	AQUIFLOW	45524
---	--	-----------------	--------------

23 WSW 1/2 - 1 Mile Lower		WI WELLS	WI4000000018828
--	--	-----------------	------------------------

Wi unique :	UY432
County cod:	13
Complete d:	07/21/2009
Municipal :	V
Municipal1:	MAPLE BLUFF
Quar quar:	SE
Quar:	NW
Section:	1
Township n:	7
Range no:	9
E w:	E
Replace re:	Not Reported
Cls to amt:	150.000000000000
Bottom:	150.000000000000
County wel:	Not Reported
District c:	SC
Tax parcel:	Not Reported
Owner name:	KELLY, JERRY
Owner mail:	531 FARWELL DR
Owner city:	MADISON
Owner stat:	WI
Owner zip1:	53704
Owner zip2:	Not Reported
Owner are:	Not Reported
Owner phon:	Not Reported
Owner ph 1:	Not Reported
Dnr receiv:	08/10/2009
Dnr rece 1:	//
Dnr rece 2:	//
Constructo:	TODD HUEMANN

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construc 1:	6138
Construc 2:	T HUEMANN WELL & PUMP INC
Construc 3:	BURLINGTON
Construc 4:	WI
Construc 5:	53105
Construc 6:	7502
Fire :	Not Reported
Well stree:	531 FARWELL DR
Subdivisio:	Not Reported
Lot no:	Not Reported
Block no:	Not Reported
Govt lot:	Not Reported
Well statu:	1
Orig year:	Not Reported
Prev well :	Not Reported
New well i:	Not Reported
Well type :	1
Other expl:	Not Reported
Well categ:	L
Service co:	1
Facility t:	LOOP FIELD
Hicap well:	N
Hicap prop:	N
Highest po:	Not Reported
Flood plai:	N
Landfill q:	Not Reported
Landfill a:	0
Build over:	Not Reported
Build oh a:	0
Septic tan:	Not Reported
Septic t 1:	0
Sew absorb:	Not Reported
Sew abso 1:	0
Nonconform:	Not Reported
Nonconfo 1:	0
Buried oil:	Not Reported
Buried o 1:	0
Buried pet:	Not Reported
Buried p 1:	0
Shoreline :	Not Reported
Shorline p:	0
Dwnspot hy:	Not Reported
Dwnspot 1:	0
Privy code:	Not Reported
Privy amt:	0
Found clwt:	Not Reported
Found cl 1:	0
Found drai:	Not Reported
Found dr 1:	0
Build drai:	Not Reported
Build dr 1:	0
Build dr 2:	Not Reported
Build sewe:	Not Reported
Build se 1:	0
Build se 2:	Not Reported
Build se 3:	Not Reported
Coll sewer:	Not Reported
Coll sew 1:	0
Clewtr sum:	Not Reported
Clewtr amt:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wastewtr s:	Not Reported
Wastewtr a:	0
Pav animal:	Not Reported
Pav anim 1:	0
Animal yar:	Not Reported
Animal y 1:	0
Silo:	Not Reported
Silo amt:	0
Silo type:	Not Reported
Barn gutte:	Not Reported
Barn gut 1:	0
Manure pip:	Not Reported
Manure p 1:	0
Manure typ:	Not Reported
Manure t 1:	Not Reported
Manure sto:	Not Reported
Manure s 1:	0
Manure s 2:	Not Reported
Nr 112 amt:	Not Reported
Nr 112 a 1:	0
Nr112 text:	Not Reported
Dr1 dia am:	6.00000000000
Dr1 from a:	0
Dr1 to amt:	150.00000000000
Dr2 dia am:	0.00000000000
Dr2 from a:	0.00000000000
Dr2 to amt:	0.00000000000
Dr3 dia am:	0.00000000000
Dr3 from a:	0.00000000000
Dr3 to amt:	0.00000000000
Dr4 dia am:	0.00000000000
Dr4 from a:	0.00000000000
Dr4 to amt:	0.00000000000
Rot mud co:	X
Rot air co:	Not Reported
Rot foam c:	Not Reported
Rev rot co:	Not Reported
Cable bit :	Not Reported
Cable bit1:	0.00000000000
Tem otr ca:	Not Reported
Dia temp a:	0.00000000000
Temp otr r:	Not Reported
Remove exp:	Not Reported
Other drill:	Not Reported
Other ex 1:	Not Reported
Cls dia am:	0.75000000000
Cls dia 1:	0.00000000000
Cls dia 2:	0.00000000000
Cls dia 3:	0.00000000000
Cls desc t:	160 PSI POLY PIPE PRESSURE TESTED @ 60 PSI FOR 2 HRS
Cls desc 1:	Not Reported
Cls desc 2:	Not Reported
Cls desc 3:	Not Reported
Cls from a:	0.00000000000
Cls from 1:	0.00000000000
Cls from 2:	0.00000000000
Cls from 3:	0.00000000000
Cls to a 1:	0.00000000000
Cls to a 2:	0.00000000000
Cls to a 3:	0.00000000000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen dia:	0.0000000000
Screen fro:	0.0000000000
Screen to :	0.0000000000
Seal metho:	TREMIE PUMPED
Seal kind :	BH20 GROUT
Seal from :	0.0000000000
Seal to am:	150.0000000000
Seal numbe:	7
Sacks yard:	S
Seal kind1:	Not Reported
Seal from1:	0.0000000000
Seal to 1:	0.0000000000
Seal num 1:	Not Reported
Sacks ya 1:	Not Reported
Depth:	Not Reported
Static wtr:	0.0000000000
Static w 1:	Not Reported
Pump wtr b:	0.0000000000
Pump gals :	0.0000000000
Pump by co:	Not Reported
Pump hrs t:	0.0000000000
Well depth:	0
Well abvbe:	Not Reported
Well dev c:	Not Reported
Well disin:	Not Reported
Well cappe:	Not Reported
Proper sea:	Not Reported
Proper s 1:	Not Reported
Well cont :	TH
Wc sign da:	//
Rig op ini:	BB
Ro sign da:	//
Comment fl:	Not Reported
Label sent:	Y
Ditch amt:	0
Septic typ:	Not Reported
Shoreline1:	Not Reported
File creat:	09/17/2009
County tex:	DANE
Lat degree:	43
Lat minute:	6.503
Long degre:	89
Long minut:	22.4
Lat long m:	GPS008
Drill casi:	Not Reported
Lower rota:	X
Lower ro 1:	Not Reported
Lower ro 2:	Not Reported
Lower cabl:	Not Reported
Temp outer:	Not Reported
Varince is:	Not Reported
Collect se:	Not Reported
Collet sew:	0.0000000000
Hicap no:	Not Reported
Common wel:	Not Reported
Fid 1:	Not Reported
Approval n:	Not Reported
Approval d:	//
Spec capac:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Batch: 1166
 Record sou: WELL CONSTRUCTION
 Notificati: Not Reported
 Empty gy: Not Reported
 Site id: WI4000000018828

24
NW
1/2 - 1 Mile
Higher

FED USGS USGS40001310024

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430712089222301		
Monloc name:	DN-08/09E/36-0055		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1199949
Longitude:	-89.3720626	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	900.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	265
Welldepth units:	ft	Wellholedepth:	265
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1920-06-01	56.00	

25
SSW
1/2 - 1 Mile
Lower

Site ID:	Not Reported	AQUIFLOW	44992
Groundwater Flow:	Not Reported		
Shallowest Water Table Depth:	17		
Deepest Water Table Depth:	20		
Average Water Table Depth:	Not Reported		
Date:	02/1998		

G26
South
1/2 - 1 Mile
Lower

Site ID:	95677	AQUIFLOW	45416
Groundwater Flow:	Not Reported		
Shallowest Water Table Depth:	12		
Deepest Water Table Depth:	15		
Average Water Table Depth:	Not Reported		
Date:	05/03/1999		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
H27 SSW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	44762
	Groundwater Flow:	NW		
	Shallowest Water Table Depth:	22.05		
	Deepest Water Table Depth:	32.16		
	Average Water Table Depth:	Not Reported		
Date:	10/1994			
H28 SSW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	45000
	Groundwater Flow:	N		
	Shallowest Water Table Depth:	24		
	Deepest Water Table Depth:	26		
	Average Water Table Depth:	Not Reported		
Date:	03/1998			
G29 South 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	44820
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	40		
	Deepest Water Table Depth:	Not Reported		
	Average Water Table Depth:	Not Reported		
Date:	12/1998			
I30 SE 1/2 - 1 Mile Higher	Site ID:	96633	AQUIFLOW	45016
	Groundwater Flow:	SW		
	Shallowest Water Table Depth:	7.4		
	Deepest Water Table Depth:	10.6		
	Average Water Table Depth:	Not Reported		
Date:	08/1998			
J31 SE 1/2 - 1 Mile Lower	Site ID:	28749	AQUIFLOW	44966
	Groundwater Flow:	SW		
	Shallowest Water Table Depth:	7		
	Deepest Water Table Depth:	8		
	Average Water Table Depth:	Not Reported		
Date:	05/1999			
J32 SE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	45753
	Groundwater Flow:	S		
	Shallowest Water Table Depth:	8		
	Deepest Water Table Depth:	12		
	Average Water Table Depth:	Not Reported		
Date:	04/1994			
33 South 1/2 - 1 Mile Lower	Site ID:	29381	AQUIFLOW	45331
	Groundwater Flow:	SE		
	Shallowest Water Table Depth:	8		
	Deepest Water Table Depth:	12		
	Average Water Table Depth:	Not Reported		
Date:	06/09/1997			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
I34 SSE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SSW 8.53 19.46 Not Reported 01/1998	AQUIFLOW	44960
J35 SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 10 12 Not Reported 12/1998	AQUIFLOW	44772
36 SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28703 Not Reported 10 15 Not Reported 05/08/1996	AQUIFLOW	45552
K37 SSE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	26633 S, SW 12.32 22.25 Not Reported 05/1998	AQUIFLOW	44745
K38 SSE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28190 WNW 15.64 23.46 Not Reported 07/1998	AQUIFLOW	44959
1G NNE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	25702 SW 47.51 50 Not Reported 03/23/1993	AQUIFLOW	45524
2G West 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	167557 N 12 19 Not Reported 01/1999	AQUIFLOW	44826

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

3G WSW 1/4 - 1/2 Mile Lower	Site ID: 30253 Groundwater Flow: NE Shallowest Water Table Depth: 13 Deepest Water Table Depth: 14 Average Water Table Depth: Not Reported Date: 09/1999	AQUIFLOW	44998
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4G SE 1/4 - 1/2 Mile Lower	Site ID: 113004650 Groundwater Flow: Varies Shallowest Water Table Depth: 6 Deepest Water Table Depth: 9 Average Water Table Depth: Not Reported Date: 01/1998	AQUIFLOW	44931
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5G SW 1/2 - 1 Mile Lower	Site ID: Not Reported Groundwater Flow: Not Reported Shallowest Water Table Depth: 5.67 Deepest Water Table Depth: 6.00 Average Water Table Depth: Not Reported Date: 03/1995	AQUIFLOW	45013
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6G SSE 1/4 - 1/2 Mile Lower	Site ID: 116038 Groundwater Flow: Flat Shallowest Water Table Depth: 6 Deepest Water Table Depth: 10 Average Water Table Depth: Not Reported Date: 06/1999	AQUIFLOW	45746
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7G SSW 1/2 - 1 Mile Lower	Site ID: 25351 Groundwater Flow: ENE Shallowest Water Table Depth: 5.50 Deepest Water Table Depth: 9.78 Average Water Table Depth: Not Reported Date: 03/1998	AQUIFLOW	44744
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8G South 1/2 - 1 Mile Lower	Site ID: 28380 Groundwater Flow: W Shallowest Water Table Depth: 5/8 Deepest Water Table Depth: 38/11 Average Water Table Depth: Not Reported Date: 08/08/1997	AQUIFLOW	45398
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9G SE 1/2 - 1 Mile Lower	Site ID: 28703 Groundwater Flow: Not Reported Shallowest Water Table Depth: 10 Deepest Water Table Depth: 15 Average Water Table Depth: Not Reported Date: 05/08/1996	AQUIFLOW	45552
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
10G South 1/2 - 1 Mile Lower	Site ID:	27428	AQUIFLOW	45484
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	5		
	Deepest Water Table Depth:	7		
	Average Water Table Depth:	Not Reported		
Date:	09/1995			
11G SSW 1/2 - 1 Mile Lower	Site ID:	104765	AQUIFLOW	44856
	Groundwater Flow:	W		
	Shallowest Water Table Depth:	12		
	Deepest Water Table Depth:	14		
	Average Water Table Depth:	Not Reported		
Date:	09/1997			
12G SE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	44772
	Groundwater Flow:	SW		
	Shallowest Water Table Depth:	10		
	Deepest Water Table Depth:	12		
	Average Water Table Depth:	Not Reported		
Date:	12/1998			
13G South 1/2 - 1 Mile Lower	Site ID:	26222	AQUIFLOW	44899
	Groundwater Flow:	W		
	Shallowest Water Table Depth:	8.29		
	Deepest Water Table Depth:	9.19		
	Average Water Table Depth:	Not Reported		
Date:	06/1997			
14G SE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	45753
	Groundwater Flow:	S		
	Shallowest Water Table Depth:	8		
	Deepest Water Table Depth:	12		
	Average Water Table Depth:	Not Reported		
Date:	04/1994			
15G SE 1/2 - 1 Mile Lower	Site ID:	28749	AQUIFLOW	44966
	Groundwater Flow:	SW		
	Shallowest Water Table Depth:	7		
	Deepest Water Table Depth:	8		
	Average Water Table Depth:	Not Reported		
Date:	05/1999			
16G SE 1/2 - 1 Mile Lower	Site ID:	96633	AQUIFLOW	45016
	Groundwater Flow:	SW		
	Shallowest Water Table Depth:	7.4		
	Deepest Water Table Depth:	10.6		
	Average Water Table Depth:	Not Reported		
Date:	08/1998			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
17G SSE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	44960
	Groundwater Flow:	SSW		
	Shallowest Water Table Depth:	8.53		
	Deepest Water Table Depth:	19.46		
	Average Water Table Depth:	Not Reported		
Date:	01/1998			
18G SSW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	44992
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	17		
	Deepest Water Table Depth:	20		
	Average Water Table Depth:	Not Reported		
Date:	02/1998			
19G SSW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	44762
	Groundwater Flow:	NW		
	Shallowest Water Table Depth:	22.05		
	Deepest Water Table Depth:	32.16		
	Average Water Table Depth:	Not Reported		
Date:	10/1994			
20G SSW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	45000
	Groundwater Flow:	N		
	Shallowest Water Table Depth:	24		
	Deepest Water Table Depth:	26		
	Average Water Table Depth:	Not Reported		
Date:	03/1998			
21G SSE 1/2 - 1 Mile Lower	Site ID:	26633	AQUIFLOW	44745
	Groundwater Flow:	S, SW		
	Shallowest Water Table Depth:	12.32		
	Deepest Water Table Depth:	22.25		
	Average Water Table Depth:	Not Reported		
Date:	05/1998			
22G SSE 1/2 - 1 Mile Lower	Site ID:	28190	AQUIFLOW	44959
	Groundwater Flow:	WNW		
	Shallowest Water Table Depth:	15.64		
	Deepest Water Table Depth:	23.46		
	Average Water Table Depth:	Not Reported		
Date:	07/1998			
23G South 1/2 - 1 Mile Lower	Site ID:	95677	AQUIFLOW	45416
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	12		
	Deepest Water Table Depth:	15		
	Average Water Table Depth:	Not Reported		
Date:	05/03/1999			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

24G	Site ID:	Not Reported		
South	Groundwater Flow:	Not Reported	AQUIFLOW	44820
1/2 - 1 Mile	Shallowest Water Table Depth:	40		
Lower	Deepest Water Table Depth:	Not Reported		
	Average Water Table Depth:	Not Reported		
	Date:	12/1998		

25G	Site ID:	29381		
South	Groundwater Flow:	SE	AQUIFLOW	45331
1/2 - 1 Mile	Shallowest Water Table Depth:	8		
Lower	Deepest Water Table Depth:	12		
	Average Water Table Depth:	Not Reported		
	Date:	06/09/1997		

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
341	77	26	3.9	30.0

Federal EPA Radon Zone for DANE County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 53704

Number of sites tested: 9

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	3.078 pCi/L	89%	11%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File

Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

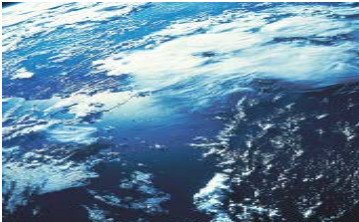
Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix E
Professional Profiles



Thomas O'Connell, P.E.

Principal



More than 25 years of experience specializing in managing contaminated sites, primarily under the Michigan Voluntary Cleanup Program (Part 201), CERCLA, TSCA and RCRA. Responsibilities also include management of brownfield redevelopment projects for contaminated properties, and tailoring response activities around future redevelopment and the risks posed by contaminants. Projects are typically associated with the manufacturing, automotive, oil and gas, and chemical sectors. Other responsibilities include assisting clients with environmental due diligence on merger and acquisition projects, including the Michigan Baseline Environmental Assessment and 20107a Due Care processes.

Mr. O'Connell provides assistance to clients in negotiating remedial action plans with regulatory officials, typically with a risk-based component. Responsible for keeping ERM Midwest Division staff and clients updated on regulatory and technical developments in the area of remediation. Performs risk-based corrective action (RBCA) at underground storage tank release sites.

In 2006/2007, Mr. O'Connell served on the Part 201 Discussion Group committee which was tasked with increasing the effectiveness of the Michigan cleanup programs under Part 201 and Part 213. Mr. O'Connell served on the subcommittee related to reducing complexity of the programs, and served with regulators, attorneys and representatives of the regulated community.

In 2012, Mr. O'Connell participated in the Part 201 Collaborative Stakeholder Initiative, designed to align the MDEQ with the governor's 10-Point Plan to reinvent Michigan. Mr. O'Connell served on the Due Care and Vapor Intrusion committees.

Registration

- Registered Professional Engineer, State of Michigan
- Certified Wastewater Treatment Operator, Classifications A-2d (Air Stripping) and B-3b (Granular Activated Carbon)

Fields of Competence

- Remedial Investigations and Risk-Based Closures under Michigan NREPA (Part 201, Part 213, Part 111), TSCA, RCRA and CERCLA
- Soil and Groundwater Feasibility Studies and Remediation
- Brownfield Redevelopment
- Landfill Design and Construction Management
- Decontamination, Decommissioning and Demolition
- Risk-based corrective action (RBCA) at UST release sites
- Environmental Due Diligence Assessments

Credentials

- B.S., Civil Engineering, Michigan State University, 1987

Professional Affiliations

- American Society of Civil Engineers
- American Society for Testing and Materials
- Air and Waste Management Association
- Michigan Association of Environmental Professionals

Publications

Dedek, K.S., O'Connell, T.P., and Dell, L.R., "A Soil Flushing Study for Petroleum Hydrocarbon Removal," *Eighteenth International Madison Waste Conference*, University of Wisconsin, 1995.

Co-author of Paper Presented at the National Ground Water Association 7th National Outdoor Action Conference, May 1993 entitled "Hydrophobic Gravel Packs for Product Monitoring and Recovery Wells."

Certification and Training

- 40-Hour OSHA Health and Safety Training for Hazardous Material Operations and Emergency Response, 1988. Current Annual 8-Hour Update, 2008
- 8-Hour OSHA Health and Safety Training for Hazardous Material, Supervisor Training, 1992
- Migration and Remediation of Dissolved Organic Contaminants in Ground Water, Short Course, Waterloo Centre for Ground Water Research, 1992
- Treatment Technology for Contaminated Ground Water Short Course, NWWA, Association of Ground Water Scientists, 1991
- Risk-Based Corrective Action for UST Sites, 1995
- Clayey Barriers for Mitigation of Contaminant Impact: Evaluation and Design, Geotechnical Research Center Short Course, University of Western Ontario, 1990
- Clay Liners and Covers for Waste Disposal Facilities, Continuing Engineering Course, University of Texas at Austin-College of Engineering, 1989
- Use of Nuclear Testing Equipment Training, Troxler Electronic Laboratories, Inc., 1984
- Standard First Aid and Adult CPR Training, 1995
- Leadership Holland, Holland Area Chamber of Commerce, 1996 Graduate
- Management Development, American Consulting Engineers Council of Michigan/Aquinas College, 1996

Key Projects

Brownfield Redevelopment (>100 projects)

Managed over \$25M in Michigan brownfield projects throughout Michigan including the City of Muskegon, Bay City, Monroe, Saginaw, South Haven, Ann Arbor, Three Rivers, Escanaba, Muskegon Heights, Grand Rapids, and other communities. Projects typically include public funding components such as State of Michigan Grant (Site Assessment, Site Reclamation), Tax Increment Financing through local Brownfield Redevelopment Authorities, U.S. EPA funding sources, and others. Several key projects are described below.

Project manager for a brownfield redevelopment project funded through a State of Michigan Grant program. Project tasks included site investigation, hazardous

materials/asbestos assessment and abatement, building demolition, soil remediation, environmental oversight of utility relocation, construction dewatering treatment, oversight of environmental health and safety during building expansion. Project allowed for a \$4.5 million expansion of a food processing industry.

This project in Muskegon, Michigan involved redevelopment of the former Teledyne tank plant. ERM represented the City and a developer, and worked with Teledyne to address contamination issues that were tailored for the mixed use redevelopment. ERM performed all due diligence work, environmental oversight during slab demolition, construction of roads, utilities, new structures, construction dewatering permitting and management, implementation of engineering controls to mitigate risks, soil and groundwater remediation, waste management, technical specifications and documentation.

Project manager for a brownfield redevelopment project funded through a State of Michigan Grant program. Project involved an old foundry site, which was being converted to a new metal melting facility. For due diligence purposes, the developer required a means of distinguishing old contamination from any potential new contamination. The project involved environmental assessments, engineering design and implementation of a pond closure/liner system, design of engineering controls, soil remediation, regulated materials survey and abatement, utility surveys for integrity, baseline environmental assessment and due care compliance.

Remediation (>250 projects)

Project director for a state voluntary cleanup program site involving chlorinated solvents in soil and groundwater. Developed an approach that facilitated the sale of a portion of the property and approval from the MDEQ on an NFA while off-site investigations continue. The approach includes risk assessment, vapor intrusion assessment, receptor surveys, treatment system decommissioning, regulatory negotiations, and institutional controls to manage potable water use for off-site properties.

Project director for the design and implementation of an in-situ chemical oxidation remedy at a dry cleaning site utilizing potassium persulfate. Chlorinated solvents migrated through the clay soils and beneath buildings on both sides of an alley. The remedy included construction of a slurry wall to protect building foundations, utilities

and areas outside the treatment area. The oxidant delivery system consisted of a shallow infiltration trench as well as shallow and deep injection wells. A sub-slab depressurization system to address indoor air risks was designed and implemented as part of the final remedy.

Project manager for a remedial investigation/feasibility study for a refinery. Development of work plans for soil, groundwater and process waste investigation and evaluation under close regulatory scrutiny. Prepared a remedial action plan to address free petroleum product migrating to a creek, extensive soil and groundwater contamination, and several waste piles. Innovative and cost-effective solutions were accepted by the regulatory agency.

Project director for the design and implementation of an in-situ anaerobic bioremediation project to address chlorinated volatile organic solvents. The remedial activities included excavation and pumping of source soils and groundwater. In addition, approximately 1,500 gallons of diluted vegetable oil (EOS®) were injected in the top 12 feet of the aquifer to accelerate the natural biodegradation of remaining impacted groundwater. EOS® is an emulsified oil substrate with lactate, nutrients and vitamins that is used to remediate contaminated groundwater by dynamically stimulating anaerobic biodegradation and biotransformation.

Superfund Experience (>20 projects)

Project director for a CERCLA site in Muskegon, Michigan involving chlorinated solvents, metals and cyanide in soil and groundwater. The groundwater plume extends off-site beneath a commercial and residential area. Conducted a detailed historic review of potential source areas, designed remedial investigations and risk assessments, implemented multiple treatment systems for soil and groundwater, conducted plant decommissioning and decontamination activities to

facilitate the sale of a portion of the CERCLA site, and designed the closure process which currently is under review as the first No Further Action (NFA) remedy for a CERCLA site in Michigan under the revised Part 201 statute.

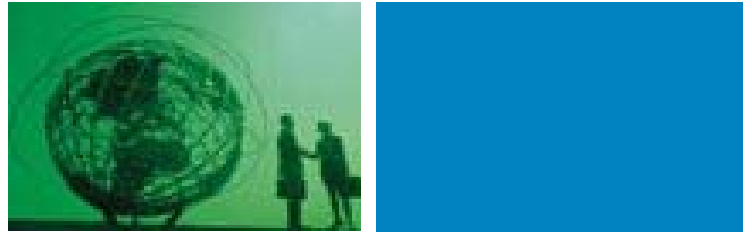
Managed a project in which ERM was retained by a PRP to provide consulting services involving settlement negotiations with State and Federal regulators on a Superfund site in Western Michigan. The project involved technical review and analysis of over 50 years of documents and activities conducted by the State and EPA on the site, and developing an alternative remedial strategy to the approach implemented by the State and EPA. The work product included a detailed analysis of EPA's prior approach, as well as ERM's recommended approach, which would have resulted in substantial cost savings. ERM also assisted the PRP in negotiations with insurance carriers regarding coverage and associated costs to take over cleanup responsibility for the site.

Managed a multi-PRP project involving an industrial facility with many former owners and operators. Project included extensive field investigations, development of a CERCLA Remedial Investigation/Feasibility Study, risk assessment and remedial action plan. Selected remedy allowed for an in-place closure which was accepted by the PRP group and regulatory agency.

Solid Waste/Landfills (>25 projects)

Project engineer and field engineer for landfill expansion and capping projects. On-site engineer for a four month assignment in northern Michigan which included completing a hydrogeological study, environmental assessment, groundwater monitoring well installation, construction certification of a new landfill cell including troxler density testing and physical soil testing in an on-site lab, design assistance, field inspection of liner installation, and documentation.

Philip Kistler



Philip Kistler is a Staff Engineer based out of ERMs Milwaukee, WI office. He has been working in the industry since the Spring of 2017 and has a Bachelor of Science in Civil Engineering from the University of Wisconsin – Madison.

Mr. Kistler's experience lies in Environmental Health and Safety (EHS) compliance assurance projects, notably compliance auditing and integrating EHS programs and management systems into facility operations. Mr. Kistler additionally supports site investigation and risk assessment projects, as well as ERMs transaction services community.

Mr. Kistler primarily focuses on compliance support, serving as an auditor on complex environmental focused audits. Mr Kistler provides technical expertise related to regulatory compliance programs including hazardous waste management, wastewater compliance, EPCRA (Tier II, Form R, release reporting) and air permitting.

Mr. Kistler also has significant site investigation experience performing Phase I and Phase II environmental site assessments including subsurface soil and groundwater investigation throughout the Midwest. He has supported projects from Phase I proposal stage through Phase II investigations and sampling for clients on the both buy-side and sell-side of transactions.

Fields of Competence

- Due Dilligence and Compliance
- Regulatory Planning and Permitting
- EHS Management Systems
- Environmental Impact Assessment
- Technical Writer/Editor

Education

- Bachelor of Science, Civil Engineering, University of Wisconsin - Madison, 2016
- 40 Hour OSHA Hazardous Operations and Emergency Response, 2017

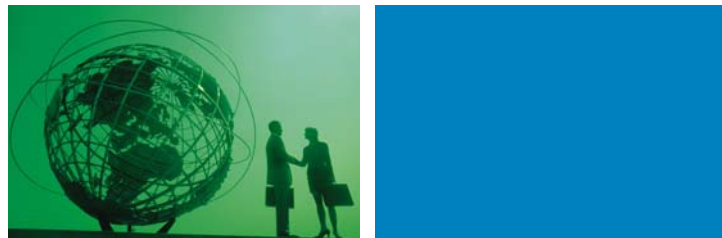
Languages

- English, native speaker

Key Industry Sectors

- Oil and Gas
- Food and Drink

David de Courcy-Bower, P.E.



Mr. de Courcy-Bower is Branch Manager for ERM Wisconsin based in Milwaukee. He is a registered Professional Engineer with more than 15 years of experience providing environmental management services including evaluation and costing of environmental liabilities, environmental impact assessment, contaminated site investigation and restoration, and solid waste management.

His contaminated site restoration expertise is founded on experience performing Phase I & II environmental site assessments, subsurface soil and groundwater investigations, sediment investigations, tank removals, site excavations, and remedial system design, installation, operation and maintenance. As project manager he has delivered projects for clients in the oil and gas, manufacturing, and food and beverage industries and for multiple branches of the US military.

Mr. de Courcy-Bower is a technical expert for sites impacted with light non aqueous phase liquids (LNAPL) and utilizes innovative LNAPL management approaches to optimize remedial efforts and achieve site closure. He has successfully negotiated with regulatory agencies to achieve closure at sites with measurable LNAPL and has worked on LNAPL projects across the United States, Canada, South Africa, Australia, New Zealand, Southeast Asia, and Europe. He contributed to the development of ITRC LNAPL guidance document, ASTM LNAPL transmissivity standard, and is currently involved in revision of the ASTM LNAPL conceptual site model (LCSM) standard. He also co-developed the ASTM 1-day training workshop on the ASTM LNAPL transmissivity standard and American Petroleum Institute (API) LNAPL transmissivity tool and has provided trainings for consultants, industry representatives, and regulators both within the US and internationally.

Professional Affiliations & Registrations

Registered Professional Engineer in Wisconsin

Fields of Competence

- Assessment and remediation of petroleum and chlorinated impacted sites
- Innovative LNAPL and DNAPL evaluation
- Environmental liability cost estimation
- Remedial system design and installation

Key Industry Sectors

- Oil and gas
- Transportation/Rail
- Manufacturing
- Federal Government and US Military

Education

- B.Eng Environmental Engineering and Resource Management, University of Nottingham
- 40-Hour OSHA Hazardous Waste Site Worker, 2000. Current Annual Refresher

Languages

- English, native speaker

Publications

- Development of LNAPL Conceptual Site Models and Evaluation of LNAPL Recoverability in Fractured Bedrock (Battelle) - 2014
- Applicability and Limitations of LNAPL Transmissivity in Bedrock Formations, International Petroleum Environmental Conference (IPEC) - 2013.
- Rethinking LNAPL Recovery - Development of Cost-Effective and Site-Specific LNAPL Conceptual Models, IPEC - 2012.
- Light Non-Aqueous Phase Liquids: Feasibility of Recovery, Air Force Center for Engineering and the Environment (AFCEE) Conference - 2011.

Key Projects

Site Investigation and Remedial Action Peer Review

BP Refinery, Indiana

Project Manager/Technical Specialist

Provided 3rd party expert peer review for multiple LNAPL release locations at the 1,400 acre BP Whiting refinery in Indiana. Conducted training sessions for BP remediation management staff and the primary environmental consultant to introduce LNAPL management concepts to the site remediation teams. Performed technical review of existing site investigation and remedial system recovery data, improved the LCSM, and provided remedial design recommendations based on knowledge of subsurface LNAPL behavior.

LNAPL Conceptual Site Model Development

Confidential Client, Michigan

Technical Specialist

Provided technical expertise to refine the LCSM for a former automotive manufacturing facility where daylighting of LNAPL occurred during high water level events. The LCSM was developed using multiple lines of evidence that included historical soil boring and monitoring well data, skimming system recovery data and baildown testing. Supplemental assessment activities included laser induced fluorescence (LIF) and collection of frozen soil cores for laboratory analysis by PTS Laboratories. The LCSM identified that multiple LNAPL types were present on the site, that the majority of the LNAPL was residual, and that hydraulic recovery of LNAPL was impracticable to address the daylighting issues.

Project Review and Regulatory Training

Shell Program, South Africa

Technical Expert

Performed detailed technical review of 32 LNAPL release sites located across South Africa. Developed site specific remedial objectives and LNAPL management strategies using a risk-based approach to guide remediation of LNAPL impacts. In addition, developed and conducted one-day LNAPL specific training workshops for regulatory authorities in Johannesburg and Durban to provide understanding of LNAPL subsurface behavior,

LNAPL conceptual site models, and risk-based remedial approaches for LNAPL release sites.

LNAPL Transmissivity Assessment

Caltex Program, Australia

Technical Specialist

Provided technical support for 24 LNAPL release sites located across Australia and New Zealand. Developed standard operating procedures for conducting LNAPL baildown tests and manual skimming tests. Provided training to the ANZ based staff to build capacity within the local LNAPL team to evaluate and analyze baildown tests and manual skimming tests consistent with API and ASTM procedures. Provided technical review of LNAPL conceptual site models, and developed risk-based remedial approaches for the LNAPL release sites.

LNAPL Assessment and Modeling

Hartford Working Group, Illinois

Technical Specialist

Provided technical expertise to refine the site conceptual model and perform LNAPL recovery pilot testing analysis and remedial design for the Hartford Working Group which consists of multiple refinery sites owned by Atlantic Richfield Co., Shell Oil Products US, and the Refining Group. Detail LNAPL conceptual models were developed to enable analysis of vacuum enhanced skimming, water enhanced recovery and multi-phase extraction remedial strategies. Modeling of LNAPL recovery was performed using American Petroleum Institute LNAPL modeling software (RETC and LDRM).

Remedial Action Peer Review

Confidential Project, Wisconsin

Project Manager/Technical Specialist

Retained by a major law firm to provide expert peer review of more than 20 years of site investigation and LNAPL skimming system recovery data for a former wood treatment facility. The evaluation resulted in substantial revisions to the LCSM and demonstrated that hydraulic recovery of LNAPL was impractical. The results of the evaluation were presented to the client, attorneys, and the existing environmental consultant. As a result, the regulatory agency agreed to shut-down the LNAPL recovery system reducing annual site operation and maintenance costs by approximately \$300,000.

**LNAPL Remedial Alternatives Evaluation
Beale Air Force Base, California**

Lead Engineer

Evaluated the technical and financial feasibility of remedial alternatives to achieve site closure within five years for multiple sites within a 23,000 acre active Air Force base. Contaminants of concern included petroleum compounds such as gasoline, diesel and jet fuel, and chlorinated compounds. Remedial technologies evaluated included air/ozone sparging, monitored natural attenuation, multi-phase extraction, permeable reactive barrier walls, enhanced reductive dechlorination, chemical oxidation, and emulsified nano-zero valent iron injection. Recommendations for further bench scale and pilot testing of selected alternatives were developed.

**Petroleum Release Natural Source Zone Depletion
Confidential Client, Wisconsin
Project Manager/Technical Specialist**

Project Manager responsible for site investigation and remediation of a petroleum release site associated with the food industry. Site obtained letter of no further action from regulatory agency by utilizing a risk based approach and demonstrating that natural source zone depletion (NSZD) was sufficient to address residual LNAPL impacts.

**Illinois EPA, Groundwater Chlorinated Solvent Site
Investigation, Rockford, Illinois.**

Managed and performed site investigation activities for two source areas of the Superfund site. Contaminants were primarily chlorinated solvents historically released into soils via dumping in the 1940s and 1950s. Soil vapor sampling was performed to establish "hot-spot" areas and select boring locations. Subsurface soil sampling was conducted at the identified "hot spot" areas to quantify soil contamination. Field activities performed also included site-wide sampling of the extensive groundwater monitoring well network and installation of bedrock monitoring wells and multi-level wells. A technical memorandum of pre-design site investigation activities was prepared for the Illinois EPA.

**Remedial Implementation, Chlorinated Solvents Site,
Indianapolis, Indiana**

Lead Design Engineer

Lead engineer for performing remedial alternatives evaluation, remedial design, and remedial implementation for a \$6 million soil and groundwater remediation project at a large former manufacturing site. Remedial technologies implemented included electric resistance heating and soil vapor extraction for source impacts, groundwater pump and treat for boundary control, and enhanced bioremediation for the dissolved phase impacts. Achieved 90% reductions in overall contaminant mass within 4 years of implementation of the remedial strategy.

**Environmental Due Diligence
Project Manager**

Project manager responsible for delivering environmental due diligence, site investigation, and remedial action services for multiple cheese manufacturing facilities as a result of a pending business acquisition. Recognized environmental conditions and their associated financial liabilities were presented to multiple interested parties including attorneys, clients, former property owners, other consultants. Based on the findings, multiple environmental incidents were opened by the state regulatory agency. Following additional investigation and remediation activities closure of the multiple incidents was granted. In addition, closure of all incidents was achieved within the original liability estimates.

**Wind Energy Feasibility Study, Corson County, South
Dakota, Standing Rock Sioux Tribe
Project Manager**

Served as project manager for development of a Wind Energy Feasibility Study for a proposed 50 MW wind farm in Corson County, South Dakota. A geographic information system (GIS) database was developed for the approximately 3,500 square mile reservation to allow identification of tribal owned properties with wind development potential. A field survey of the potential sites was subsequently conducted to validate the GIS database and select sites for utility interconnection analysis and wind power modeling.