Phase I Environmental Site Assessment 130, 200, 318 Delafield Street and Randall Street Waukesha, Wisconsin









March 25, 2024
Friess Environmental Consulting, Inc.



March 25, 2024

Mandel Group, Inc. Attn: Mr. Dan Romnek

330 East Kilbourn Avenue; Suite 600 South

Milwaukee, Wisconsin 53202

RE: Phase I Environmental Site Assessment for the Properties Located at 130,

200-310, 318 Delafield Street and Randall Street in the City of Waukesha,

Wisconsin. FEC Project No. 231104

Dear Mr. Romnek:

Friess Environmental Consulting, Inc. is pleased to submit this report for the Phase I Environmental Site Assessment conducted at the above-referenced properties. The attached report describes the services completed, presents the project results, and states our findings and conclusions.

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

We appreciated this opportunity to provide environmental services for this project. If you have any questions or need further assistance, please call us at (414) 228-9815.

Respectfully,

FRIESS ENVIRONMENTAL CONSULTING, INC.

Bryan Frieseke, P.E.

Bryan Trieseke

Project Manager

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REPORT

PROJECT

Phase I Environmental Site Assessment 130, 200-310, 318 Delafield Street Waukesha, Wisconsin

CLIENT

Mandel Group, Inc Attn: Mr. Dan Romnek 330 East Kilbourn Avenue; Suite 600 South Milwaukee, Wisconsin 53202

Project Number 231104

<u>Date</u> March 25, 2024

FRIESS ENVIRONMENTAL CONSULTING, INC.

6635 North Sidney Place Milwaukee, WI 53209

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REPORT SUMMARY

Friess Environmental Consulting, Inc. (FEC) has performed a Phase I Environmental Site Assessment for the properties located at 130, 200-310, 318 Delafield Street and Randall Street in the City of Waukesha, Wisconsin. FEC completed a records review, interviews, and a site reconnaissance to evaluate the likelihood for recognized environmental conditions (RECs) to exist in connection with the subject properties.

The building at 130 Delafield Street generally encompasses the northern portion of the site with a parking lot on the southern portion of the property. The property is approximately 1.63 acres. The building consists of one two-story commercial building containing the City Hall Annex. Interior parking was observed on the lower level of the building. Three electrical transformers were observed on the southern part of the property. No staining or indication of a release was observed on the electrical transformer. Minor construction was occurring on the west side of the building.

The property at 200-310 Delafield Street is currently vacant. The surface consists of a paved parking lot, gravel in the area of the former strip mall building, and a grassy area. The property is approximately 1.86 acres. The property at 318 Delafield Street is currently vacant. The surface consists of a paved parking lot and a grassy area. The property is approximately 0.46 acres. The property with the access drive on Randal Street is currently vacant. The surfaces consist of a paved parking lot and a grassy area. The property is approximately 1.08 acres.

The grade of the sites and vicinity generally slopes to the southeast. No indications of aboveground or underground storage tanks (ASTs/USTs), drums, containers, fill piles, stressed vegetation, pools of liquids, potable wells, or septic systems were observed on the subject properties during the site visit.

The properties are bordered by commercial properties to the north, residential properties up the bluff to the west, municipal buildings to the east across Delafield Street, and commercial buildings to the south. Based on site reconnaissance observations, the current uses and apparent past uses of properties adjoining the subject properties are generally commercial and residential.

The property at 318 Delafield Street (William's Shell) formerly operated as a gasoline service station dating back to 1956. The site is listed on the DNR AST/UST and LUST database. Seven (7) USTs were removed from the property in November 1989. In addition, approximately 4,000 tons of petroleum-impacted soil were removed from the site in December 1991. Remedial investigations were completed to define the magnitude and extent of the remaining soil and groundwater impacts. Based on the results, an estimated 16,000 cubic yards of

impacted soil remained in place beneath the former strip mall parking lot, a portion of the sidewalk along Delafield Street, and the strip mall building. Groundwater monitoring data from wells on the site demonstrated a shrinking groundwater contaminant plume indicated effective natural attenuation of the groundwater plume at the site. Based on this information, the DNR considered the investigations complete and issued the closure in October 2001. The site investigation also indicated the presence of foundry sand fill materials. Based on the site's history, the residual petroleum contamination and presence of fill materials would be considered a REC in association with the subject property. Any future developments at the subject property would need proper soils management and consideration of the past results.

The property at 310 Delafield Street (One Martinizing) operated as a dry cleaner from 1964 to 2011. The site is listed on the DNR ERP database. Preliminary site investigation activities were conducted at the subject site in July 2003 and identified chlorinated volatile organic compounds (CVOCs) impacts in soil beneath the northern portion of the former strip mall building. Site investigation activities completed in June to August 2005 to define the degree and extent of the impacts. Vapor samples collected did indicate low concentrations of PCE. Residual impacts remained beneath building and paved areas; however, the DNR considered the building and paved areas as engineered barriers for direct contact and soil, groundwater and vapor exposure pathways. CVOCs were not detected in the groundwater beneath the former strip Mall property. petroleum volatile organic compounds (PVOCs) were detected in soil and groundwater samples on the east side of the former strip Mall property. Based on analytical results and groundwater flow data the PVOC impacts were attributable to the petroleum release reported at the former Williams Shell Service Station to the north. A site closure request was submitted to the DNR in January 2006. The DNR reviewed the request and considered the investigations complete and issued a site closure letter in July 2006. The conditions of the closure included listing of the site on the DNR GIS database and implementation of a Barrier and Maintenance plan. The closure also referenced the need for proper soils management and vapor intrusion evaluation associated with future development.

On behalf of the City of Waukesha, a Phase 1 Environmental Site Assessment was prepared by LF Green Development LLC (LF Green) in January 2018. The report indicated areas of residual contamination, including CVOC soil contamination from the former dry cleaner and soil and groundwater contamination of petroleum compounds from the former gas station. These were considered controlled recognized environmental conditions (CRECs) associated with the Closed LUST (318 Delafield Street) and ERP (310 Delafield Street) sites. Continuing obligations include managing the impacted soil if excavated or removed, maintaining an engineered cover or a soil barrier over the contaminated soil and planning for vapor mitigation for future development.

The City of Waukesha purchased the properties at 200-310 Delafield Street and 318 Delafield Street in 2018. In January 2020, LF Green prepared a Post Closure Environmental Conditions report. The City of Waukesha demolished the strip mall and gas station buildings in 2018 and 2019, respectively. LF Green completed three test pits in November 2018 to further investigate the remaining soil contamination on the 310 Delafield Street property in 2018. Contaminated soil disturbed by the test pits was removed and disposed of at a licensed landfill. Twenty additional soil samples were collected to better define the extent of the impacts. Residual soil contamination remains east of the former structure and extends slightly west beneath the footprint of the former structure. Foundry sand and other fill materials were encountered but not evaluated for other Any future developments done at the subject properties would contaminants. need proper soils management, consideration of the past results, and an evaluation of vapor intrusion. Future development would also require a historic fill construction exemption and post closure modification.

Based on the information reviewed; the CVOC soil contamination on the strip mall property, petroleum contamination on the former gas station property and migration onto the strip mall property, and presence of foundry sand fill would be considered controlled RECs and/or RECs in association with the subject properties.

Please refer to the attached report for a detailed description of the project.

1.0 INTRODUCTION

On behalf of Mandel Group, Inc., Friess Environmental Consulting, Inc. (FEC) performed a Phase I Environmental Site Assessment (ESA) of the properties located at 130, 200-310, 318 Delafield Street and Randall Street in the City of Waukesha, Wisconsin. The purpose of this Phase I is to permit an authorized user of this report to satisfy the requirements to qualify for one of the landowner liability protections (LLPs) under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA, 42 U.S.C. 9601, et seq) and complete all appropriate inquiry into the previous ownership and use of the property consistent with good commercial custom and practice as defined in 42 U.S.C. 9601(35)(B).

The objective of a Phase I ESA is to evaluate the likelihood for recognized environmental conditions (RECs) to exist in connection with a property resulting from past or present site use or adjacent land uses. The scope of services for the Phase I included a records review of publicly accessible historical information pertaining to potential RECs, interviews about property history, property use, environmental records, and environmental issues and a site reconnaissance to evaluate the present conditions of the subject property and adjacent properties. This report summarizes the results of these services and presents FEC's professional opinion regarding the likelihood for RECs to exist in connection with the subject property.

The subject property consists of four separate parcels. The tax records for the south parcel list it as 130 Delafield Street with tax key #WAKC1305459. The 130 parcel is described as "LOT 1 CSM NO 11250 (V111 P39) PT NE1/4 & SE1/4 OF NW1/4 & PT NW1/4 & SW1/4 OF NE1/4 SEC 3 T6N R19E 1.54 AC V116 DEEDS P231 & V750 DEEDS P429". No environmental liens are reportedly associated with the subject property and the valuation of the subject property has reportedly not been reduced due to environmental issues. Based on the tax records, the subject property is currently owned by the City of Waukesha.

The tax records for the central parcel list it as 200-310 Delafield Street with tax key #WAKC1305460. The 200 parcel is described as "PT SPRING BROOK LOT BLK Y NORTH WEST ADD & PT NE1/4 & NW1/4 SEC 3 T6N R19E COM N 1/4

LI 390.5' N OF N LI MADISON ST, N 304.46', W 33', N 110', E 33', S 22.64', E 158', SE 206.04', SW 136.5'; SW 77.85', NW 193.7' TO BEG DOC NO 4327596". No environmental liens are reportedly associated with the subject property and the valuation of the subject property has reportedly not been reduced due to environmental issues. Based on the tax records, the subject property is currently owned by the City of Waukesha.

The tax records for the north parcel list it as 318 Delafield Street with tax key #WAKC1305461. The 318 parcel is described as "PT SPRING BROOK LOT BLK Y NORTH WEST ADD PT NE1/4 & NW1/4 SEC 3 T6N R19E COM N 1/4 LI 782.32' N OF OF N LI MADISON ST, N ON 1/4 LI 200', N56 44'E 25.15' TO W LI DELAIFLED ST, SE 255.22' ON W LI DELAFIELD, W 158' TO BEG DOC NO 4327596". No environmental liens are reportedly associated with the subject property and the valuation of the subject property has reportedly not been reduced due to environmental issues. Based on the tax records, the subject property is currently owned by the City of Waukesha.

The tax records for the western parcel list it as Randall Street with tax key #WAKC1306990. The property is described as "PT NW1/4 SEC 3 T6N R19E BEG N 1/4 LI 1009.8' S OF N LI SEC, SW 56.1', NW 178.04', SW 12.4' M/L, NW 95', SW 150', NW20', NE 275' M/L, NW 31' M/L, SW 65', NW 100', NE 39.03'. E 120.12', S 106.82', W 33', S 110', E 33', S 198.98' TO BEG DOC NO 4327596". No environmental liens are reportedly associated with the subject property and the valuation of the subject property has reportedly not been reduced due to environmental issues. Based on the tax records, the subject property is currently owned by City of Waukesha.

This Phase I Environmental Site Assessment was requested as a component of a commercial property transaction.

2.0 SITE DESCRIPTION & RECONNAISSANCE

Site Description

The subject properties are located at 130, 200-310, and 318 Delafield Street and on Randall Street in the City of Waukesha, Wisconsin. The properties are situated in Northwest 1/4 of the Northeast 1/4 of Section 3, Township 6 North, and Range 19 East, Waukesha County, Wisconsin. Figures 1 and 2 in Appendix A depicts the location and general features of the subject properties.

Site Reconnaissance

FEC conducted the site reconnaissance at the subject properties on February 16, 2024. FEC visually and physically observed the subject properties to evaluate the present condition of the site and to record evidence of RECs, if present.

The building at 130 Delafield Street generally encompasses the northern portion of the parcel with a parking lot on the southern portion of the property. The property is approximately 1.63 acres. The building consists of one two-story commercial building containing the City Hall Annex. Interior parking was observed on the lower level of the building. Three electrical transformers were observed on the southern part of the property. No staining or indication of a release was observed on the electrical transformer. Minor construction was occurring on the west side of the building.

The parcel at 200-310 Delafield Street is currently vacant. The surface consists of a paved parking lot, gravel in the area of the former strip mall building, and a grassy area. The property is approximately 1.86 acres.

The parcel at 318 Delafield Street is currently vacant. The surface consists of a paved parking lot and a grassy area. The property is approximately 0.46 acres.

The parcel with the access drive on Randal Street is currently vacant. The surfaces consist of a paved parking lot and a grassy area. The property is approximately 1.08 acres.

The grade of the sites and vicinity generally slopes to the southeast. No indications of aboveground or underground storage tanks (ASTs/USTs), drums, containers, fill piles, stressed vegetation, pools of liquids, potable wells, or septic systems were observed on the subject properties during the site visit.

The properties are bordered by commercial properties to the north, residential properties to the west, municipal buildings to the east across Delafield Street, and commercial buildings to the south. Based on site reconnaissance observations, the current uses and apparent past uses of properties adjoining the subject properties are generally commercial and residential.

Photographs were taken during the site reconnaissance, and representative photographs are included in Appendix B.

3.0 RECORDS REVIEW & INTERVIEWS

EPA & DNR Records

The purpose of the records review is to obtain and review publicly available federal, state, and local records to help identify recognized environmental conditions in connection with the subject property. The "List of References" attached presents a bibliography of the sources FEC utilized for this project.

The U.S. Environmental Protection Agency (EPA) has compiled lists of sites that have reportedly contained contamination or have the potential to cause contamination. These include the National Priorities List (NPL), the federal institutional and engineering control (IC/EC) registry, the Resource Conservation and Recovery Act (RCRA) Generator list, the Emergency Response Notification System (ERNS), the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), the CERCLIS "No Further Remedial Action Planned" (NFRAP) list, the RCRA Treatment, Storage, and Disposal (TSD) list, and the RCRA Corrective Action Site (CORRACTS) list.

The Wisconsin Department of Natural Resources (DNR) has compiled lists of sites that have reportedly contained contamination or have the potential to cause contamination. These include the registered underground storage tank (UST) and aboveground storage tank (AST) lists, the Leaking Underground Storage Tank (LUST) list, the Controls list, the Spills list, the Solid Waste Landfill (SWL) list, the Voluntary Party Liability Exemption (VPLE) site list, the Brownfield list, the Environmental Repair Program (ERP) list, and the Hazard Ranking List (HRL).

Environmental Risk Information Service (ERIS) conducted a computerized database search of EPA and DNR records based on ASTM minimum search distance guidelines. ERIS issued a "Database Report" on January 11, 2024 (reference 1). The description of the listing and the applicable search distance are shown on the report included in Appendix C.

The subject property at 310 Delafield Street (One Hour Martinizing) is listed on the DNR database as a closed ERP site for having soil and groundwater contamination related to chlorinated solvents from the dry-cleaning operations of One Hour Martinizing. The site was closed by the DNR in June 2006. FEC obtained the site file for the closed ERP. This site is discussed further later in the report.

The subject property at 318 Delafield Street (Moon's Automotive Repair) is listed on the DNR AST/UST database for having a 500-gallon waste/used motor oil UST, 1,000-gallon retail fuel sales UST, three 4,000-gallon leaded gasoline UST, one 1,000-gallon kerosene UST. The USTs were removed in November 1989. The site is also listed on the DNR AST database for having a 300-gallon Fuel Oil AST. The AST was registered as removed in December 1998. The site is listed as a closed LUST site (Williams Shell) relating to petroleum soil and groundwater contamination. The site was closed by the DNR in October 2001. FEC obtained the site file for the closed LUST. This site is discussed further later in the report.

The east adjoining property at 201 Delafield Street (Waukesha City Hall) is listed on the DNR LUST database for having soil contamination relating to petroleum. The site was closed by the DNR in 2013. FEC reviewed the available information for the site in the WDNR database. The soil contamination does not appear to have migrated onto the subject properties. This site would not be considered a REC in association with the subject properties.

Five EPA RCRA generator sites, fourteen DNR LUST sites, and thirty-one AST/UST sites, and three DNR ERP sites are identified in the ERIS database report as being located within the specified search distances. The site locations are depicted on the ERIS database report map in the Appendix. Based on the site status, location, or distance from the subject properties, these sites are not likely to have adversely impacted the subject site.

Topographic Maps and Geological Records

FEC reviewed the United States Geological Survey (USGS) Waukesha, Wisconsin quadrangle 7.5-minute topographic map (reference 2) about the subject properties. The elevation of the site is approximately 850 feet above mean sea level, and the site and vicinity are depicted as sloping generally to the southeast towards the Fox River.

FEC reviewed geological publications to identify general soil and groundwater characteristics near the subject properties (reference 3). The native soils consist of loam of the Hochheim origin. Dolomite bedrock is estimated to be approximately 50-200 feet below ground surface (bgs). The depth of groundwater is estimated to be approximately 10-20 feet bgs. Based on local topography, shallow groundwater flow is anticipated to be to the east towards the Fox River. Regional water table maps indicate that groundwater flow near the subject properties is generally to the east-southeast.

Aerial Photographs

FEC reviewed aerial photographs of the subject properties and vicinity obtained from the Waukesha County Land Information Office (reference 4). Each photograph depicts an area of approximately two square miles at a scale of 1 inch = 400 feet. The aerial photographs were reviewed to evaluate previous property uses and possible RECs in relation to the subject properties.

The northern most property (318 Delafield Street) was vacant land dating back to at least 1941. The property was developed with a building between 1950 and 1963. A canopy for gasoline is present on the 1980 aerial. The canopy was removed between 2000 and 2005. The building was razed between 2017 and 2020. The property has been largely unchanged since 2020.

The central property (200-310 Delafield Street) was vacant land dating back to at least 1941. The property was developed with a strip mall between 1950 and 1963. The building was razed between 2017 and 2020. The property has been largely unchanged since 2020.

The southern property (130 Delafield Street) had the existing building dating back to at least 1941. The property was developed with the parking lot on the southern portion of the between 1950 and 1963. The property has been largely unchanged since 1963.

The western property with the Randall address has been vacant wooded area dating back to at least 1941 and has remained largely unchanged.

The review indicated that the western adjoining residential properties have been present dating back to at least 1941. Most of the neighboring properties were present dating back to 1941.

Records Review

FEC reviewed digital Sanborn fire insurance maps about the subject properties (reference 5). Fire insurance maps are a source of historical property use information and architectural details for residential, commercial, and industrial properties. Sanborn were reviewed for the subject property. The 1890, 1895, 1901, 1911, and 1917 Sanborn depict the subject properties as vacant land. The 1922 and 1929 Sanborn depict a creek in all three of the subject properties. The 1949 Sanborn shows the building constructed at 130 Delafield Street with a creek on the two northern parcels. The 1970 Sanborn shows all three properties with buildings and the creek having been filled. The presence of the creek indicates that the site has been filled with unknown materials in the area of the former creek.

FEC reviewed building department records for the subject properties at the City of Waukesha Department of Community Development Building Inspection Department on February 16, 2024. The building records recorded no environmentally sensitive material for the building at 130 Delafield Street. The records show that a dry cleaner occupied the building at 308 Delafield Street circa 1967. The records for 300 Delafield Street show a 2,000 gasoline UST being installed in November 1956. The file also shows two 12,000 gasoline USTs and two pump islands being installed in October 1956. These are believed to be the USTs for the former Williams Shell Station that was constructed at 318 Delafield Street in 1956. The building department records indicate the building at 318 Delafield Street also had a 5,000-gallon UST abandoned in place dating back to November 1972. The building inspection also shows three 4,000-gallon tanks, one 2,000-gallon tank, and a 550-gallon tank being installed in 1961. No additional permits containing potential environmental issues were found in the building inspection files reviewed.

FEC reviewed the DNR site file for the property at 318 Delafield Street (William's Shell) (reference 6). The former Shell Service Station operated from 1956 to 1989. Seven (7) USTs were removed from three separate excavations on the service station property from November 21-27, 1989. Subsequently, Giles supervised the removal of approximately 4,000 tons of petroleum-impacted soils on the service station site from December 8-17, 1991. Giles performed supplemental remedial investigations to define the magnitude and extent of the remaining soil and groundwater impacts. Based on the results of the analytical testing, Giles estimated that approximately 16,000 cubic yards of impacted soils existed beneath the strip mall parking lot, a portion of the sidewalk grass Delafield Street, and the strip mall building. Boring logs exhibit potential fill materials on the subject property that were not tested for polynuclear aromatic hydrocarbons (PAHs) or RCRA metals. Site investigations indicated a significant soil and groundwater contaminant plume existing on the strip mall portion of the subject site. However, groundwater monitoring data from wells on the site demonstrate a shrinking groundwater contaminant plume indicating effective natural attenuation of the groundwater plume at the site. The groundwater contamination with WDNR NR 140 PAL or ES exceedances is within the property boundaries, and the monitoring data indicates that natural attenuation will bring groundwater into compliance with WDNR NR 140 standards within a reasonable period. Based on this information, the DNR considered the investigations complete and issued the closure in October 2001. Based on the site's history the petroleum contamination and presence of fill materials would be considered a REC in association with the subject property. Any future developments done at the subject property would need proper soils management and consideration of the past results.

FEC reviewed the DNR site file for the property at 310 Delafield Street (One Martinizing) (reference 7). Sigma Environmental (Sigma) conducted preliminary site investigation activities at the subject site in July 2003 including advancement of four soil borings. Laboratory results identified chlorinated volatile organic compounds (CVOCs) impacts in soil beneath the subject site and adjacent to an exit located on the west side of the suite. The WDNR was notified of a release on August 18, 2003. Site investigation activities completed in June and July 2004 included advancement of seven soil borings, with five monitoring wells. Analysis of soil samples collected during boring advancement confirmed the presence of

VOC impacts in soil beneath the site. Select petroleum volatile organic compounds (PVOCs) were detected in soil and groundwater samples on the east side of the property and based on groundwater flow data, are likely related to the petroleum release reported at the former Williams Shell Service Station. In May and June 2005, Sigma collected additional soil samples that were submitted for laboratory analysis of VOCs. Analytical results were consistent with results of previous site investigation activities and effectively delineated the horizontal and vertical extent of CVOCs soil impacts beneath the site. On August 29, 2005, Sigma collected two vapor samples that indicate that low level PCE was detected in both vapor samples. In addition to relatively de minimum levels of PCE detected, the site building/strip mall is constructed as a slab on grade structure without basements or below grade structures that would allow vapor accumulation. Residual soil impacts remain beneath buildings and paved areas which act as engineered barriers to direct contact and soil to groundwater exposure pathways. CVOCs were not detected in site groundwater. Based on the site's history; the CVOC soil contamination, presence of foundry sand fill and petroleum contamination migration onto the strip mall property would be considered a controlled RECs and/or RECs in association with the subject properties. Any future developments done at the subject properties would need proper soils management and consideration of the past results.

FEC reviewed a Phase 1 Environmental Site Assessment prepared by LF Green Development (reference 8), LLC prepared in January 2018. A review of the historical use information of the Subject Site showed that the northern and southern parcels of the Site were previously vacant grass land with a creek running from the Fox River through the center of the Subject Site until 1955 when the gas station is built on the northern parcel of the property. The creek was likely filled with foundry sands and other filling materials for the development of the gas station. One-Hour Martinizing at 310 Delafield Street, is listed with a closed ERP activity that have resulted in residual soil contamination of chlorination volatile organic compounds that exists beneath the paved asphalt surface on the east side and northwest side of the building on the center parcel. The continuing obligations include managing the residual soil contamination if it should be excavated or removed and maintain an engineered cover or a soil barrier over the contaminated soil — obtain WDNR approval prior to any changes in this barrier. The property at 318 Delafield Street is listed with a closed LUST activity.

During the removal of several petroleum USTs in 1989, it was discovered that the Site had petroleum soil and groundwater contamination. The Site was remediated to the extent possible resulting in residual contamination on the northeast side if the structure on the northern parcel. The continuing obligations include managing the residual soil contamination if it should be excavated or removed and maintain an engineered cover or a soil barrier over the contaminated soil – obtain WDNR approval prior to any changes in this barrier. The report indicates that a buyer of the properties at 310 and 318 Delafield Street would assume the responsibility to maintain the engineered cap and inspection requirement; and will be responsible to manage any impacted soil excavated from the Subject Site. In addition, construction over contaminated materials may result in vapor migration into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the Subject Site. The report concluded that the cap maintenance plans at the subject sites would be considered controlled RECs in association with the subject site. The report indicates that foundry sand fill is present on the sites. This would be considered a REC associated with the sites.

The City of Waukesha purchased the properties at 200-310 Delafield Street and 318 Delafield Street in 2018. FEC reviewed a Post Closure Environmental Conditions report prepared by LF Green Development, LLC in January 2020 (reference 9). The City of Waukesha demolished the strip mall and gas station buildings in 2018 and 2019, respectively. LF Green completed test pits to further investigate the remaining soil contamination on the strip mall property in November 2018. Contaminated soil disturbed by the test pits was removed from the Site and disposed at a licensed landfill. More than 262 tons of contaminated material were removed and disposed during the test pit investigation. After the test pits were completed, the contractor backfilled these areas with clean, imported material obtained from a local gravel pit. LF Green collected twenty soil samples from the base and sidewalls of the test pits and submitted samples for analysis of VOCs. Residual soil contamination remains east of the former structure and extends slightly west beneath the footprint of the former structure. The residual soil contamination detected exceeds the NR 720 groundwater pathway residual contaminant levels (RCLs) from the surface to the approximate

water table, which is variable and occurs at approximately 8 to 20 feet bgs. LF Green compared prior site investigation data to current RCLs and determined that neither the industrial nor non-industrial direct contact pathways were exceeded in soil. Any impacted soil or fill material graded or excavated from the subsurface will need to be disposed of in accordance with local, state and federal laws. Impacted groundwater has migrated onto the Site from the former William's Shell site. Previous investigation of the Site indicates that groundwater has not been impacted by the residual PCE soil contamination. The residual soil and groundwater contamination that remains on the site is a potential source of contaminated vapors that may enter the new building(s). Construction over contaminated materials may result in vapor migration into enclosed structures or migration along newly placed underground utility lines. All residual contamination can be seen on figures 3-5.

Interviews

FEC conducted a questionnaire with Ms. Jennifer Andrews (reference 10), community development director. The purpose of the interviews portion of the assessment was to obtain information regarding helpful documents, environmental notices and proceedings, property history, and RECs relating to the subject properties.

Ms. Andrews indicated that the building at 130 Delafield Street is heated with natural gas furnaces and is connected to the municipal sewer and water system. She said that the property at 318 Delafield is a former gas station site. She indicated knowledge of environmental studies discussed earlier in this report. She did not indicate the knowledge of any geotechnical studies or hazardous waste generator reports for the subject property and is not aware of any environmental permits; community right-to-know or safety plans, environmental liens, or past or current violations of environmental laws with respect to the subject property.

4.0 FINDINGS & CONCLUSIONS

Findings

The building at 130 Delafield Street generally encompasses the northern portion of the site with a parking lot on the southern portion of the property. The property is approximately 1.63 acres. The building consists of one two-story commercial building containing the City Hall Annex. Interior parking was observed on the lower level of the building. Three electrical transformers were observed on the southern part of the property. No staining or indication of a release was observed on the electrical transformer. Minor construction was occurring on the west side of the building.

The property at 200-310 Delafield Street is currently vacant. The surface consists of a paved parking lot, gravel in the area of the former strip mall building, and a grassy area. The property is approximately 1.86 acres. The property at 318 Delafield Street is currently vacant. The surface consists of a paved parking lot and a grassy area. The property is approximately 0.46 acres. The property with the access drive on Randal Street is currently vacant. The surfaces consist of a paved parking lot and a grassy area. The property is approximately 1.08 acres.

The grade of the sites and vicinity generally slopes to the southeast. No indications of aboveground or underground storage tanks (ASTs/USTs), drums, containers, fill piles, stressed vegetation, pools of liquids, potable wells, or septic systems were observed on the subject properties during the site visit.

The properties are bordered by commercial properties to the north, residential properties up the bluff to the west, municipal buildings to the east across Delafield Street, and commercial buildings to the south. Based on site reconnaissance observations, the current uses and apparent past uses of properties adjoining the subject properties are generally commercial and residential.

The property at 318 Delafield Street (William's Shell) operated as a gasoline service station since 1956. The site is listed on the DNR AST/UST and LUST database. Seven (7) USTs were removed from the property in November 1989. In addition, approximately 4,000 tons of petroleum-impacted soils were removed

from the site in December 1991. Remedial investigations were completed to define the magnitude and extent of the remaining soil and groundwater impacts. Based on the results, an estimated 16,000 cubic yards of impacted soils remained in place beneath the former strip mall parking lot, a portion of the sidewalk grass Delafield Street, and the strip mall building. Groundwater monitoring data from wells on the site demonstrated a shrinking groundwater contaminant plume indicated effective natural attenuation of the groundwater plume at the site. Based on this information, the DNR considered the investigations complete and issued the closure in October 2001. The site investigation also indicated the presence of foundry sand fill materials. Based on the site's history the petroleum contamination and presence of fill materials would be considered a REC in association with the subject property. Any future developments done at the subject property would need proper soils management and consideration of the past results.

The property at 310 Delafield Street (One Martinizing) operated as a dry cleaner from 1964 to 2011. The site is listed on the DNR ERP database. Preliminary site investigation activities were conducted at the subject site in July 2003 that identified chlorinated volatile organic compounds (CVOCs) impacts in soil beneath the northern portion of the former strip mall building. Site investigation activities completed in June to August 2005 to define the degree and extent of the impacts. Vapor samples collected did indicate low concentrations of PCE. Residual impacts remained beneath building and paved areas; however, the DNR considered the building and paved areas an engineered barriers to direct contact and soil, groundwater and vapor exposure pathways. CVOCs were not detected in the groundwater the former strip Mall property. Select petroleum volatile organic compounds (PVOCs) were detected in soil and groundwater samples on the east side of the former strip Mall property. Based on analytical results and groundwater flow data the PVOC impacts were attributable to the petroleum release reported at the former Williams Shell Service Station to the north. A site closure request was submitted to the DNR in January 2006. The DNR reviewed the request and considered the investigations complete and issued a site closure letter in July 2006. The conditions of the closure included listing of the site on the DNR GIS database and implementation of a Barrier and Maintenance plan. The closure also referenced the need for proper soils management and vapor intrusion evaluation associated with future development.

On behalf of the City of Waukesha, a Phase 1 Environmental Site Assessment was prepared by LF Green Development LLC (LF Green) in January 2018. The report indicated areas of residual contamination, including CVOC soil contamination from the former dry cleaner and soil and groundwater contamination of petroleum compounds from the former gas station. These were considered controlled recognized environmental conditions (CRECs) associated with the Closed LUST (318 Delafield Street) and ERP (310 Delafield Street) sites. Continuing obligations include managing the impacted soil if excavated or removed, maintaining an engineered cover or a soil barrier over the contaminated soil and planning for vapor mitigation for future development.

The City of Waukesha purchased the properties at 200-310 Delafield Street and 318 Delafield Street in 2018. In January 2020, LF Green prepared a Post Closure Environmental Conditions report. The City of Waukesha demolished the strip mall and gas station buildings in 2018 and 2019, respectively. LF Green completed three test pits in November 2018 to further investigate the remaining soil contamination on the 310 Delafield Street property in 2018. Contaminated soil disturbed by the test pits was removed and disposed at a licensed landfill. Twenty additional soil samples were collected to better define the extent of the impacts. Residual soil contamination remains east of the former structure and extends slightly west beneath the footprint of the former structure. Foundry sand and other fill materials were encountered but not evaluated for other contaminants.

Recognized Environmental Conditions

FEC has performed a Phase I Environmental Site Assessment of the properties located at 130, 200-310, and 318 Delafield Street and Randall Street in the City of Waukesha, Wisconsin in general conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described below.

Based on the information reviewed; the CVOC soil contamination on the strip mall property, petroleum contamination on the former gas station property and migration onto the strip mall property, and presence of foundry sand fill and would be considered a controlled RECs and/or RECs in association with the subject properties.

Any future developments done at the subject properties would need proper soils management, consideration of the past results and an evaluation of vapor intrusion. Future development would also require a historic fill construction exemption and post closure modification.

General Qualifications

The professionals at FEC have over thirty five years of experience in conducting numerous Phase I and Phase II Environmental Assessments, and soil, groundwater and vapor investigations and remediation projects.

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

FEC conducts their services with that degree of care and skill ordinarily exercised by members of the environmental consulting community practicing under similar conditions at the same time in the same or similar locality. The scope of work presented in this Phase I report is intended to meet the standards adopted by the ASTM, E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The physical collection of samples; the compilation of detailed maps; the performance of subsurface investigations; or the inquiry into asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, or high voltage powerlines, were not within the scope of this Phase I and therefore have not been addressed.

Information regarding site operations, conditions, and test data was obtained in part from the client, outside agents, and third parties, and has been assumed by FEC to be correct and complete. In addition, this report reflects the conditions,

operations, and practices observed on the date of the site visit. It should be noted that title information was not provided or reviewed as a part of this study. Changes or modifications to the site after the visit are not included. The conclusions are FEC's professional opinion and should not be construed as a guarantee or warranty that liabilities do or do not exist.

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

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

The term "recognized environmental conditions" is defined 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." (American Society for Testing and Materials [ASTM], E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process)

The term "historical recognized environmental condition" is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." (ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process)

The term "controlled recognized environmental condition" is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." (ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process).

APPENDICES

Appendix A

Figure 1 – Vicinity Diagram

Figure 2 – Site Diagram

Figure 3- Williams Auto Groundwater Residual Contamination

Figure 4- Old Strip Mall Residual Soil Contamination

Figure 5- Old Strip Mall Residual Groundwater Contamination

Appendix B

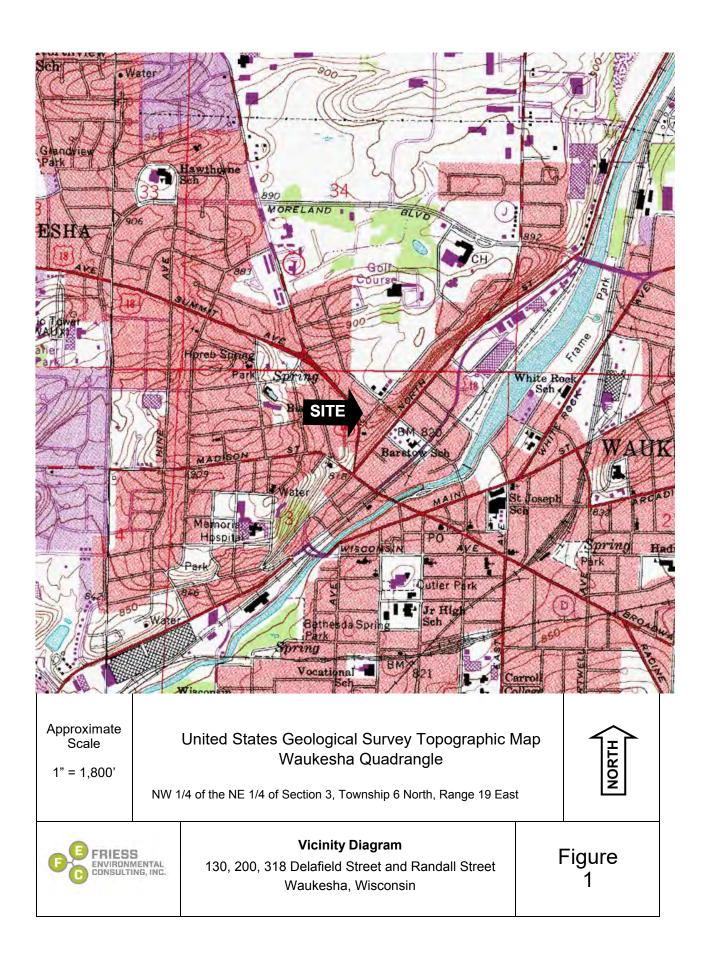
Photographs

Appendix C

ERIS Database Report

1. Environmental Database Report; Job Number 231104, Environmental Risk Information Service, January 10, 2024.

- Waukesha, Wisconsin Quadrangle 7.5 Minute Series Topographic Map;
 United States Department of the Interior—Geological Survey, created
 1971.
- 3. Soil Survey of Waukesha County, Wisconsin, United States Department of Agriculture, Natural Resources Conservation Service, 1971.
- Aerial Photographs; Waukesha County Land Information Office (MCLIO), online review, dated 1941, 1963, 1967, 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, 2010, 2015, 2017, 2020, and 2022.
- 5. Sanborn Maps of Waukesha; LF Green Development Phase 1 ESA, review, dated 1890, 1895, 1901, 1911, 1917, 1922, 1929, 1949, and 1970.
- 6. Wisconsin Department of Natural Resources, site file BRRTs #0368000857, accessed January 30, 2024.
- 7. Wisconsin Department of Natural Resources, site file BRRTs #0268494990 , accessed January 30, 2024.
- 8. LF Green Development, Phase 1 Environmental Site Assessment, dated January 25, 2018.
- 9. LF Green Development, Post-Closure Environmental Conditions, dated January 30, 2018.
- Andrews, Jennifer. City of Waukesha Community Development Manager, questionnaire dated January 29, 2024



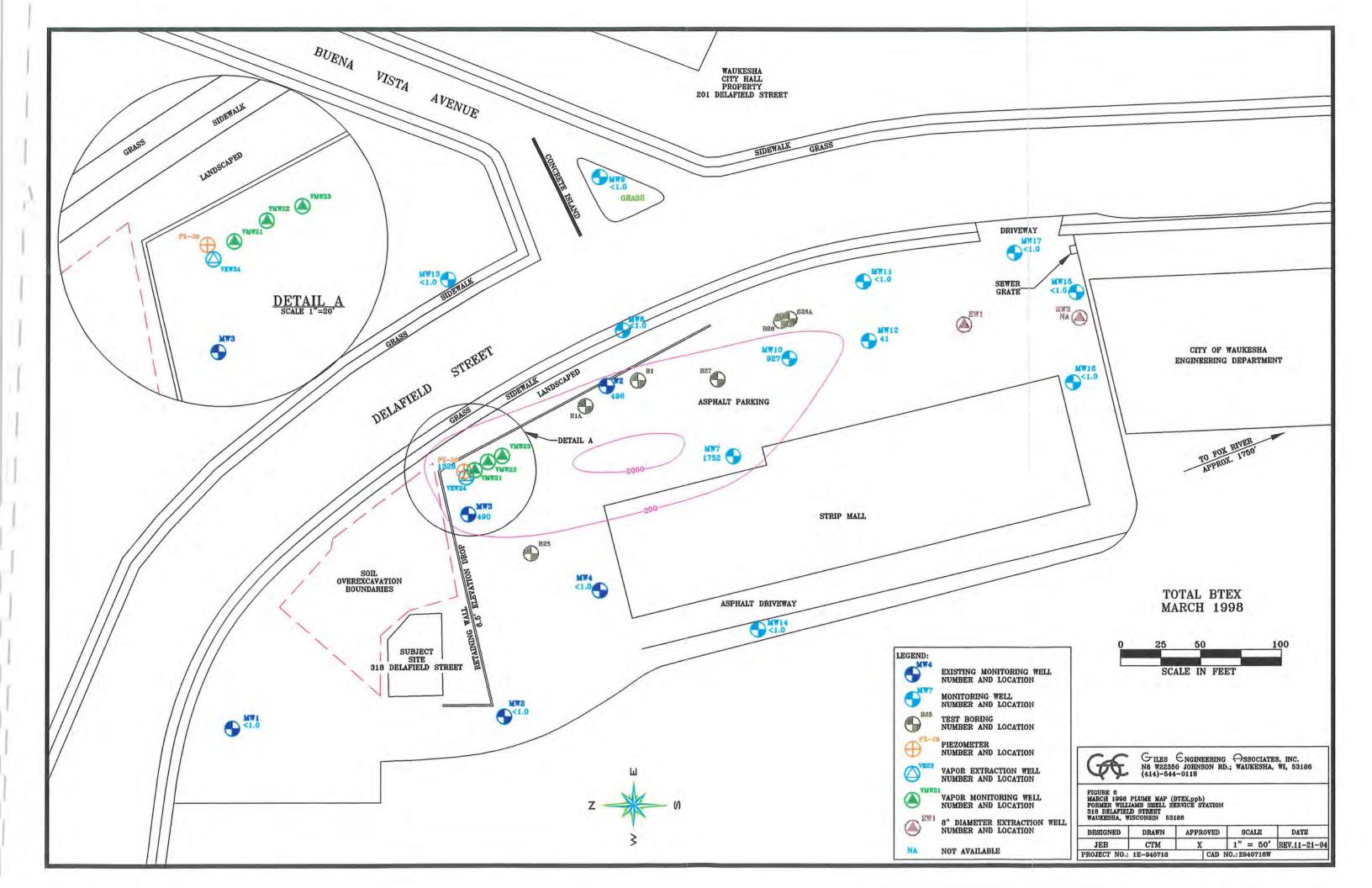


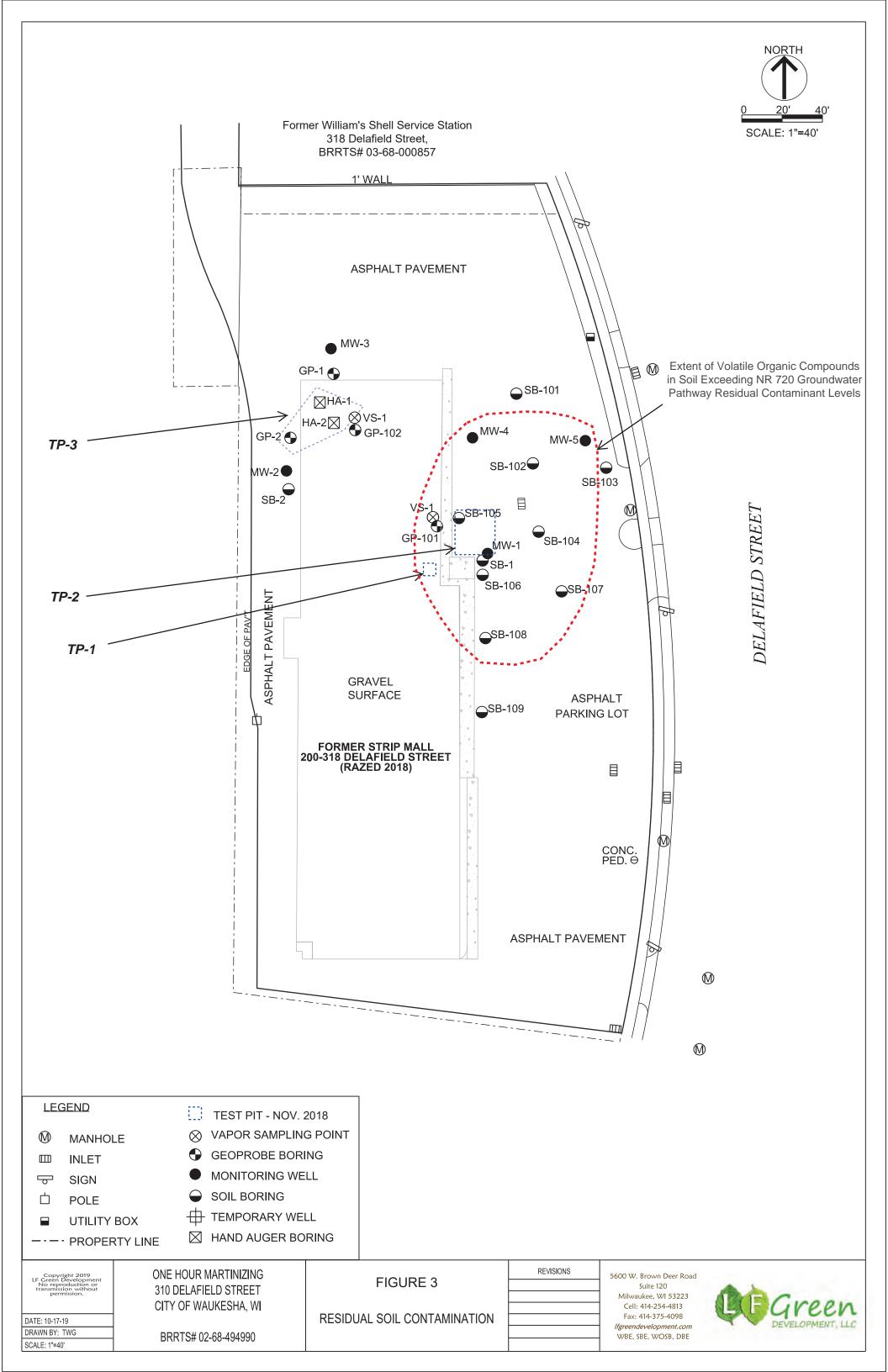


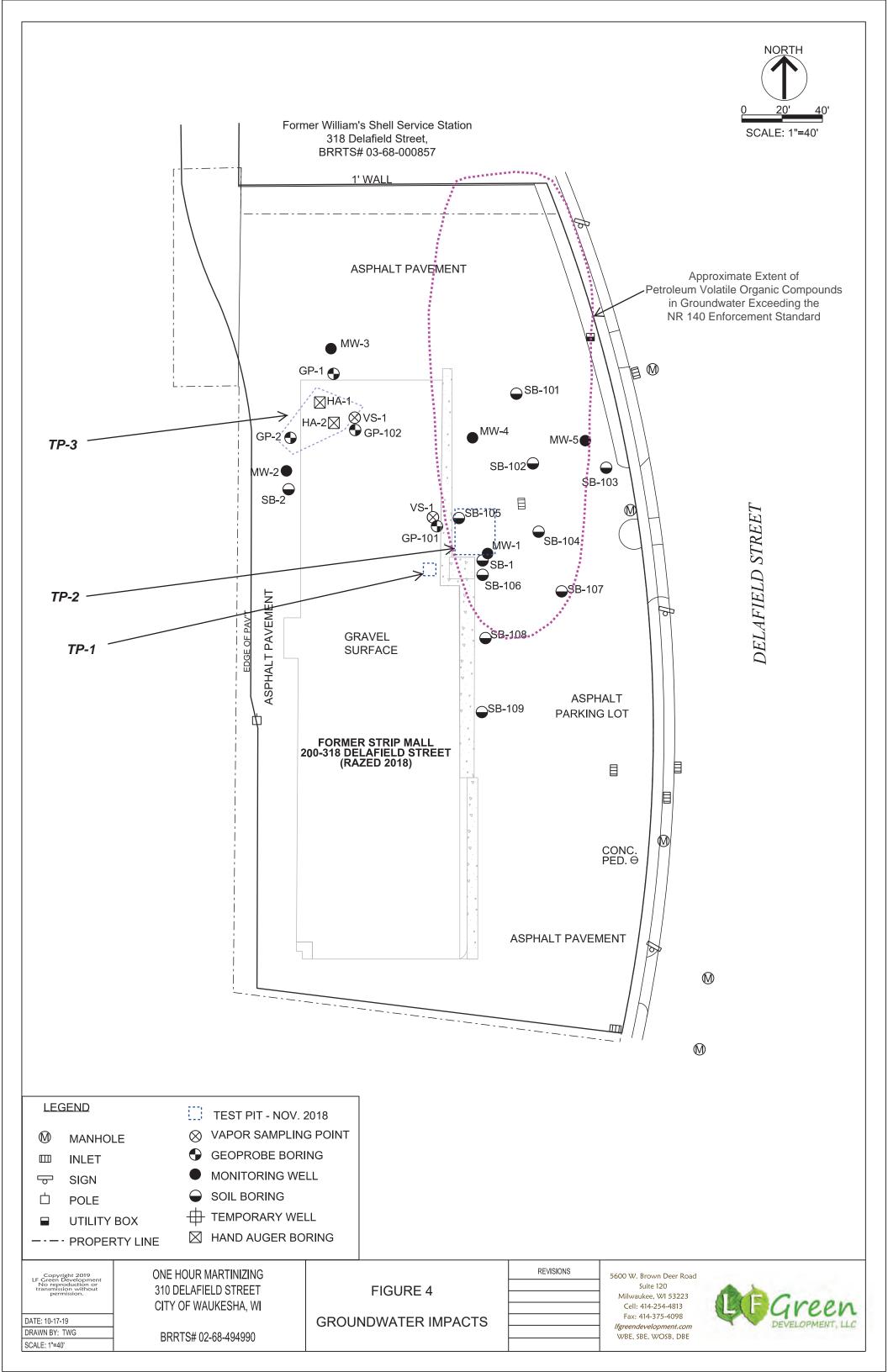


Site Diagram
130, 200, 318 Delafield Street and Randall Street
Waukesha, Wisconsin

Figure 2









Photograph 1 - 130 Delafield Street



Photograph 2 - 200 Delafield Street



Photograph 3 -200 Delafield Street

Friess Environmental Consulting, Inc.



Photograph 4 - 318 Delafield Street



Photograph 5 - Access Drive to Randal



Photograph 6 - Transformers on 130

Delafield St

Friess Environmental Consulting, Inc.



Project Property: 200 Delafield Street

200 Delafield Street

Waukesha WI 53188

Project No:

Report Type: Screen Report Plus

Order No: 24011100464

Friess Environmental Consulting, Inc. Requested by:

Date Completed: January 11, 2024

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Order No: 24011100464

Executive Summary

	200 Delafield Street 200 Delafield Street	Waukesha WI 53188
Latitude:	43.0150944	
Longitude:	-88.2361194	
UTM Northing:	4,763,232.33	
UTM Easting:	399,270.06	
UTM Zone:	16T	
	849 FT	
	24011100464 January 11, 2024 Friess Environmenta Screen Report Plus	nl Consulting, Inc.
	Latitude: Longitude: UTM Northing:	200 Delafield Street 200 Delafield Street 200 Delafield Street Latitude: 43.0150944 Longitude: -88.2361194 UTM Northing: 4,763,232.33 UTM Easting: 399,270.06 UTM Zone: 16T 849 FT 24011100464 January 11, 2024 Friess Environmenta

Order No: 24011100464

Historicals/Products:

Executive Summary: Report Summary

Database	Searched	Project Property	Within 0.250mi	Total
Standard Environmental Records				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
CERCLIS	Y	0	3	3
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA VSQG	Y	0	5	5
RCRA NON GEN	Y	0	9	9
RCRA CONTROLS	Y	0	0	0
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
LUCIS	Y	0	0	0
NPL IC	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	1	1
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0

Database	Searched	Project Property	Within 0.250mi	Total
FRP	Y	0	0	0
DELISTED FRP	Y	0	0	0
HIST GAS STATIONS	Y	0	0	0
REFN	Υ	0	0	0
BULK TERMINAL	Υ	0	0	0
SEMS LIEN	Υ	0	0	0
SUPERFUND ROD	Υ	0	0	0
DOE FUSRAP	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Υ	0	0	0
WDS	Υ	0	0	0
HIST LF	Υ	0	0	0
SHWIMS	Υ	0	17	17
LUST	Υ	0	14	14
LAST	Υ	0	0	0
DELISTED LST	Υ	0	1	1
UST	Υ	0	28	28
AST	Υ	0	3	3
DEL STORAGE TANK	Y	0	1	1
CRS	Υ	0	17	17
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Υ	0	0	0
BROWNFIELDS	Y	0	2	2
BSA PROJECTS	Υ	0	0	0
BGP	Y	0	1	1
ERP	Y	0	3	3
Tribal				
INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED INDIAN LST	Y	0	0	0
DELISTED INDIAN UST	Υ	0	0	0

County

No County databases were selected to be included in the search.

Additional Environmental Records

Federal

Database	Searched	Project Property	Within 0.250mi	Total
PFAS GHG	Υ	0	0	0
FINDS/FRS	Υ	0	15	15
TRIS	Y	0	0	0
PFAS NPL	Y	0	0	0
PFAS FED SITES	Υ	0	0	0
PFAS SSEHRI	Y	0	0	0
ERNS PFAS	Υ	0	0	0
PFAS NPDES	Υ	0	0	0
PFAS TRI	Y	0	0	0
PFAS WATER	Υ	0	0	0
PFAS TSCA	Y	0	0	0
PFAS E-MANIFEST	Υ	0	0	0
PFAS IND	Υ	0	0	0
HMIRS	Υ	0	0	0
NCDL	Υ	0	0	0
TSCA	Υ	0	0	0
HIST TSCA	Υ	0	0	0
FTTS ADMIN	Υ	0	0	0
FTTS INSP	Υ	0	0	0
PRP	Υ	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	1	1
FED DRYCLEANERS	Υ	0	0	0
DELISTED FED DRY	Υ	0	0	0
FUDS	Υ	0	0	0
FUDS MRS	Y	0	0	0
FORMER NIKE	Υ	0	0	0
PIPELINE INCIDENT	Υ	0	0	0
MLTS	Υ	0	0	0
HIST MLTS	Υ	0	0	0
MINES	Y	0	0	0
SMCRA	Υ	0	0	0
MRDS	Υ	0	2	2
LM SITES	Υ	0	0	0
ALT FUELS	Υ	0	0	0
CONSENT DECREES	Y	0	0	0
AFS	Y	0	0	0
SSTS	Y	0	0	0
PCBT	Y	0	0	0
PCB	Y	0	0	0

6

Database	Searched	Project Property	Within 0.250mi	Total	
State					
SPILLS	Υ	0	4	4	
AGSPILLS	Υ	0	0	0	
AG SPILL REMED	Υ	0	0	0	
BRRTS	Υ	0	6	6	
DELISTED BRRT	Υ	0	0	0	
PFAS CONTAM	Υ	0	0	0	
PFAS SAMPLING	Υ	0	0	0	
DRYC REM	Υ	0	1	1	
DRYCLEANERS	Υ	0	1	1	
DELISTED DRYC REM	Υ	0	0	0	
LIENS	Y	0	0	0	
TIER 2	Υ	0	0	0	
Tribal	No Tribal add	ditional environ	mental reco	rd sources available for this State.	
County	No County a	dditional enviro	nmental red	ord sources available for this State.	
	Total:	0	135	135	

Executive Summary: Site Report Summary - Project Property

MapDBCompany/Site NameAddressDirectionDistanceElev DiffPageKey(mi/ft)(ft)Number

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	RCRA VSQG	ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188 <i>EPA Handler ID:</i> WID982423733	E	0.03 / 180.02	-6	<u>38</u>
1	ERP	ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188	E	0.03 / 180.02	-6	<u>40</u>
1	FINDS/FRS	ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188 Registry ID: 110005462276	E	0.03 / 180.02	-6	<u>46</u>
1	CRS	ONE HOUR MARTINIZING	310 Delafield St Waukesha Wl	E	0.03 / 180.02	-6	<u>47</u>
1	DRYCLEANERS	One Hour Martinizing	310 Delafield Street Waukesha WI 53188	E	0.03 / 180.02	-6	<u>47</u>
1	SHWIMS	ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188	E	0.03 / 180.02	-6	<u>47</u>
1	DRYC REM	ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188	E	0.03 / 180.02	-6	<u>47</u>
1	BGP	Waukesha, City of	310 Delafield St, Waukesha, WI 53188 WI	Е	0.03 / 180.02	-6	<u>48</u>
<u>2</u>	SHWIMS	JENDUSA PHARMACY- AURORA PHARMACY INC	304 DELAFIELD ST WAUKESHA WI 53188	ESE	0.04 / 196.19	-7	<u>50</u>
<u>3</u>	LUST	WAUKESHA CTY HALL	201 DELAFIELD ST WAUKESHA WI Site ID: 3965000	ESE	0.04 / 208.63	-8	<u>50</u>
<u>3</u>	BRRTS	WAUKESHA CTY HALL	Status: CLOSED 201 DELAFIELD ST WAUKESHA WI	ESE	0.04 / 208.63	-8	<u>53</u>
<u>3</u> .	CRS	WAUKESHA CTY HALL	201 Delafield St Waukesha WI	ESE	0.04 / 208.63	-8	<u>54</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>3</u>	UST	CITY OF WAUKESHA CITY HALL	201 Delafield St Waukesha WI 53188	ESE	0.04 / 208.63	-8	<u>55</u>
			License No: 647695 Tank ID Tank Status Install Date	: 365952 Close	ed/Removed		
<u>3</u>	FINDS/FRS	CITY OF WAUKESHA	201 DELAFIELD ST WAUKESHA WI 53188	ESE	0.04 / 208.63	-8	<u>56</u>
			Registry ID: 110071146981				
4	RCRA NON GEN	SHELL FORMER WILLIAMS	318 DELAFIELD ST WAUKESHA WI 53186	NNE	0.07 / 367.83	3	<u>57</u>
			EPA Handler ID: WID988634390				
<u>4</u>	UST	MOON'S AUTOMOTIVE REPAIR	318 Delafield St Waukesha WI 53188-0000	NNE	0.07 / 367.83	3	<u>59</u>
			License No: 154102 Tank ID Tank Status Install Date 365928 Closed/Removed , 365927 Closed/Removed , 366278 Closed	7 Closed/Remo			
<u>4</u>	AST	MOON'S AUTOMOTIVE REPAIR	318 Delafield St Waukesha WI 53188-0000	NNE	0.07 / 367.83	3	<u>65</u>
			License No: 154102 Tank ID Tank Status Install Date	: 213726 Close	ed/Removed		
<u>4</u>	LUST	WILLIAMS SHELL (FORMER)	318 DELAFIELD ST WAUKESHA WI 53186	NNE	0.07 / 367.83	3	<u>66</u>
			Site ID: 2536000 Status: CLOSED				
<u>4</u> *	FINDS/FRS	SHELL FORMER WILLIAMS	318 DELAFIELD ST WAUKESHA WI 53186	NNE	0.07 / 367.83	3	7 <u>71</u>
			Registry ID: 110005500458				
<u>4</u>	CRS	WILLIAMS SHELL	318 Delafield St Waukesha Wl	NNE	0.07 / 367.83	3	<u>71</u>
<u>4</u>	SHWIMS	WILLIAMS SHELL (FORMER)	318 DELAFIELD ST WAUKESHA WI 53186	NNE	0.07 / 367.83	3	<u>72</u>
<u>5</u>	RCRA NON GEN	WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53188	SE	0.08 / 427.09	-22	<u>72</u>
		O III.	EPA Handler ID: WIR000021063		127.00		
<u>5</u>	UST	WAUKESHA WATER UTILITY	115 Delafield St Waukesha WI 53186-1026	SE	0.08 / 427.09	-22	<u>73</u>
			License No: 143050 Tank ID Tank Status Install Date 366093 Closed/Removed	: 366296 Close	ed/Removed , 36	6092 Closed/Re	moved ,
<u>5</u>	DELISTED LST	WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53187	SE	0.08 / 427.09	-22	<u>76</u>
<u>5</u>	FINDS/FRS	WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53188	SE	0.08 / 427.09	-22	<u>77</u>
			Registry ID: 110005522728				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>5</u>	SHWIMS	WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53187	SE	0.08 / 427.09	-22	<u>78</u>
<u>5</u> *	ICIS	WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53188 <i>Registry ID:</i> 110005522728	SE	0.08 / 427.09	-22	<u>78</u>
<u>6</u>	LUST	WAUKESHA WATER UTILITY	132 E NORTH ST WAUKESHA WI	SE	0.09 / 461.53	-27	79
			Site ID: 4096600 Status: CLOSED, CLOSED				
<u>6</u>	CRS	WAUKESHA WATER UTILITY SITE II	132 E North St Waukesha WI	SE	0.09 / 461.53	-27	<u>84</u>
<u>6</u>	CRS	WAUKESHA WATER UTILITY	132 E North St Waukesha WI	SE	0.09 / 461.53	-27	<u>85</u>
<u>6</u>	UST	WAUKESHA WATER UTILITY	132 E North St Waukesha WI 53188	SE	0.09 / 461.53	-27	<u>85</u>
			License No: 713910 Tank ID Tank Status Install Date	e: 366091 Clos	ed/Removed		
7	UST	CONSOLIDATED STATION INC	360 Delafield St Waukesha WI 53186	N	0.10 / 501.98	9	<u>86</u>
			License No: 64589 Tank ID Tank Status Install Date	e: 365820 Close	ed/Removed , 36	65821 Closed/Re	emoved
<u>7</u>	SPILLS	PARKING LOT	360 DELAFIELD ST WAUKESHA WI	N	0.10 / 501.98	9	<u>88</u>
			Site ID: 6855700 Status: CLOSED				
<u>8</u>	UST	SIMMON MARTINEZ	147 E North St Waukesha WI 53188	ESE	0.10 / 539.38	-31	<u>91</u>
			License No: 131747 Tank ID Tank Status Install Date	e: 366748 Close	ed/Removed		
<u>9</u>	UST	Kirby Co	145 E North St Waukesha WI 53188	SE	0.11 / 558.69	-31	<u>92</u>
			License No: 416370 Tank ID Tank Status Install Date	e: 84213 In Use			
<u>10</u>	UST	D & D AUTOMOTIVE REPAIR	105 E North St Waukesha WI 53188	SE	0.11 / 559.45	-30	<u>93</u>
			License No: 65468 Tank ID Tank Status Install Date 366649 Closed/Removed , 36665				
11	RCRA VSQG	SPRING CITY AUTO BODY INC	210 E NORTH ST WAUKESHA WI 53188	Е	0.12 / 628.94	-30	<u>98</u>
			EPA Handler ID: WID981094568				
<u>11</u>	FINDS/FRS	SPRING CITY AUTO BODY INC	210 E NORTH ST WAUKESHA WI 531860648	E	0.12 / 628.94	-30	<u>101</u>
			Registry ID: 110005454132				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>11</u>	SHWIMS	SPRING CITY AUTO BODY INC	210 E NORTH ST WAUKESHA WI 53186	Е	0.12 / 628.94	-30	<u>102</u>
12	CERCLIS	WAUKESHA COUNTY ROADSIDES	CO HWY I FROM HWY 83 TO HWY JJ WAUKESHA WI 53186 Site EPA ID: WID980678106	SSW	0.12 / 658.30	-17	<u>102</u>
<u>12</u>	CERCLIS	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR WAUKESHA WI 53186 Site EPA ID: WID980679393	SSW	0.12 / 658.30	-17	<u>105</u>
<u>12</u>	CERCLIS	WESTMOORLAND SITE	HWY 59W WAUKESHA WI 53186 Site EPA ID: WID980611131	SSW	0.12 / 658.30	-17	<u>106</u>
<u>13</u>	RCRA NON GEN	SILVERSTONE CO LTD	212 E NORTH ST WAUKESHA WI 53188 EPA Handler ID: WI0000122424	E	0.12 / 659.74	-30	<u>108</u>
13	UST	WEBER BREWERY	212 E North St Waukesha WI 53188 License No: 143639	E	0.12 / 659.74	-30	<u>111</u>
	LUOT		Tank ID Tank Status Install Date:	•	•		440
<u>13</u>	LUST	BERG MANAGEMENT CO/SILVERSTONE CO LTD	212 E NORTH ST WAUKESHA WI 53188	E	0.12 / 659.74	-30	112
			Site ID: 2769300 Status: CLOSED				
<u>13</u>	FINDS/FRS	BERG MANAGEMENT CO/SILVERSTONE CO LTD	212 E NORTH ST WAUKESHA WI 53188	E	0.12 / 659.74	-30	<u>115</u>
			Registry ID: 110005409824				
<u>13</u>	CRS	BERG MANAGEMENT CO - FORMER WEBER	212 E North St Waukesha WI	E	0.12 / 659.74	-30	<u>116</u>
<u>13</u>	SHWIMS	BERG MANAGEMENT CO/SILVERSTONE CO LTD	212 E NORTH ST WAUKESHA WI 53188	Е	0.12 / 659.74	-30	<u>116</u>
<u>14</u>	MRDS	OWN CREWS	WAUKESHA COUNTY WAUKESHA WI 53188 Dep ID: 10159442	SSW	0.13 / 669.52	-17	116
	MDDO		·				
<u>14</u>	MRDS	SPRINGDALE PIT	WAUKESHA COUNTY WAUKESHA WI 53188	SSW	0.13 / 669.52	-17	<u>117</u>
			Dep ID: 10157576				
<u>15</u>	LUST	BERTRAM RESIDENCE	420 NW BARSTOW ST WAUKESHA WI 53188	NE	0.13 / 671.51	27	<u>117</u>
			Site ID: 28312000 Status: CLOSED				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>15</u>	CRS	BERTRAM RESIDENCE	420 Nw Barstow St Waukesha WI	NE	0.13 / 671.51	27	<u>121</u>
<u>15</u>	UST	THOMAS BERTRAM	420 Nw Barstow St Waukesha WI 53186 License No: 755056	NE	0.13 / 671.51	27	122
			Tank ID Tank Status Install Date	: 1559970 Clos	sed/Removed		
<u>16</u>	RCRA NON GEN	WALGREENS WAUKESHA	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	-33	123
			EPA Handler ID: WIR000008342				
<u>16</u>	LUST	WALGREEN CORP	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	-33	<u>125</u>
			Site ID: 4505400 Status: CLOSED				
<u>16</u>	FINDS/FRS	WALGREENS WAUKESHA	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	-33	<u>132</u>
			Registry ID: 110005512962				
<u>16</u>	CRS	D & D AUTOMOTIVE REPAIR	230 Madison St Waukesha WI	SE	0.13 / 701.06	-33	<u>132</u>
16	UST	WALGREENS	230 Madison St	SE	0.13 /	-33	133
<u></u>			Waukesha WI 53186		701.06		
			License No: 650102 Tank ID Tank Status Install Date 495489 Closed/Removed , 495481 Closed/Removed				
<u>16</u>	SHWIMS	WALGREEN CORP	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	-33	138
<u>16</u>	SHWIMS	WALGRENS WAUKESHA	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	-33	<u>138</u>
<u>17</u>	BROWNFIELDS	AUTOMOTIVE COOLING SPECIALISTS	120 E ST PAUL AVE WAUKESHA WI	SE	0.17 / 878.62	-36	138
<u>17</u>	BRRTS	AUTOMOTIVE COOLING SPECIALISTS	120 E ST PAUL AVE WAUKESHA WI	SE	0.17 / 878.62	-36	<u>141</u>
<u>18</u>	UST	WHITMORE ENGINE SERVICE	214 Madison St Waukesha WI 53186	SSE	0.17 / 914.04	-37	144
			License No: 144311 Tank ID Tank Status Install Date 366746 Closed/Removed , 366745 Closed/Removed				
<u>18</u>	LUST	REETZ PROPERTY	214 MADISON ST WAUKESHA WI	SSE	0.17 / 914.04	-37	<u>149</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site ID: 6584800 Status: CLOSED				
<u>18</u>	CRS	REETZ PROPERTY	214 Madison St Waukesha WI	SSE	0.17 / 914.04	-37	<u>152</u>
<u>19</u>	RCRA NON GEN	WAUKESHA PARK AND RECREATION DPT	234 MARY ST WAUKESHA WI 53188 EPA Handler ID: WID988634416	ESE	0.17 / 915.23	-34	<u>153</u>
	HOT				/		
<u>19</u>	UST	WAUKESHA PARKS & RECREATION	234 Mary St Waukesha WI 53186	ESE	0.17 / 915.23	-34	<u>155</u>
			License No: 143044 Tank ID Tank Status Install Date	: 366280 Close	ed/Removed , 36	66279 Closed/Re	moved
<u>19</u>	LUST	WAUKESHA PARK AND RECREATION DEPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	-34	<u>157</u>
			Site ID: 2535800 Status: CLOSED				
<u>19</u>	FINDS/FRS	WAUKESHA PARK AND RECREATION DPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	-34	<u>161</u>
			Registry ID: 110005500476				
<u>19</u>	SPILLS	234 MARY ST	234 MARY ST WAUKESHA WI	ESE	0.17 / 915.23	-34	<u>162</u>
			Site ID: 6088600 Status: HISTORIC SPILL		010.20		
<u>19</u>	CRS	WAUKESHA CTY PARKS GARAGE	234 Mary St Waukesha WI	ESE	0.17 / 915.23	-34	<u>165</u>
<u>19</u>	BRRTS	WAUKESHA PARK AND RECREATION DEPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	-34	<u>165</u>
<u>19</u>	SHWIMS	WAUKESHA PARK AND RECREATION DEPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	-34	<u>166</u>
<u>20</u>	RCRA NON GEN	MIANS OIL CORP	401 E NORTH ST WAUKESHA WI 53188 EPA Handler ID: WI0000289272	ENE	0.18 / 937.43	-30	<u>167</u>
	LUST	HOPSON SERVICE	401 E NORTH ST	ENE	0.18 /	-30	169
<u>20</u>	2001	STATION	WAUKESHA WI 53188	EINE	937.43	-30	103
			Site ID: 4066900 Status: CLOSED				
<u>20</u>	FINDS/FRS	MIANS OIL CORP	401 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 937.43	-30	<u>175</u>
			Registry ID: 110005413383				
<u>20</u>	SPILLS	401 E NORTH ST	401 E NORTH ST UNKNOWN WI	ENE	0.18 / 937.43	-30	<u>176</u>
			Site ID: 5833300 Status: HISTORIC SPILL				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>20</u>	CRS	HOPSON SERVICE STATION	401 E North St Waukesha WI	ENE	0.18 / 937.43	-30	<u>179</u>
<u>20</u>	UST	401 Mobil	401 E North St Waukesha WI 53186	ENE	0.18 / 937.43	-30	<u>179</u>
			License No: 412639 Tank ID Tank Status Install Date Closed/Removed , 57575 Closed/R 12/17/1993 12:00:00 AM, 110679 In 57576 Closed/Removed	Removed , 471	79 Closed/Remo	ved , 112954 I	In Use
<u>20</u>	SHWIMS	MIANS OIL CORP	401 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 937.43	-30	<u>186</u>
<u>21</u>	RCRA VSQG	GOHR POWER	412 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 948.89	-30	<u>186</u>
			EPA Handler ID: WI0000322552				
<u>21</u>	UST	GOHR POWER CO	412 E North St Waukesha WI 53188	ENE	0.18 / 948.89	-30	<u>187</u>
			License No: 83821 Tank ID Tank Status Install Date	: 366530 Close	d/Removed , 36	5801 Closed/Re	emoved
<u>21</u>	LUST	GOHR POWER	412 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 948.89	-30	<u>189</u>
			Site ID: 2844400 Status: CLOSED				
<u>21</u>	FINDS/FRS	GOHR POWER	412 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 948.89	-30	<u>192</u>
			Registry ID: 110005413445				
<u>21</u>	CRS	GOHR POWER CENTER	412 E North St Waukesha WI	ENE	0.18 / 948.89	-30	<u>193</u>
<u>21</u>	SHWIMS	GOHR POWER	412 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 948.89	-30	<u>193</u>
<u>22</u>	UST	Judy Mayer	415 Buena Vista Ave Waukesha WI 53188	ENE	0.18 / 957.35	32	<u>193</u>
			License No: 465346 Tank ID Tank Status Install Date	: 91968 In Use	I		
<u>23</u>	UST	COMO HOTEL & BAR	116 E St Paul Ave Waukesha WI 53188	SE	0.19 / 989.06	-38	<u>195</u>
			License No: 64428 Tank ID Tank Status Install Date	: 366737 Close	d/Removed		
<u>23</u>	LUST	COMO HOTEL & BAR	116 E ST PAUL AVE WAUKESHA WI	SE	0.19 / 989.06	-38	<u>196</u>
			Site ID: 6537900 Status: CLOSED				
<u>23</u>	CRS	COMO HOTEL & BAR	116 E St Paul Ave Waukesha WI	SE	0.19 / 989.06	-38	<u>199</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>24</u>	RCRA NON GEN	WAUKESHA REALTY DEV CORP	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	-39	<u>200</u>
			EPA Handler ID: WIR000008300				
<u>24</u>	UST	PROFESSIONAL AUTO REPAIR SERV	201 Madison St Waukesha WI 53188	SSE	0.19 / 1,015.13	-39	<u>202</u>
			License No: 119399 Tank ID Tank Status Install Date 366626 Closed/Removed , 366627 Closed/Removed				
<u>24</u>	LUST	PROFESSIONAL AUTO REPAIR SERVICE	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	-39	<u>207</u>
			Site ID: 4195700 Status: CLOSED				
<u>24</u>	ERP	PROFESSIONAL AUTO REPAIR SERVICE	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	-39	213
<u>24</u>	CRS	201 MADISON ST	201 Madison St Waukesha WI	SSE	0.19 / 1,015.13	-39	<u>219</u>
<u>24</u>	CRS	PROFESSIONAL AUTO REPAIR SERVICE	201 Madison St Waukesha WI	SSE	0.19 / 1,015.13	-39	<u>220</u>
<u>24</u>	SHWIMS	WAUKESHA REALTY DEV CORP	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	-39	220
<u>24</u>	FINDS/FRS	WAUKESHA REALTY DEV CORP	201 MADISON ST WAUKESHA WI 53186 Registry ID: 110070634816	SSE	0.19 / 1,015.13	-39	<u>220</u>
<u>25</u>	UST	WARREN REAL ESTATE INC	111 Ann St Waukesha WI 53186	SSE	0.20 / 1,056.27	-39	<u>221</u>
			License No: 693918 Tank ID Tank Status Install Date	e: 1201732 Clos	sed/Removed		
<u>26</u>	ERP	RAILROADS (FMR)	151 E ST PAUL AVE WAUKESHA WI 53188	SE	0.20 / 1,078.62	-38	222
<u>26</u>	UST	Waukesha State Bank	151 E St Paul Ave Waukesha WI 53188	SE	0.20 / 1,078.62	-38	<u>226</u>
			License No: 513637 Tank ID Tank Status Install Date	e: 239796 Close	ed/Removed		
<u>27</u>	ERNS		507 BUENA VISTA WAUKESHA WI 53186	NE	0.21 / 1,091.70	38	227
			NRC Report No: 241889				
<u>28</u>	UST	FORMER WAUKESHA FARM SUPPLY COOP	125 W St Paul Ave Waukesha WI 53187	SSE	0.21 / 1,113.70	-40	<u>230</u>
			License No: 625017 Tank ID Tank Status Install Date	: 774852 Close	ed/Removed		

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>29</u>	RCRA VSQG	WAUKESHA FAMILIY PRACTICE CENTER	210 NW BARSTOW ST WAUKESHA WI 53188	E	0.22 / 1,159.60	-35	<u>231</u>
			EPA Handler ID: WIR000151977				
<u>29</u>	FINDS/FRS	WAUKESHA FAMILIY PRACTICE CENTER	210 NW BARSTOW ST WAUKESHA WI 53188 Registry ID: 110060924610	E	0.22 / 1,159.60	-35	238
<u>29</u>	SHWIMS	WAUKESHA COUNTY COMMUNITY DENTAL CLINIC	210 NW BARSTOW STREET STE 305 WAUKESHA WI 53188	E	0.22 / 1,159.60	-35	238
<u>29</u>	SHWIMS	WAUKESHA FAMILIY PRACTICE CENTER	210 NW BARSTOW ST WAUKESHA WI 53188	Е	0.22 / 1,159.60	-35	239
<u>30</u>	AST	FORMER HUNTER FUEL & ICE CO	149 W St Paul Ave Waukesha WI 53187	SSE	0.22 / 1,174.66	-42	<u>239</u>
			License No: 625016 Tank ID Tank Status Install Date Closed/Removed 1/1/1929 12:00:00		ed/Removed 1/1/	1929 12:00:00 AN	М, 774836
<u>30</u>	UST	FORMER HUNTER FUEL & ICE CO	149 W St Paul Ave Waukesha WI 53187	SSE	0.22 / 1,174.66	-42	<u>241</u>
			License No: 625016 Tank ID Tank Status Install Date	: 774850 Close	ed/Removed , 77	4844 Closed/Re	moved
<u>31</u>	AST	FORMER CITIES SERVICE OIL CO	155 W St Paul Ave Waukesha WI 53187	SSE	0.23 / 1,192.11	-42	<u>243</u>
			License No: 625015 Tank ID Tank Status Install Date Closed/Removed 1/1/1929 12:00:00	: 774818 Close) AM	ed/Removed 1/1/	1929 12:00:00 AM	М, 774825
<u>31</u>	UST	FORMER CITIES SERVICE OIL CO	155 W St Paul Ave Waukesha WI 53187	SSE	0.23 / 1,192.11	-42	<u>245</u>
			License No: 625015 Tank ID Tank Status Install Date	: 774827 Close	ed/Removed , 77	4833 Closed/Re	moved
<u>32</u>	RCRA NON GEN	WAUKESHA CITY OF FIRE STATION 1	130 W SAINT PAUL AVE WAUKESHA WI 53188	S	0.23 / 1,202.05	-43	<u>247</u>
			EPA Handler ID: WID988593356				
<u>32</u>	UST	CITY OF WAUKESHA FIRE DEPT	130 W St Paul Ave Waukesha WI 53188	S	0.23 / 1,202.05	-43	<u>249</u>
			License No: 62918 Tank ID Tank Status Install Date	: 365958 Close	ed/Removed		
<u>32</u>	LUST	WAUKESHA CTY FIRE STATION 1	130 W ST PAUL AVE WAUKESHA WI 53188	S	0.23 / 1,202.05	-43	<u>250</u>
			Site ID: 1452200 Status: CLOSED				
<u>32</u>	FINDS/FRS	WAUKESHA CITY OF FIRE STATION 1	130 W SAINT PAUL AVE WAUKESHA WI 53188	S	0.23 / 1,202.05	-43	<u>253</u>
			Registry ID: 110005476573				
32	CRS	WAUKESHA CTY FIRE STATION #1	130 W St Paul Ave Waukesha WI	S	0.23 / 1,202.05	-43	<u>254</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>32</u>	SHWIMS	WAUKESHA CTY FIRE STATION 1	130 W ST PAUL AVE WAUKESHA WI 53188	S	0.23 / 1,202.05	-43	<u>254</u>
33	RCRA VSQG	GLENS AUTO BODY INC	200 W ST PAUL AVE WAUKESHA WI 53188 <i>EPA Handler ID:</i> WIR000000554	SSW	0.23 / 1,231.65	-39	<u>254</u>
33	FINDS/FRS	GLENS AUTO BODY INC	200 W ST PAUL AVE WAUKESHA WI 53188-5105 Registry ID: 110005507629	SSW	0.23 / 1,231.65	-39	<u>257</u>
<u>33</u>	SHWIMS	GLENS AUTO BODY INC	200 W ST PAUL AVE WAUKESHA WI 53188	SSW	0.23 / 1,231.65	-39	<u>258</u>
<u>34</u>	RCRA NON GEN	MONAHAN STEPHANIE	511 E NORTH ST WAUKESHA WI 53188 <i>EPA Handler ID:</i> WID988615076	ENE	0.24 / 1,257.85	-30	<u>258</u>
<u>34</u>	UST	WAU WIS TRADING POST	511 E North St Waukesha WI 53188	ENE	0.24 / 1,257.85	-30	<u>260</u>
			License No: 142993 Tank ID Tank Status Install Date	e: 366377 Close	ed/Removed		
<u>34</u>	BRRTS	MONAHAN, STEPHANIE	511 E NORTH ST WAUKESHA WI 53188	ENE	0.24 / 1,257.85	-30	<u>262</u>
<u>34</u>	FINDS/FRS	MONAHAN STEPHANIE	511 E NORTH ST WAUKESHA WI 53188	ENE	0.24 / 1,257.85	-30	263
			Registry ID: 110005489131				
<u>34</u>	SHWIMS	MONAHAN, STEPHANIE	511 E NORTH ST WAUKESHA WI 53188	ENE	0.24 / 1,257.85	-30	<u>264</u>
<u>35</u>	DEL STORAGE TANK	SPEEDY LUBE; WAUKESHA QUICK MART	518 DELAFIELD AVE WAUKESHA WI 53188	NW	0.24 / 1,263.14	17	<u>264</u>
<u>35</u>	LUST	SPEEDY LUBE	518 DELAFIELD AVE WAUKESHA WI	NW	0.24 / 1,263.14	17	<u>265</u>
			Site ID: 4077000 Status: CLOSED				
<u>35</u>	BROWNFIELDS	SPEEDY LUBE	518 DELAFIELD AVE WAUKESHA WI	NW	0.24 / 1,263.14	17	<u>270</u>
<u>35</u>	BRRTS	WAUKESHA QUICK MART	518 DELAFIELD ST WAUKESHA WI 53186	NW	0.24 / 1,263.14	17	272
<u>35</u>	CRS	SPEEDY LUBE	518 Delafield Ave Waukesha WI	NW	0.24 / 1,263.14	17	274

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>35</u>	UST	WAUKESHA QUICK MART	518 Delafield Ave Waukesha WI 53188 License No: 164499 Tank ID Tank Status Install Date:	NW 366107 Closes	0.24 / 1,263.14	17	274
	LIOT.		Closed/Removed 1/1/1971 12:00:00 366201 Closed/Removed 1/1/1976	AM, 366199 C 12:00:00 AM	losed/Removed 1	1/1/1976 12:00:00	AM,
<u>35</u>	UST	Speedy Lube	518 Delafield Ave Waukesha WI 53188	NW	0.24 / 1,263.14	17	<u>278</u>
			License No: 429277 Tank ID Tank Status Install Date: 1/1/1971 12:00:00 AM, 39778 Closed			8 Closed/Remov	ved
<u>36</u>	SPILLS	MADISON ST AT FOX RIVER BRIDGE	MADISON ST AT FOX RIVER BRIDGE WAUKESHA WI Site ID: 6878700 Status: CLOSED	SE	0.24 / 1,272.46	-41	<u>281</u>
<u>37</u>	BRRTS	BARSTOW LOT - VACANT	ST PAUL AVE & BARSTOW ST WAUKESHA WI	E	0.24 / 1,282.24	-36	283
<u>38</u>	UST	CARROLL COLLEGE GANFIELD GYMNASIUM	201 Barstow St Waukesha WI 53186	E	0.24 / 1,282.72	-36	<u>284</u>
			License No: 80576 Tank ID Tank Status Install Date:	366723 Closed	d/Removed		

Executive Summary: Summary by Data Source

Standard

Federal

CERCLIS - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 3 CERCLIS site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR WAUKESHA WI 53186	SSW	0.12 / 658.30	<u>12</u>
	Site EPA ID: WID980679393			
WESTMOORLAND SITE	HWY 59W WAUKESHA WI 53186	SSW	0.12 / 658.30	<u>12</u>
	Site EPA ID: WID980611131			
WAUKESHA COUNTY ROADSIDES	CO HWY I FROM HWY 83 TO HWY JJ WAUKESHA WI 53186	SSW	0.12 / 658.30	<u>12</u>
	Site EPA ID: WID980678106			

RCRA VSQG - RCRA Very Small Quantity Generators List

A search of the RCRA VSQG database, dated Oct 2, 2023 has found that there are 5 RCRA VSQG site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188	Е	0.03 / 180.02	1
	EPA Handler ID: WID982423733			
SPRING CITY AUTO BODY INC	210 E NORTH ST WAUKESHA WI 53188	Е	0.12 / 628.94	<u>11</u>
	EPA Handler ID: WID981094568			
GOHR POWER	412 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 948.89	<u>21</u>
	EPA Handler ID : WI0000322552			
WAUKESHA FAMILIY PRACTICE CENTER	210 NW BARSTOW ST WAUKESHA WI 53188	Е	0.22 / 1,159.60	<u>29</u>
	EPA Handler ID: WIR000151977			
GLENS AUTO BODY INC	200 W ST PAUL AVE WAUKESHA WI 53188	SSW	0.23 / 1,231.65	<u>33</u>

EPA Handler ID: WIR000000554

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Oct 2, 2023 has found that there are 9 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SHELL FORMER WILLIAMS	318 DELAFIELD ST WAUKESHA WI 53186	NNE	0.07 / 367.83	<u>4</u>
	EPA Handler ID: WID988634390			
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53188	SE	0.08 / 427.09	<u>5</u>
	EPA Handler ID: WIR000021063			
SILVERSTONE CO LTD	212 E NORTH ST WAUKESHA WI 53188	Е	0.12 / 659.74	<u>13</u>
	EPA Handler ID: WI0000122424			
WALGREENS WAUKESHA	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	<u>16</u>
	EPA Handler ID: WIR000008342			
WAUKESHA PARK AND RECREATION DPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	<u>19</u>
	EPA Handler ID: WID988634416			
MIANS OIL CORP	401 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 937.43	<u>20</u>
	EPA Handler ID: W10000289272			
WAUKESHA REALTY DEV CORP	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	<u>24</u>
	EPA Handler ID: WIR000008300			
WAUKESHA CITY OF FIRE STATION 1	130 W SAINT PAUL AVE WAUKESHA WI 53188	S	0.23 / 1,202.05	<u>32</u>
	EPA Handler ID: WID988593356			
MONAHAN STEPHANIE	511 E NORTH ST WAUKESHA WI 53188	ENE	0.24 / 1,257.85	<u>34</u>
	EPA Handler ID: WID988615076			

ERNS - Emergency Response Notification System

A search of the ERNS database, dated Aug 12, 2023 has found that there are 1 ERNS site(s) within approximately 0.02 miles of the

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
	507 BUENA VISTA WAUKESHA WI 53186	NE	0.21 / 1,091.70	<u>27</u>
	NRC Report No: 241889			

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Oct 2, 2023 has found that there are 17 SHWIMS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
WILLIAMS SHELL (FORMER)	318 DELAFIELD ST WAUKESHA WI 53186	NNE	0.07 / 367.83	4
Lower Elevation ONE HOUR MARTINIZING	Address 310 DELAFIELD ST WAUKESHA WI 53188	<u>Direction</u> E	Distance (mi/ft) 0.03 / 180.02	Map Key 1
JENDUSA PHARMACY-AURORA PHARMACY INC	304 DELAFIELD ST WAUKESHA WI 53188	ESE	0.04 / 196.19	<u>2</u>
WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53187	SE	0.08 / 427.09	<u>5</u>
SPRING CITY AUTO BODY INC	210 E NORTH ST WAUKESHA WI 53186	E	0.12 / 628.94	<u>11</u>
BERG MANAGEMENT CO/SILVERSTONE CO LTD	212 E NORTH ST WAUKESHA WI 53188	E	0.12 / 659.74	<u>13</u>
WALGRENS WAUKESHA	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	<u>16</u>
WALGREEN CORP	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	<u>16</u>
WAUKESHA PARK AND RECREATION DEPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	<u>19</u>

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
MIANS OIL CORP	401 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 937.43	<u>20</u>
GOHR POWER	412 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 948.89	<u>21</u>
WAUKESHA REALTY DEV CORP	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	<u>24</u>
WAUKESHA COUNTY COMMUNITY DENTAL CLINIC	210 NW BARSTOW STREET STE 305 WAUKESHA WI 53188	E	0.22 / 1,159.60	<u>29</u>
WAUKESHA FAMILIY PRACTICE CENTER	210 NW BARSTOW ST WAUKESHA WI 53188	E	0.22 / 1,159.60	<u>29</u>
WAUKESHA CTY FIRE STATION 1	130 W ST PAUL AVE WAUKESHA WI 53188	S	0.23 / 1,202.05	<u>32</u>
GLENS AUTO BODY INC	200 W ST PAUL AVE WAUKESHA WI 53188	SSW	0.23 / 1,231.65	<u>33</u>
MONAHAN, STEPHANIE	511 E NORTH ST WAUKESHA WI 53188	ENE	0.24 / 1,257.85	<u>34</u>

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Jul 5, 2023 has found that there are 14 LUST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
WILLIAMS SHELL (FORMER)	318 DELAFIELD ST WAUKESHA WI 53186	NNE	0.07 / 367.83	<u>4</u>
	Site ID: 2536000 Status: CLOSED			
BERTRAM RESIDENCE	420 NW BARSTOW ST WAUKESHA WI 53188	NE	0.13 / 671.51	<u>15</u>
	Site ID: 28312000 Status: CLOSED			

Equal/Higher Elevation SPEEDY LUBE	Address 518 DELAFIELD AVE	<u>Direction</u> NW	Distance (mi/ft) 0.24 / 1,263.14	<u>Map Key</u> 35
	WAUKESHA WI Site ID: 4077000 Status: CLOSED			<u></u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WAUKESHA CTY HALL	201 DELAFIELD ST WAUKESHA WI	ESE	0.04 / 208.63	<u>3</u>
	Site ID: 3965000 Status: CLOSED			
WAUKESHA WATER UTILITY	132 E NORTH ST WAUKESHA WI	SE	0.09 / 461.53	<u>6</u>
	Site ID: 4096600 Status: CLOSED, CLOSED			
BERG MANAGEMENT CO/SILVERSTONE CO LTD	212 E NORTH ST WAUKESHA WI 53188	E	0.12 / 659.74	<u>13</u>
	Site ID: 2769300 Status: CLOSED			
WALGREEN CORP	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	<u>16</u>
	Site ID: 4505400 Status: CLOSED			
REETZ PROPERTY	214 MADISON ST WAUKESHA WI	SSE	0.17 / 914.04	<u>18</u>
	Site ID: 6584800 Status: CLOSED			
WAUKESHA PARK AND RECREATION DEPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	<u>19</u>
	Site ID: 2535800 Status: CLOSED			
HOPSON SERVICE STATION	401 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 937.43	<u>20</u>
	Site ID: 4066900 Status: CLOSED			
GOHR POWER	412 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 948.89	<u>21</u>
	Site ID: 2844400 Status: CLOSED			
COMO HOTEL & BAR	116 E ST PAUL AVE WAUKESHA WI	SE	0.19 / 989.06	<u>23</u>
	Site ID: 6537900 Status: CLOSED			
PROFESSIONAL AUTO REPAIR SERVICE	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	<u>24</u>
	Site ID: 4195700 Status: CLOSED			
WAUKESHA CTY FIRE STATION 1	130 W ST PAUL AVE WAUKESHA WI 53188	S	0.23 / 1,202.05	<u>32</u>
	Site ID: 1452200 Status: CLOSED			

DELISTED LST - Delisted Leaking Tanks

A search of the DELISTED LST database, dated Jul 5, 2023 has found that there are 1 DELISTED LST site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53187	SE	0.08 / 427.09	<u>5</u>

<u>UST</u> - Underground Storage Tanks

A search of the UST database, dated Sep 12, 2023 has found that there are 28 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key	
MOON'S AUTOMOTIVE REPAIR	318 Delafield St Waukesha WI 53188-0000	NNE	0.07 / 367.83	<u>4</u>	
	License No: 154102 Tank ID Tank Status Install Date: 36: Closed/Removed , 365927 Closed/Rei 366278 Closed/Removed				
CONSOLIDATED STATION INC	360 Delafield St Waukesha WI 53186	N	0.10 / 501.98	<u>7</u>	
	License No: 64589 Tank ID Tank Status Install Date: 36	5820 Closed/Removed	d , 365821 Closed/F	Removed	
THOMAS BERTRAM	420 Nw Barstow St Waukesha WI 53186	NE	0.13 / 671.51	<u>15</u>	
	License No: 755056 Tank ID Tank Status Install Date: 1559970 Closed/Removed				
Judy Mayer	415 Buena Vista Ave Waukesha WI 53188	ENE	0.18 / 957.35	<u>22</u>	
	License No: 465346 Tank ID Tank Status Install Date: 91	968 In Use			
WAUKESHA QUICK MART	518 Delafield Ave Waukesha WI 53188	NW	0.24 / 1,263.14	<u>35</u>	
	License No: 164499 Tank ID Tank Status Install Date: 360 Closed/Removed 1/1/1971 12:00:00 AM Closed/Removed 1/1/1976 12:00:00 AM	1, 366 [:] 199 Closed/Rem			
Speedy Lube	518 Delafield Ave Waukesha WI 53188	NW	0.24 / 1,263.14	<u>35</u>	
	License No: 429277 Tank ID Tank Status Install Date: 49380 Closed/Removed , 47078 Closed/Removed 1/1/1971 12:00:00 AM, 39778 Closed Filled with Inert Material				
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>	
CITY OF WAUKESHA CITY HALL	201 Delafield St Waukesha WI 53188	ESE	0.04 / 208.63	<u>3</u>	
	License No: 647695 Tank ID Tank Status Install Date: 36	5952 Closed/Removed	d		

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WAUKESHA WATER UTILITY	115 Delafield St Waukesha WI 53186-1026	SE	0.08 / 427.09	<u>5</u>
	License No: 143050 Tank ID Tank Status Install Date: 36 Closed/Removed	66296 Closed/Remove	ed , 366092 Closed/R	emoved , 366093
WAUKESHA WATER UTILITY	132 E North St Waukesha WI 53188	SE	0.09 / 461.53	<u>6</u>
	License No: 713910 Tank ID Tank Status Install Date: 36	66091 Closed/Remove	od	
SIMMON MARTINEZ	147 E North St Waukesha WI 53188	ESE	0.10 / 539.38	<u>8</u>
	License No: 131747 Tank ID Tank Status Install Date: 36	66748 Closed/Remove	od	
Kirby Co	145 E North St Waukesha WI 53188	SE	0.11 / 558.69	<u>9</u>
	License No: 416370 Tank ID Tank Status Install Date: 84	1213 In Use		
D & D AUTOMOTIVE REPAIR	105 E North St Waukesha WI 53188	SE	0.11 / 559.45	<u>10</u>
WEBER BREWERY	License No: 65468 Tank ID Tank Status Install Date: 36 Closed/Removed , 366651 Closed/Re 212 E North St	,	1.	,, ,
WEDER DREWERT	Waukesha WI 53188	L	0.127 000.74	<u>13</u>
	License No: 143639 Tank ID Tank Status Install Date: 36	•	•	
WALGREENS	230 Madison St Waukesha WI 53186	SE	0.13 / 701.06	<u>16</u>
	License No: 650102 Tank ID Tank Status Install Date: 49 Closed/Removed , 495481 Closed/Re			
WHITMORE ENGINE SERVICE	214 Madison St Waukesha WI 53186	SSE	0.17 / 914.04	<u>18</u>
WAUKESHA PARKS &	License No: 144311 Tank ID Tank Status Install Date: 36 Closed/Removed , 366745 Closed/Re 234 Mary St			
RECREATION	Waukesha WI 53186		,	<u>13</u>
	License No: 143044 Tank ID Tank Status Install Date: 36	6280 Closed/Remove	d , 366279 Closed/R	emoved
401 Mobil	401 E North St Waukesha WI 53186	ENE	0.18 / 937.43	<u>20</u>
	License No: 412639 Tank ID Tank Status Install Date: 10 57575 Closed/Removed , 47179 Clo Use 12/17/1993 12:00:00 AM, 55868	sed/Removed , 11295 Closed/Removed , 575	4 In Use 12/17/1993 576 Closed/Removed	12:00:00 AM, 110679 In
GOHR POWER CO	412 E North St Waukesha WI 53188	ENE	0.18 / 948.89	<u>21</u>
	License No: 83821 Tank ID Tank Status Install Date: 36	66530 Closed/Remove	d , 365801 Closed/R	emoved
COMO HOTEL & BAR	116 E St Paul Ave Waukesha WI 53188	SE	0.19 / 989.06	<u>23</u>
	License No: 64428 Tank ID Tank Status Install Date: 36	66737 Closed/Remove	d	

Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>	
PROFESSIONAL AUTO REPAIR SERV	201 Madison St Waukesha WI 53188	SSE	0.19 / 1,015.13	<u>24</u>	
WARREN REAL ESTATE INC	License No: 119399 Tank ID Tank Status Install Date: 366 Closed/Removed , 366627 Closed/Ren 111 Ann St Waukesha WI 53186	6628 Closed/Removed noved , 366625 Clos SSE	d , 366630 Closed/R ed/Removed , 36662 0.20 / 1,056.27	demoved , 366626 9 Closed/Removed 25	
	License No: 693918 Tank ID Tank Status Install Date: 120	01732 Closed/Remove	ed		
Waukesha State Bank	151 E St Paul Ave Waukesha WI 53188	SE	0.20 / 1,078.62	<u>26</u>	
	License No: 513637 Tank ID Tank Status Install Date: 239	9796 Closed/Removed	d		
FORMER WAUKESHA FARM SUPPLY COOP	125 W St Paul Ave Waukesha WI 53187	SSE	0.21 / 1,113.70	<u>28</u>	
	License No: 625017 Tank ID Tank Status Install Date: 774852 Closed/Removed				
FORMER HUNTER FUEL & ICE CO	149 W St Paul Ave Waukesha WI 53187	SSE	0.22 / 1,174.66	<u>30</u>	
	License No: 625016 Tank ID Tank Status Install Date: 774	1850 Closed/Removed	d , 774844 Closed/R	emoved	
FORMER CITIES SERVICE OIL CO	155 W St Paul Ave Waukesha WI 53187	SSE	0.23 / 1,192.11	<u>31</u>	
	License No: 625015 Tank ID Tank Status Install Date: 774	1827 Closed/Removed	d , 774833 Closed/R	emoved	
CITY OF WAUKESHA FIRE DEPT	130 W St Paul Ave Waukesha WI 53188	S	0.23 / 1,202.05	<u>32</u>	
	License No: 62918 Tank ID Tank Status Install Date: 365	5958 Closed/Removed	d		
WAU WIS TRADING POST	511 E North St Waukesha WI 53188	ENE	0.24 / 1,257.85	<u>34</u>	
	License No: 142993 Tank ID Tank Status Install Date: 366	6377 Closed/Removed	d		
CARROLL COLLEGE GANFIELD GYMNASIUM	201 Barstow St Waukesha WI 53186	E	0.24 / 1,282.72	38	
	License No: 80576 Tank ID Tank Status Install Date: 366	6723 Closed/Removed	d		

AST - Aboveground Storage Tanks

A search of the AST database, dated Sep 12, 2023 has found that there are 3 AST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
MOON'S AUTOMOTIVE REPAIR	318 Delafield St Waukesha WI 53188-0000	NNE	0.07 / 367.83	<u>4</u>
	License No: 154102 Tank ID Tank Status Install Date: 213726 Closed/Removed			

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
FORMER HUNTER FUEL & ICE CO	149 W St Paul Ave Waukesha WI 53187	SSE	0.22 / 1,174.66	<u>30</u>
	License No: 625016 Tank ID Tank Status Install Date: 774 Closed/Removed 1/1/1929 12:00:00 AM	,	1/1/1929 12:00:00 F	NM, 774836
FORMER CITIES SERVICE OIL CO	155 W St Paul Ave Waukesha WI 53187	SSE	0.23 / 1,192.11	<u>31</u>
	License No: 625015 Tank ID Tank Status Install Date: 774 Closed/Removed 1/1/1929 12:00:00 AM	818 Closed/Removed	1/1/1929 12:00:00 A	NM, 774825

DEL STORAGE TANK - Delisted Storage Tanks

A search of the DEL STORAGE TANK database, dated Sep 12, 2023 has found that there are 1 DEL STORAGE TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SPEEDY LUBE; WAUKESHA	518 DELAFIELD AVE WAUKESHA WI 53188	NW	0.24 / 1,263.14	<u>35</u>

CRS - Closed Remediation Sites

A search of the CRS database, dated Oct 27, 2023 has found that there are 17 CRS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WILLIAMS SHELL	318 Delafield St Waukesha WI	NNE	0.07 / 367.83	<u>4</u>
BERTRAM RESIDENCE	420 Nw Barstow St Waukesha WI	NE	0.13 / 671.51	<u>15</u>
SPEEDY LUBE	518 Delafield Ave Waukesha WI	NW	0.24 / 1,263.14	<u>35</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Lower Elevation ONE HOUR MARTINIZING	Address 310 Delafield St Waukesha WI	<u>Direction</u> E	Distance (mi/ft) 0.03 / 180.02	Map Key 1
	310 Delafield St			

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WAUKESHA WATER UTILITY	132 E North St Waukesha WI	SE	0.09 / 461.53	<u>6</u>
BERG MANAGEMENT CO - FORMER WEBER	212 E North St Waukesha WI	Е	0.12 / 659.74	<u>13</u>
D & D AUTOMOTIVE REPAIR	230 Madison St Waukesha WI	SE	0.13 / 701.06	<u>16</u>
REETZ PROPERTY	214 Madison St Waukesha WI	SSE	0.17 / 914.04	<u>18</u>
WAUKESHA CTY PARKS GARAGE	234 Mary St Waukesha WI	ESE	0.17 / 915.23	<u>19</u>
HOPSON SERVICE STATION	401 E North St Waukesha WI	ENE	0.18 / 937.43	<u>20</u>
GOHR POWER CENTER	412 E North St Waukesha WI	ENE	0.18 / 948.89	<u>21</u>
COMO HOTEL & BAR	116 E St Paul Ave Waukesha WI	SE	0.19 / 989.06	<u>23</u>
201 MADISON ST	201 Madison St Waukesha WI	SSE	0.19 / 1,015.13	<u>24</u>
PROFESSIONAL AUTO REPAIR SERVICE	201 Madison St Waukesha WI	SSE	0.19 / 1,015.13	<u>24</u>
WAUKESHA CTY FIRE STATION #1	130 W St Paul Ave Waukesha WI	S	0.23 / 1,202.05	<u>32</u>

BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Jul 5, 2023 has found that there are 2 BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
SPEEDY LUBE	518 DELAFIELD AVE WAUKESHA WI	NW	0.24 / 1,263.14	<u>35</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
AUTOMOTIVE COOLING SPECIALISTS	120 E ST PAUL AVE WAUKESHA WI	SE	0.17 / 878.62	<u>17</u>

BGP - Brownfields Grant Program Sites

A search of the BGP database, dated Jun 30, 2022 has found that there are 1 BGP site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Waukesha, City of	310 Delafield St, Waukesha, WI 53188	E	0.03 / 180.02	<u>1</u>

ERP - Environmental Repair

A search of the ERP database, dated Jul 5, 2023 has found that there are 3 ERP site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188	E	0.03 / 180.02	1
PROFESSIONAL AUTO REPAIR SERVICE	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	<u>24</u>
RAILROADS (FMR)	151 E ST PAUL AVE WAUKESHA WI 53188	SE	0.20 / 1,078.62	<u>26</u>

Non Standard

<u>Federal</u>

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Sep 8, 2023 has found that there are 15 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
SHELL FORMER WILLIAMS	318 DELAFIELD ST WAUKESHA WI 53186	NNE	0.07 / 367.83	<u>4</u>
	Registry ID: 110005500458			
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188	E	0.03 / 180.02	1
	Registry ID: 110005462276			
CITY OF WAUKESHA	201 DELAFIELD ST WAUKESHA WI 53188	ESE	0.04 / 208.63	<u>3</u>
	Registry ID: 110071146981			
WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53188	SE	0.08 / 427.09	<u>5</u>
	Registry ID: 110005522728			
SPRING CITY AUTO BODY INC	210 E NORTH ST WAUKESHA WI 531860648	E	0.12 / 628.94	<u>11</u>
	Registry ID: 110005454132			
BERG MANAGEMENT CO/SILVERSTONE CO LTD	212 E NORTH ST WAUKESHA WI 53188	E	0.12 / 659.74	<u>13</u>
	Registry ID: 110005409824			
WALGREENS WAUKESHA	230 MADISON ST WAUKESHA WI 53188	SE	0.13 / 701.06	<u>16</u>
	Registry ID: 110005512962			
WAUKESHA PARK AND RECREATION DPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	<u>19</u>
	Registry ID: 110005500476			
MIANS OIL CORP	401 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 937.43	<u>20</u>
	Registry ID: 110005413383			
GOHR POWER	412 E NORTH ST WAUKESHA WI 53188	ENE	0.18 / 948.89	<u>21</u>
	Registry ID: 110005413445			
WAUKESHA REALTY DEV CORP	201 MADISON ST WAUKESHA WI 53186	SSE	0.19 / 1,015.13	<u>24</u>
	Registry ID: 110070634816			
WAUKESHA FAMILIY PRACTICE CENTER	210 NW BARSTOW ST WAUKESHA WI 53188	E	0.22 / 1,159.60	<u>29</u>
	Registry ID: 110060924610			

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
WAUKESHA CITY OF FIRE STATION 1	130 W SAINT PAUL AVE WAUKESHA WI 53188	S	0.23 / 1,202.05	<u>32</u>
	Registry ID: 110005476573			
GLENS AUTO BODY INC	200 W ST PAUL AVE WAUKESHA WI 53188-5105	SSW	0.23 / 1,231.65	<u>33</u>
	Registry ID: 110005507629			
MONAHAN STEPHANIE	511 E NORTH ST WAUKESHA WI 53188	ENE	0.24 / 1,257.85	<u>34</u>
	Registry ID: 110005489131			

ICIS - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Jan 21, 2023 has found that there are 1 ICIS site(s) within approximately 0.02 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WAUKESHA WATER UTILITY	115 DELAFIELD ST WAUKESHA WI 53188	SE	0.08 / 427.09	<u>5</u>
	Registry ID: 110005522728			

MRDS - Mineral Resource Data System

A search of the MRDS database, dated Mar 15, 2016 has found that there are 2 MRDS site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SPRINGDALE PIT	WAUKESHA COUNTY WAUKESHA WI 53188	SSW	0.13 / 669.52	<u>14</u>
	Dep ID : 10157576			
OWN CREWS	WAUKESHA COUNTY WAUKESHA WI 53188	SSW	0.13 / 669.52	<u>14</u>
	Dep ID : 10159442			

State |

SPILLS - Spills

A search of the SPILLS database, dated Jul 5, 2023 has found that there are 4 SPILLS site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
PARKING LOT	360 DELAFIELD ST WAUKESHA WI	N	0.10 / 501.98	<u>7</u>
	Site ID: 6855700 Status: CLOSED			

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
234 MARY ST	234 MARY ST WAUKESHA WI	ESE	0.17 / 915.23	<u>19</u>
	Site ID: 6088600 Status: HISTORIC SPILL			
401 E NORTH ST	401 E NORTH ST UNKNOWN WI	ENE	0.18 / 937.43	<u>20</u>
	Site ID: 5833300 Status: HISTORIC SPILL			
MADISON ST AT FOX RIVER BRIDGE	MADISON ST AT FOX RIVER BRIDGE WAUKESHA WI	SE	0.24 / 1,272.46	<u>36</u>
	Site ID: 6878700 Status: CLOSED			

Order No: 24011100464

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Jul 5, 2023 has found that there are 6 BRRTS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
WAUKESHA QUICK MART	518 DELAFIELD ST WAUKESHA WI 53186	NW	0.24 / 1,263.14	<u>35</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WAUKESHA CTY HALL	201 DELAFIELD ST WAUKESHA WI	ESE	0.04 / 208.63	<u>3</u>
AUTOMOTIVE COOLING SPECIALISTS	120 E ST PAUL AVE WAUKESHA WI	SE	0.17 / 878.62	<u>17</u>
WAUKESHA PARK AND RECREATION DEPT	234 MARY ST WAUKESHA WI 53188	ESE	0.17 / 915.23	<u>19</u>
MONAHAN, STEPHANIE	511 E NORTH ST WAUKESHA WI 53188	ENE	0.24 / 1,257.85	<u>34</u>
BARSTOW LOT - VACANT	ST PAUL AVE & BARSTOW ST WAUKESHA WI	Е	0.24 / 1,282.24	<u>37</u>

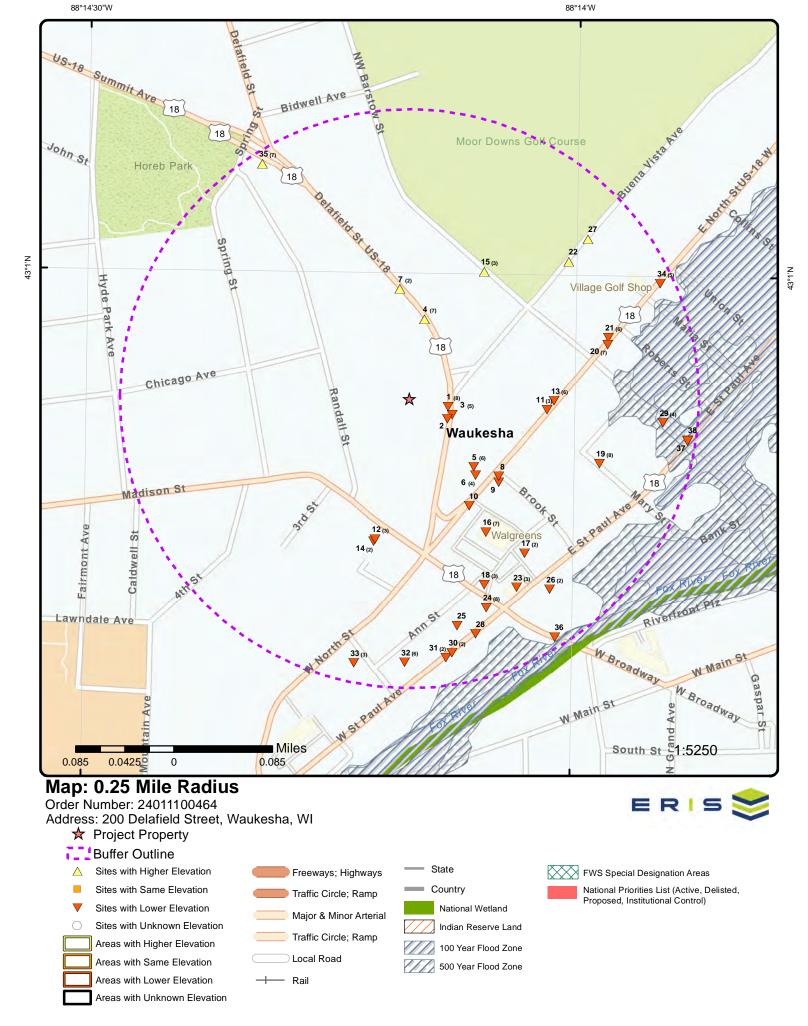
A search of the DRYC REM database, dated Oct 26, 2023 has found that there are 1 DRYC REM site(s) within approximately 0.25 miles of the project property.

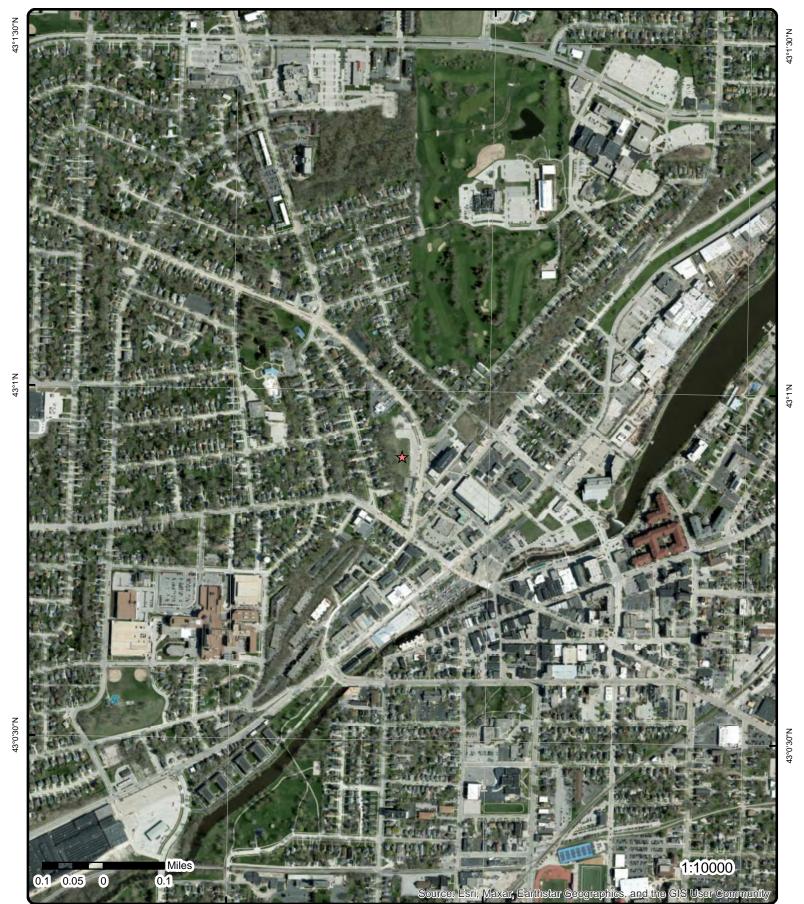
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
ONE HOUR MARTINIZING	310 DELAFIELD ST WAUKESHA WI 53188	E	0.03 / 180.02	<u>1</u>

DRYCLEANERS - Five Star Recognition Program Sites

A search of the DRYCLEANERS database, dated Jan 1, 2013 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
One Hour Martinizing	310 Delafield Street Waukesha WI 53188	E	0.03 / 180.02	<u>1</u>





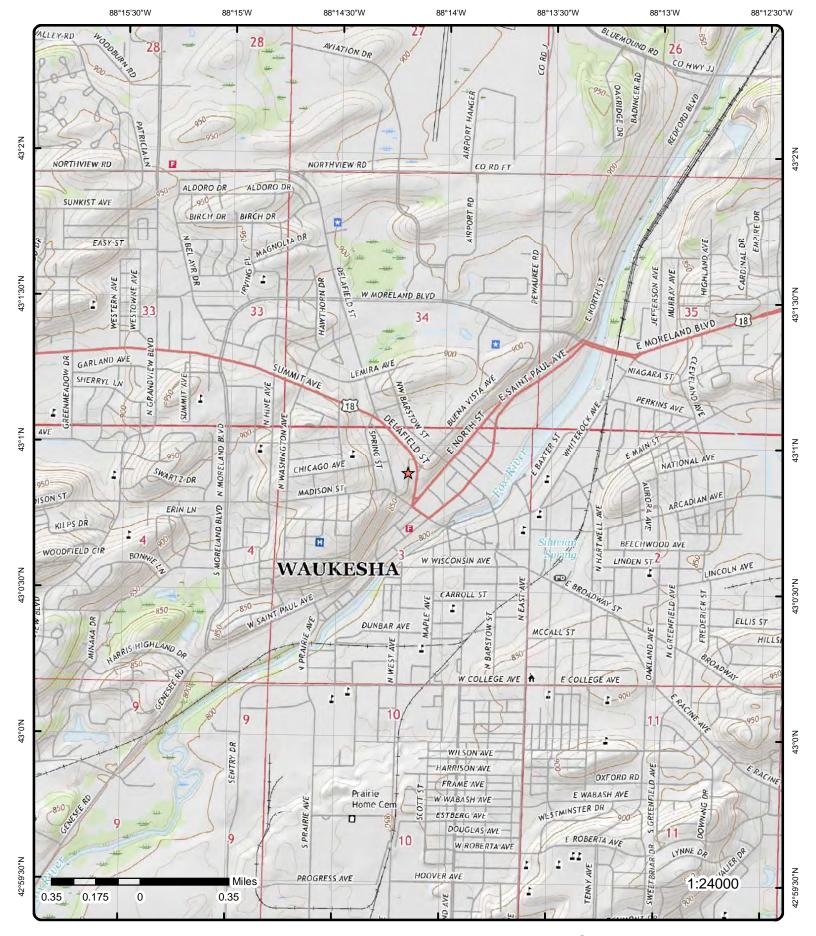
Aerial Year: 2022

Address: 200 Delafield Street, Waukesha, WI

ERIS

Order Number: 24011100464

© ERIS Information Inc.



Topographic Map Year: 2018

Address: 200 Delafield Street, WI

Quadrangle(s): Waukesha WI

Source: USGS Topographic Map

Order Number: 24011100464



© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 8	E	0.03 / 180.02	843.58 / -6	ONE HOUR MARTINIZING 310 DELAFIELD ST WAUKESHA WI 53188	RCRA VSQG

EPA Handler ID: WID982423733

Gen Status Universe: VSG

Contact Name: DALE E GRASER

Contact Address: 310 DELAFIELD ST,, WAUKESHA, WI, 53188, US

Contact Phone No and Ext: 262-547-2993

Contact Email: GRASERD@AOL.COM

Contact Country: US

County Name: WAUKESHA

EPA Region: 05

Land Type:

 Receive Date:
 20030115

 Location Latitude:
 43.015677

 Location Longitude:
 -88.235597

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

Order No: 24011100464

associated with this facility (EPA ID).

Handler Summary

Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No Used Oil Refiner: No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer:

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19880315

Handler Name: ONE HOUR MARTINIZING

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: F002

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20030115

Handler Name: ONE HOUR MARTINIZING

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Implementer

Waste Code Details

Hazardous Waste Code: F002

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE

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

Order No: 24011100464

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Owner/Operator Details

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: ADDRESS NOT REPORTED

Name: NAME NOT REPORTED Street 2:

Date Became Current: City: CITY NOT REPORTED

Date Ended Current: State: AK

Phone: 312-555-1212 **Country:**

Source Type: Notification Zip Code: 99998

Owner/Operator Ind: Current Owner Street No:

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft) Private Type: Street 1: ADDRESS NOT REPORTED Name: DALE GRASER Street 2: Date Became Current: 17760101 City: CITY NOT REPORTED Date Ended Current: State: AK 312-555-1212 Phone: Country: US Source Type: Implementer Zip Code: 99998 Owner/Operator Ind: **Current Owner** Street No: Type: Private Street 1: ADDRESS NOT REPORTED **GRASER DALE** Name: Street 2: Date Became Current: City: CITY NOT REPORTED Date Ended Current: State: ΑK 312-555-1212 Phone: Country: Notification Source Type: Zip Code: 99998 **Current Operator** Owner/Operator Ind: Street No: Type: Private Street 1: ADDRESS NOT REPORTED Name: NAME NOT REPORTED Street 2: Date Became Current: 17760101 City: CITY NOT REPORTED Date Ended Current: State: AK Phone: 312-555-1212 Country:

Historical Handler Details

Source Type:

Receive Dt: 19880315

Generator Code Description: Small Quantity Generator Handler Name: ONE HOUR MARTINIZING

Implementer

2 of 8 Ε 0.03/ 843.58/ ONE HOUR MARTINIZING 1 **ERP** 180.02 310 DELAFIELD ST -6 WAUKESHA WI 53188

BRRTS No:

Zip (Web):

Address (Web):

County (Web):

Region (Web):

Municipality (Web):

Zip Code:

99998

310 DELAFIELD ST

Order No: 24011100464

WAUKESHA

WAUKESHA

53188

SE

Site ID: 1244100

Address: 310 DELAFIELD ST

Municipality: WAUKESHA Zip Code: 53188 County: 68 Waukesha

County Name:

Region: SE

Location Name: ONE HOUR MARTINIZING

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

CO Contam Flag: Detail Seg No: 494990 Nο Act Code: 330 Geo Located Flag: Yes GIS Registry Flag:

Activity Type: **ERP**

Activity No: 0268494990 GIS Area Point Flg: Nο

Activit Display No: 02-68-494990 PLSS: NWNE0306N19E

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Nο

Nο

No

No

No

No

С Status Code: PECFA No:

Status: **CLOSED** PECFA Occurrenc ID:

DCOM No: **DERF Flag:** Yes Comm Occurrence ID: GLC Flag: No EPA CERCLIS ID: Offsite Impact Flg: No

FID: 268226090 Petrol Ust Flag: PFAS Flag: Start Date: 2003-08-18 End Date: 2006-07-25 RFR Flag: Last Action: 2022-06-28 Row Impact Flag: Risk Code: Sediments Flag: 2 Acres: SUDZ Flag:

VPLE COC Flag: Acres 100: Nο **DNR RR** Juris: WAM Flag: No NPL Flag: No CO Flag: Yes DCOM DB Track Flag: SFR Flag: No

PECFA Eligible Flg: No Latitude: 43.015374155 AST Flag: Nο Longitude: -88.235932402

Drycleaner Flag: Yes WDOT Flag: No

WDOT Desc:

Activity Name: ONE HOUR MARTINIZING

Activity Detail Addr: **Activity Comments:**

Action Information

Action Date: 2007-03-28 Action Code: 218

Action Name: DERF - Cost Reimbursement Application Approved

Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Action Desc:

Fund (DERF)

Action Comment:

Action Date: 2005-11-23

Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of Action Desc:

contamination has been defined for all or part of a cleanup activity at a site.

Action Comment: JD - LETTTER SENT - SI COMPLETE

Action Date: 2006-07-25 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

Order No: 24011100464

groundwater.

Action Comment:

Action Date: 2003-08-18

Action Code:

Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received

Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.

Action Comment:

 Action Date:
 2006-10-02

 Action Code:
 217

Action Name: DERF - Cost Reimbursement Application Received

Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response

Fund (DERF)

Action Comment: SITE INV. FINAL

 Action Date:
 2006-07-25

 Action Code:
 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at

or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules,

Order No: 24011100464

when moved.

Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 2005-08-04

Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has been paid.

Action Comment: REC'D CK# 40097 \$500.00

Action Date: 2005-08-04

Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comment: REC'D CK# 40097 \$500.00

Action Date: 2006-01-23

Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure - (Form 4400-202). A fee was paid for DNR

review

Action Comment: REC'D CK# 45049 \$750.00 REC'D GIS PKT GIVEN TO RB 01/25/06 GIS PKT COMPLETE 01/25/06 BR

Action Date: 2003-09-04

Action Code: 110

Action Name: DERF - Potential Claim Form Approved

Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)

Action Comment: NOTIF. LTR REC'D STATING DERF PCN SENT TO J. SOELLNER

 Action Date:
 2006-01-23

 Action Code:
 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comment: REC'D CK# 45050 \$200.00

Action Date: 2005-03-24

Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation

activities can proceed as planned.

Action Comment: JD - APPROVAL OF SUPPLEMENTAL SI

Action Date: 2003-08-18

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 2006-07-25

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

environmental exposures.

Action Comment: LAND USE CONTROL CLOSURE

Action Date: 2006-07-25

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: JD. FINAL CLOSURE LETTER SENT - LUC CODE 56

Action Date: 2005-08-22

Action Code: 40

Action Name: Remedial Action Options Report (RAOR) Approved

Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved

Action Comment: JD - LETTER SENT - SOIL VAPOR SURVEY APPROVAL

 Action Date:
 2005-12-14

 Action Code:
 216

Action Name: DERF - Contained-in Rulings Review Request Received

Action Desc: Date DNR received a request for review of contained-in rulings/determination of special vs. hazardous waste

received for a for a site in the Drycleaner Environmental Response Fund (DERF).

Action Comment: JD - LETTER SENT - CONTAINED IN DETERMINATION APPROVED

Action Date: 2020-02-03

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans)

for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comment: POST-CLOSURE ENVIRONMENTAL CONDITIONS

Action Date: 2006-06-09

Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be

formally closed until receipt of documentation. This action was formerly known as conditional closure.

Order No: 24011100464

Action Comment: JD - LETTER SENT - CLOSED PENDING WELL ABANDONMENT FORMS

Action Date: 2003-08-21

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

 Action Date:
 2006-08-25

 Action Code:
 218

Action Name: DERF - Cost Reimbursement Application Approved

Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response

Fund (DERF)

Action Comment:

Action Date: 2003-10-08

Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to

Order No: 24011100464

determine the degree and extent of contamination.

Action Comment: NOTICE OF CONSULTANT, SELECTION FROM 4 BIDS

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment: Possible
Potential Flag: No

Substances Information

Substance Desc: Non-Chlorinated Solvents

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Trichloroethylene

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Chlorinated Solvents

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Tetrachloroethene (Perchloroethylene)

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag: Yes
Role Desc: Consultant

Full Name:REINHART BOERNER VAN DEURENAddress 1:N16 W 23250 STONERIDGE DR STE 1

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53187

Composite Address: WAUKESHA, WI 53187
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc:DNR Project ManagerFull Name:DAVID HANSONAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: david.hanson@wisconsin.gov

Org Flag: Yes

Role Desc:Responsible PartyFull Name:GRASEK TURKS, INCAddress 1:W274 N2822 OAK STAddress 2:ATTN: DALE GRASEK

City: PEWAUKEE

State Abbr: WI
Postal Code: 53072

Composite Address: PEWAUKEE, WI 53072

Country Name: UNITED STATES

Email: NA

Continuing Obligation

Facility ID No: 268226090 Loc Meth: Interpreted based on site records

 Sediments Flag:
 No
 WTM91 X Amt:
 663752

 Point Rep:
 Parcel center
 WTM91 Y Amt:
 284032

BRRTS Web List

 FID:
 268226090
 Start Date:
 2003-08-18

 Status:
 CLOSED
 End Date:
 2006-07-25

 Activity Type:
 ERP
 Jurisdiction:
 DNR

Activity Name: ONE HOUR MARTINIZING

Comments:

Facility Owner Information

Name:DALE GRASERStreet:310 DELAFIELD ST.City:WAUKESHA

 State:
 WI

 Zip:
 53188

Start Date: End Date:

1 3 of 8 E 0.03 / 843.58 / ONE HOUR MARTINIZING
180.02 -6 310 DELAFIELD ST

FINDS/FRS

Order No: 24011100464

WAUKESHA WI 53188

Registry ID: 110005462276

 Registry ID:
 110005462276

 FIPS Code:
 55133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description: Supplemental Location:

 Create Date:
 01-MAR-00

 Update Date:
 27-JAN-12

Interest Types: STATE MASTER, VSQG

SIC Codes: 7216

SIC Code Descriptions: DRYCLEANING PLANTS, EXCEPT RUG CLEANING

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Census Block Code: 551332030001017

EPA Region Code:

County Name: WAUKESHA

US/Mexico Border Ind:

Latitude: 43.01509 Longitude: -88.23542

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005462276

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WID982423733, WI-ESR:122895

Ε 0.03/ 843.58 / ONE HOUR MARTINIZING 1 4 of 8 **CRS** 180.02 310 Delafield St -6 Waukesha WI Facility ID No: 268226090 Loc Meth: Interpreted based on site records Detail Seq No: 494990 Sediments: No

Activity Detail No: 0268494990 Has Contin Oblig: Yes Act Code: 330 Has Offsite: No Start Date: 2003-08-18 24:00:00 UTC WTM91 X AMT: 663752

End Date: 2006-07-25 24:00:00 UTC WTM91 Y AMT: Point Rep: Parcel center

5 of 8 Ε 0.03/ 843.58 / One Hour Martinizing 1 **DRYCLEANERS** 180.02 310 Delafield Street

284032

WAUKESHA WI 53188

Order No: 24011100464

Waukesha WI 53188 Owner:

Dale Graser Phone: 262-547-2993

6 of 8 Ε 0.03/ 843.58 / ONE HOUR MARTINIZING 1 **SHWIMS** 310 DELAFIELD ST

-6

FID: 268226090 County: WAUKESHA

180.02

OPERATING Status: Region: SOUTHEAST **HW Generator Activities** Activity Type:

Ε ONE HOUR MARTINIZING 7 of 8 0.03/ 843.58/ 1 **DRYC REM** 180.02 310 DELAFIELD ST -6 WAUKESHA WI 53188

BRRTS No: 02-68-494990 County: WAUKESHA

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

CLOSED Status: Latitude: 43.015374155 Wtm X: 663752 Longitude: -88.235932402

Wtm Y: 284032.0001

PLSS: NW 1/4 of the NE 1/4 of Sec 03, T06N, R19E

воти: https://apps.dnr.wi.gov/botw/GetActivityDetail.do?dsn=494990

DERF Claims

Project No: DC-139 Deductible: -10000

PAID Ineligible Costs: Status: Site No: 64 Penalty Applied:

Site Risk: Payment Processed: low 29442.79 01/23/200 Dt Audit Lttr Sent: Date to Dnr Pm: 8/25/2006

Type: SI 1 Date Paid:

SER Reg: FY Paid: 2007

Jim Delwiche Project Manager:

Applicant or Site Name: OHM, Waukesha Graser-Turks

Requested Reimbursement: 39442.8

DC-176 Deductible: Project No: DC-139

PAID Ineligible Costs: Status: Site No: 64 Penalty Applied:

Site Risk: Payment Processed: low 4068.88 10/02/200 Date to Dnr Pm: Dt Audit Lttr Sent: 3/28/2007 SIF Date Paid: Type:

SER Reg: FY Paid: Jim Project Manager:

Delwiche Applicant or Site Name: OHM, Waukesha Graser-

Turks Requested Reimbursement: 4068.88

8 of 8 Ε 0.03/ 843.58/ Waukesha, City of 1

180.02 -6 310 Delafield St, Waukesha, WI

53188 WI

2007

BGP

Order No: 24011100464

24177

Program Name: Site Assessment Grants

Report for Release

Award Amount: \$150,000 Award Date: 6/15/2018

Awards

Award ID:

Fein ID: 39-6005642 NAICS: 921190

Program Name: Site Assessment Grants

Award Date: 6/15/2018

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Award Type: Grant Award Amount: 150000 Industry: Public Admin Recipient: Waukesha, City of Location: City of Waukesha

County: Waukesha Multiple Awards for FEIN ID:

Actual Job Retention:

Actual Capital Investment:

Tax Credits Verified:

Deliverables:

Environmental Remediation

nο

0

0

Planned Job Creation: Planned Job Retention: 0 Planned Capital Investment: 0 Planned Cost: 284054 Planned Leverage: 561981 Actual Job Creation: 0

Measures

Measure ID: 897030

Measure: Site Work - Remediation/Environmental Cleanup

Due: 12/31/2019 Plan Amount: 284054

Description:

Actuals

Period End: 3/31/2019 Amount: 753782

Actuals

Period End: 12/31/2019 Amount: 246147

Measures

Measure ID: 897034

Measure: Leverage - Total Due: 12/31/2019 Plan Amount: 561981

Description:

Actuals

Period End: 12/31/2019 Amount: 246147

Actuals

 Period End:
 3/31/2019

 Amount:
 753782

2 1 of 1 ESE 0.04/ 842.02/ JENDUSA PHARMACY-AURORA SHWIMS 196.19 -7 PHARMACY INC

304 DELAFIELD ST WAUKESHA WI 53188

FID:268569950County:WAUKESHAStatus:OPERATINGRegion:SOUTHEAST

Activity Type: Infectious Waste Sharps Collection Stations

3 1 of 5 ESE 0.04/ 841.90/ WAUKESHA CTY HALL 208.63 -8 201 DELAFIELD ST

WAUKESHA WI

 Site ID:
 3965000
 County Code:
 68

BRRTS No: County: Waukesha

Region: SE

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No:29532CO Contam Flag:
NoAct Code:340Geo Located Flag:
Yes

Activity Type: LUST GIS Registry Flag:

Activity No: 0368002315 GIS Area Point Flg: No

 Activit Display No:
 03-68-002315
 PLSS:
 NWNE0306N19E

 Status Code:
 C
 PECFA No:
 53188369501

Status: CLOSED PECFA Occurrenc ID:

DCOM No: DERF Flag: No Comm Occurrence ID: GLC Flag: No

Comm Occurrence ID: GLC Flag: No EPA CERCLIS ID: Offsite Impact Flg: No

 FID:
 268368980
 Petrol Ust Flag:
 Yes

 Start Date:
 1992-04-29
 PFAS Flag:
 No

 End Date:
 1998-03-23
 RFR Flag:
 No

Last Action: 2013-07-02 Row Impact Flag: No Risk Code: Sediments Flag: No Acres: SUDZ Flag: No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 No

 DCOM DB Track Flag:
 SFR Flag:
 No

 DCOM DB Track Flag:
 SFR Flag:
 No

 PECFA Eligible Flg:
 No
 Latitude:
 43.015472199

 AST Flag:
 No
 Longitude:
 -88.234600048

Order No: 24011100464

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: WAUKESHA CTY HALL

Activity Detail Addr:

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***

Action Information

Action Date: 1993-07-13

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 1996-06-24

Action Code: 76

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 Comment:

Action Date: 1992-04-29

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 1998-03-18

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 1993-07-13

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: RP-LOW LETTER SENT

Action Date: 1998-03-23

Action Code: 83

Action Name: No Further Action Required per NR 708.09

Action Desc: Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible

Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed

Order No: 24011100464

out under NR 726. No letter was issued unless a fee was paid.

Action Comment: *** NR708 from Commerce Data Interchange ***

Action Date: 1998-03-23

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 2013-07-02

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 Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Petroleum - Unknown Type

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag:

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag: Yes

Role Desc:Responsible PartyFull Name:CITY OF WAUKESHAAddress 1:201 DELAFIELD ST

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186

Order No: 24011100464

Country Name: UNITED STATES

Email: NA

BRRTS Web List

 FID:
 268368980
 Start Date:
 1992-04-29

 Status:
 CLOSED
 End Date:
 1998-03-23

Jurisdiction:DNRAddress:201 DELAFIELD STActivity Type:LUSTMunicipality:WAUKESHA

Activity Name: WAUKESHA CTY HALL

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

Order No: 24011100464

2013***

3 2 of 5 ESE 0.04/ 841.90/ WAUKESHA CTY HALL BRRTS
208.63 -8 201 DELAFIELD ST WAUKESHA WI

Site ID: 3965000 **County Code:** 68

Region: SE County: Waukesha

Facility Activity Information

Detail Seq No:292220CO Contam Flag:
NoNoAct Code:390Geo Located Flag:
Yes

Activity Type: NO ACTION REQUIRED GIS Registry Flag:

Activity No: 0968292220 GIS Area Point Flg: No

Activit Display No: 09-68-292220 **PLSS:** NWNE0306N19E

Status Code: PECFA No:

Status: PECFA Occurrenc ID: DCOM No: DERF Flag:

DCOM No: DERF Flag: No
Comm Occurrence ID: GLC Flag: No

 EPA CERCLIS ID:
 Offsite Impact Flg:
 No

 FID:
 268368980
 Petrol Ust Flag:
 No

 Start Date:
 1992-04-29
 PFAS Flag:
 No

 End Date:
 1992-04-29
 RFR Flag:
 No

 Last Action:
 1992-04-29
 Row Impact Flag:
 No

 Risk Code:
 Sediments Flag:
 No

 Acres:
 SUDZ Flag:
 No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 No

 DCOM DB Track Flag:
 SFR Flag:
 No

 PECFA Eligible Flg:
 No
 Latitude:
 43.015471632

 AST Flag:
 No
 Longitude:
 -88.23456325

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: WAUKESHA CTY HALL

Activity Detail Addr:

Activity Comment: UST Closure - No site investigation required.

Action Information

Action Date: 1992-04-29

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 1992-04-29

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 1992-04-29

Action Code: 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory

results indicated no detect to low level contamination.

Action Comment:

WHO Information

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

3 of 5 ESE 0.04 / 841.90 / WAUKESHA CTY HALL CRS
208.63 -8 201 Delafield St
Waukesha WI

Order No: 24011100464

Facility ID No: 268368980 Loc Meth: Interpreted based on site records

 Detail Seq No:
 29532
 Sediments:
 No

 Activity Detail No:
 0368002315
 Has Contin Oblig:
 No

 Act Code:
 340
 Has Offsite:
 No

 Start Date:
 1992-04-29 24:00:00 UTC
 WTM91 X AMT:
 663860.35

 End Date:
 1998-03-23 24:00:00 UTC
 WTM91 Y AMT:
 284045.17

Point Rep: Parcel center

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) 4 of 5 **ESE** 0.04/ 841.90/ CITY OF WAUKESHA CITY HALL 3 UST 208.63 -8 201 Delafield St

Waukesha WI 53188

Waukesha County

Order No: 24011100464

647695 **Expiration Date:** License No:

Facility Ref No: 647695|676008 Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name: Registration License Type: **Property County:**

Storage Tank Registration License:

Licensee: CITY OF WAUKESHA

Tank Details

Tank ID: 365952 Federally Regulated: Yes

Tank Reference No: Leak Detection: 365952|670600266 **Equipment Wang ID:** 670600266 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No Underground Storage Tank Tank Type: Marketer: No

Fuel Oil Tank Contents: Spill Protection: Not Installed Tank Occupancy: Government Overfill Protection: Not Installed Install Date: Overfill Protect Type: Not Installed

8000.00 Capacity: Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type: System Type: Leak Detection: Wall Type: **Corrosion Protection:**

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 365952 Corrosion Protect Ty:

670600266 Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1992-04-28 Capacity in Gallons: 8,000 Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Government Date of Lining:

Wall Type: Contents:

Fuel Oil Federally Regulated: Yes **Overfill Protection:** Not Installed

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Leak Detection: Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: City Of Waukesha Owner Address1: 201 Delafield St

Owner Address2:

Owner City: Waukesha Owner State: WI

Owner Zip: 53188-3646

5 of 5 **ESE** 0.04/ 841.90 / CITY OF WAUKESHA 3 208.63 201 DELAFIELD ST -8

WAUKESHA WI 53188

FINDS/FRS

Order No: 24011100464

Registry ID: 110071146981

FIPS Code: WI133 **HUC Code:** 07120006 Site Type Name: **STATIONARY**

Location Description:

Supplemental Location:

Create Date: 05-NOV-21

Update Date:

Interest Types: **ICIS-NPDES NON-MAJOR**

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332030001017

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

Latitude: 43.0149 Longitude: -88.23542

Reference Point: CENTER OF A FACILITY OR STATION **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110071146981

Data Source: Facility Registry Service - Single File

Program Acronyms:

NPDES:WIG008199

NNE 1 of 7 0.07/ 852.51 / SHELL FORMER WILLIAMS 4 367.83 318 DELAFIELD ST

WAUKESHA WI 53186

RCRA NON GEN

Order No: 24011100464

EPA Handler ID: WID988634390 Gen Status Universe: No Report Contact Name: JACK WILLIAMS

Contact Address: 315 N WEST AVE APT 607, , WAUKESHA, WI, 53186, US

Contact Phone No and Ext: 414-544-0617

Contact Email:

Contact Country: US

County Name: WAUKESHA

EPA Region: 05 Land Type: Private Receive Date: 20110503

Location Latitude: Location Longitude:

Violation/Evaluation Summary

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1

Receive Date: 19930119

Handler Name: SHELL FORMER WILLIAMS

Source Type: Notification

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20110503

Handler Name: SHELL FORMER WILLIAMS

Source Type: Implementer

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 315 N WEST AVE APT 607

Name: WILLIAMS MARGUERITE Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-544-0617 **Country:**

Source Type: Implementer Zip Code: 53186

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 315 N WEST AVE APT 607

Order No: 24011100464

Name: WILLIAMS MARGUERITE Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-544-0617 **Country:**

Source Type: Notification Zip Code: 53186

Historical Handler Details

Receive Dt: 19930119

Generator Code Description: Small Quantity Generator
Handler Name: SHELL FORMER WILLIAMS

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) 2 of 7 NNE 0.07/ 852.51 / MOON'S AUTOMOTIVE REPAIR 4 UST 367.83 3 318 Delafield St

Waukesha WI 53188-0000

Waukesha County

Not Installed

Order No: 24011100464

154102 License No: **Expiration Date:**

Facility Ref No: 154102|154102 Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name: Registration License Type: **Property County:**

Storage Tank Registration License: Licensee: JOHN WILLIAMS

Tank Details

Tank ID: 365929 Federally Regulated: Yes

Tank Reference No: 365929|670600230 Leak Detection: Unknown **Equipment Wang ID:** 670600230 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No Underground Storage Tank Tank Type: Marketer: No

Waste/Used Motor Oil Tank Contents: Spill Protection: Not Installed Retail Fuel Sales Tank Occupancy: Overfill Protection: Not Installed Install Date:

Overfill Protect Type: 500.00 Capacity: Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type: System Type: Leak Detection: Wall Type: **Corrosion Protection:**

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Latest Test Expire Dt: Aboveground Piping: No No

Underground Piping:

Tank Details

Tank ID: 365924 Federally Regulated: Yes

Tank Reference No: 365924|670600225 Leak Detection: Unknown Equipment Wang ID: 670600225 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No **Underground Storage Tank** Tank Type: Marketer: Nο

Tank Contents: Unleaded Gasoline Spill Protection: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Not Installed Install Date: Overfill Protect Type: Not Installed

Latest Test Expire Dt:

Order No: 24011100464

5000.00 Corrosion Protect Ty: Capacity:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:

Status: Flex Connector: Type: Leak Test Method: Leak Detection: System Type: **Corrosion Protection:** Wall Type: Latest Test Name: Construction Material: Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: **Underground Piping:** No

No

Tank Details

Tank ID: 365928 Federally Regulated: Yes

Tank Reference No: 365928|670600229 Leak Detection: Unknown

670600229 **Equipment Wang ID:** Leak Test Method: CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install:

No Tank Type: Underground Storage Tank Marketer: No

Tank Contents: Spill Protection: Not Installed Retail Fuel Sales

Tank Occupancy: Overfill Protection: Not Installed Overfill Protect Type: Install Date: Not Installed

1000.00 Corrosion Protect Ty: Capacity:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector:

Leak Test Method: Type: System Type: Leak Detection: Wall Type: **Corrosion Protection:**

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: No

Tank Details

Tank ID: 365927 Federally Regulated: Yes

Tank Reference No: 365927|670600228 Leak Detection: Unknown

Equipment Wang ID: 670600228 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Leaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 4000.00 Corrosion Protect Ty:

Construction Material: Bare Steel Corrosion Protect 1y:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 365925 Federally Regulated: Yes

Tank Reference No:365925|670600226Leak Detection:Unknown

Equipment Wang ID: 670600226 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Unleaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Install Date: Overfill Protect Type: Not
Capacity: 4000.00 Corrosion Protect Ty:

Construction Material:Bare SteelDate of Lining:Wall Size:Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Corrosion Protection:

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

Order No: 24011100464

Yes

Tank Details

Tank ID: 365926 Federally Regulated:

Tank Reference No: 365926|670600227 Leak Detection: Unknown

670600227 Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install: No Underground Storage Tank Tank Type: Marketer: No

Tank Contents: Unleaded Gasoline Spill Protection: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Not Installed

Overfill Protect Type: Install Date:

Not Installed Corrosion Protect Ty: Capacity: 4000.00

Bare Steel Construction Material: Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type:

System Type: Leak Detection: **Corrosion Protection:** Wall Type: Construction Material: Latest Test Name:

Catastrop Leak Detn: Latest Test Date: Aboveground Piping: Latest Test Expire Dt: No

Underground Piping: No

Tank Details

Tank ID: 366278 Federally Regulated: Yes 366278|670600694 Tank Reference No: Leak Detection: Unknown

Equipment Wang ID: 670600694 Leak Test Method:

CAS No: Contain Sump Install:

Closed/Removed Dispen Sump Install: Tank Status: No Tank Type: Underground Storage Tank Marketer: No

Kerosene Spill Protection: Tank Contents: Not Installed

Tank Occupancy: Retail Fuel Sales Overfill Protection: Not Installed

Install Date: Overfill Protect Type: Not Installed Capacity: 1000.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type:

System Type: Leak Detection:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Corrosion Protection: Wall Type:

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366278 Corrosion Protect Ty:

670600694 Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel Closed/Removed as of 1989-12-21 Tank Status:

Capacity in Gallons: 1,000 Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Contents: Wall Type: Kerosene

Overfill Protection: Federally Regulated: Yes Not Installed Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 365927 Corrosion Protect Ty:

Wang ID: 670600228 Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1989-11-20 Capacity in Gallons: 4.000

Install Date: Marketer: No **Underground Storage Tank** Tank Type: Spill Protection: Not Installed

Retail Fuel Sales Tank Occupancy: Date of Lining:

Wall Type: Contents:

Leaded Gasoline Yes Federally Regulated: Overfill Protection: Not Installed Leak Detection: Unknown

Lining Inspect Date:

Order No: 24011100464

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 365929 Corrosion Protect Ty:

Wang ID: 670600230 Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1989-11-21 Capacity in Gallons: 500 Install Date: Marketer: No

Underground Storage Tank Spill Protection: Tank Type: Not Installed

Retail Fuel Sales Tank Occupancy: Date of Lining:

Wall Type: Contents: Waste/Used Motor Oil

Overfill Protection: Federally Regulated: Yes Not Installed

Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** Nο

Tank ID: 365924 Corrosion Protect Ty:

670600225 Overfill Protect Type: Wang ID: Not Installed CAS No: Construction Material: Bare Steel

Contain Sump Install:

DB Number of Elev/Diff Site Map Key Direction Distance Records (mi/ft) (ft)

Closed/Removed as of 1989-11-20 Tank Status:

Install Date:

Underground Storage Tank Tank Type:

Tank Occupancy:

Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection: Unknown

Leak Test Method: Contain Sump Install:

365928 Tank ID:

Wang ID: 670600229

CAS No:

Tank Status: Closed/Removed as of 1989-11-20

Install Date:

Underground Storage Tank Tank Type:

Tank Occupancy:

Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection: Unknown

Leak Test Method:

Contain Sump Install:

Tank ID: 365925

670600226 Wang ID:

CAS No:

Tank Status: Closed/Removed as of 1989-11-20

Retail Fuel Sales

Install Date:

Tank Type: Underground Storage Tank

Tank Occupancy:

Wall Type:

Federally Regulated: Yes

Unknown Leak Detection:

Leak Test Method:

Contain Sump Install:

Tank ID: 365926

670600227 Wang ID:

CAS No:

Tank Status: Closed/Removed as of 1989-11-20

Retail Fuel Sales

Install Date:

Underground Storage Tank Tank Type:

Tank Occupancy:

Wall Type:

Federally Regulated: Leak Detection: Unknown

Leak Test Method: Contain Sump Install:

Yes

MyDATCP Storage Tank Search - Owner Details

Capacity in Gallons:

5,000

Not Installed

Not Installed

Unleaded Gasoline

No

Marketer:

Spill Protection:

Date of Lining:

Contents: Overfill Protection:

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Bare Steel Capacity in Gallons: 1,000

Marketer: No

Spill Protection: Not Installed

Date of Lining:

Contents: Other

Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Bare Steel Capacity in Gallons: 4,000

Marketer: Nο

Spill Protection:

Not Installed Date of Lining:

Contents: Unleaded Gasoline

Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Bare Steel Capacity in Gallons: 4,000 Marketer: No

Spill Protection:

Not Installed

Date of Lining:

Contents: Unleaded Gasoline

Not Installed

Order No: 24011100464

Overfill Protection:

Lining Inspect Date:

Underground Piping: No

Site Anniversary Date:

Owner Name: John Williams
Owner Address1: 1212 Tomahawk Ct

Owner Address2:

Owner City: Waukesha
Owner State: WI

Owner Zip: 53186-6920

4 3 of 7 NNE 0.07/ 852.51 / MOON'S AUTOMOTIVE REPAIR AST 367.83 3 318 Delafield St

Waukesha WI 53188-0000

Waukesha County

Order No: 24011100464

License No: 154102 Expiration Date:

Facility Ref No: 154102|154102 Fire Department Nm: Waukesha

Fire Department ID:6706Municipality Name:License Type:RegistrationProperty County:

License: Storage Tank Registration
Licensee: John Williams

Tank Details

Tank ID: 213726 Federally Regulated: No

Tank Reference No:213726|670600100Leak Detection:Equipment Wang ID:670600100Leak Test Method:

CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No

Tank Type:Aboveground Storage TankMarketer:NoTank Contents:Fuel OilSpill Protection:No

Tank Contents:Fuel OilSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 300.00 Corrosion Protect Ty:

Construction Material:Lined SteelDate of Lining:Wall Size:Lining Inspect Date:

Piping Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 213726 Corrosion Protect Ty:

670600100 Wang ID:

CAS No:

Tank Status: Closed/Removed as of 1998-12-31

Install Date:

Aboveground Storage Tank Tank Type:

Tank Occupancy:

Retail Fuel Sales

Wall Type:

Federally Regulated: No

Leak Detection: Leak Test Method: Contain Sump Install: Overfill Protect Type:

Not Installed Construction Material: Lined Steel

No

Capacity in Gallons: 300 Marketer:

Spill Protection: Not Installed

Date of Lining:

Contents: Fuel Oil Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: Nο

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: John Williams Owner Address1: 1212 Tomahawk Ct

Owner Address2:

Owner City: Waukesha

Owner State: WI

Owner Zip: 53186-6920

4 of 7 NNE 0.07/ 852.51 / WILLIAMS SHELL (FORMER) 4 367.83 318 DELAFIELD ST

WAUKESHA WI 53186

LUST

Order No: 24011100464

Site ID: 2536000 County Code: 68

BRRTS No: County: Waukesha

SE Region:

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

24422 Detail Seq No: CO Contam Flag: No 340 Act Code: Geo Located Flag: Yes

LUST Activity Type: GIS Registry Flag:

Activity No: 0368000857 GIS Area Point Flg: Nο

Activit Display No: 03-68-000857 PLSS: NWNE0306N19E С Status Code: PECFA No: 53188368218

Status: CLOSED PECFA Occurrenc ID:

DCOM No: **DERF Flag:** No Comm Occurrence ID: GLC Flag: No

EPA CERCLIS ID: Offsite Impact Flg: No FID: 268350720 Petrol Ust Flag: Yes Start Date: 1990-05-22 PFAS Flag: No End Date: 2001-10-18 RFR Flag: Nο Last Action: 2022-10-11 Row Impact Flag: No Risk Code: Sediments Flag:

No Acres: SUDZ Flag: No Acres 100: VPLE COC Flag: No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 Yes

 DCOM DB Track Flag:
 SFR Flag:
 No

 PECFA Eligible Flg:
 Yes
 Latitude:
 43 014

 PECFA Eligible Flg:
 Yes
 Latitude:
 43.015817273

 AST Flag:
 No
 Longitude:
 -88.2360547

Drycleaner Flag: No

WDOT Flag:

WDOT Desc:

Activity Name: WILLIAMS SHELL

Activity Detail Addr: Activity Comments:

Action Information

Action Date: 2001-10-18

Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in

excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or

reconstruction.

Action Comment: *** AUTO-POPULATED ***

Action Date: 1991-10-29

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: SCORE CHANGE TO HIGH (26)

 Action Date:
 1997-09-17

 Action Code:
 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is

required (i.e. Voluntary Party Liability Exemption).

Action Comment:

Action Date: 1998-03-04

Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot

recommend site closure at this time.

Action Comment:

Action Date: 1996-04-04

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

Order No: 24011100464

basis for choosing the appropriate remedial action.

Action Comment:

Action Date: 1998-07-28

Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be

formally closed until receipt of documentation. This action was formerly known as conditional closure.

Action Comment:

Action Date: 2001-10-18

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

environmental exposures.

Action Comment: *** AUTO-POPULATED ***

Action Date: 1995-03-28

Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the

workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comment: NOTICE TO PROCEED

Action Date: 1990-05-22

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 2001-10-18

Action Code: 730

Action Name: CO Packet created for Recorded Groundwater Use Restriction

Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction

(GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file

Order No: 24011100464

material. A copy of the deed filing can be found in the CO Packet

Action Comment: *** AUTO-POPULATED ***

Action Date: 2001-10-18

Action Code:

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: JD, GW USE RESTRICTION REC'D

Action Date: 1995-04-07

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment: QRTLY/MTHLY STATUS RPT

 Action Date:
 1998-07-01

 Action Code:
 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is

required (i.e. Voluntary Party Liability Exemption).

Action Comment: SC.7/1/98

Action Date: 1996-04-04

Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent,

minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to

the extent practicable.

Action Comment:

Action Date: 1990-07-19

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 1990-01-02

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: FIELD INVESTIGATION

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Tetrachloroethene (Perchloroethylene)

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Petroleum - Unknown Type

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Chlorinated Solvents

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag:

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag:

Role Desc: Responsible Party

Full Name: PERSONAL INFORMATION WITHHELD

 Address 1:
 315 N WEST AV

 Address 2:
 APT 207

 City:
 WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Continuing Obligation Information

Facility ID No: 268350720 Loc Meth: Interpreted based on site records

Order No: 24011100464

Sediments Flag:NoWTM91 X Amt:663741Point Rep:Approximate/other locationWTM91 Y Amt:284081

BRRTS Web List

268350720 Start Date: FID: 1990-05-22 Status: **CLOSED** End Date: 2001-10-18 Jurisdiction: DNR Address: 318 DELAFIELD ST Activity Type: LUST Municipality: WAUKESHA

Activity Name: WILLIAMS SHELL

Comments:

Facility Owner Information

Name: MARGUERITE WILLIAMS
Street: 315 N WEST AVE #607

City: WAUKESHA

 State:
 WI

 Zip:
 53186

Start Date:

End Date:

4 5 of 7 NNE 0.07/ 852.51/ SHELL FORMER WILLIAMS FINDS/FRS 367.83 3 318 DELAFIELD ST

WAUKESHA WI 53186

 Registry ID:
 110005500458

 FIPS Code:
 55133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description: Supplemental Location:

 Create Date:
 01-MAR-00

 Update Date:
 27-JAN-12

Interest Types: UNSPECIFIED UNIVERSE

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332030001018

EPA Region Code:

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.01605

 Longitude:
 -88.23581

Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005500458

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WID988634390

4 6 of 7 NNE 0.07 / 852.51 / WILLIAMS SHELL CRS
367.83 3 318 Delafield St
Waukesha WI

Order No: 24011100464

Facility ID No: 268350720 Loc Meth: Interpreted based on site records

 Detail Seq No:
 24422
 Sediments:
 No

 Activity Detail No:
 0368000857
 Has Contin Oblig:
 Yes

 Act Code:
 340
 Has Offsite:
 No

Start Date: 1990-05-22 24:00:00 UTC WTM91 X AMT: 663741

End Date: 2001-10-18 24:00:00 UTC WTM91 Y AMT: 284081

Point Rep: Approximate/other location

4 7 of 7 NNE 0.07/ 852.51/ WILLIAMS SHELL (FORMER) SHWIMS

367.83 3 318 DELAFIELD ST WAUKESHA WI 53186

FID:268350720County:WAUKESHAStatus:OPERATINGRegion:SOUTHEAST

Activity Type: HW Generator Activities

5 1 of 6 SE 0.08 / 827.19 / WAUKESHA WATER UTILITY RCRA 427.09 -22 115 DELAFIELD ST NON GEN WAUKESHA WI 53188

EPA Handler ID:WIR000021063Gen Status Universe:No Report

Contact Name: Contact Address:

Contact Phone No and Ext:

Contact Email: Contact Country:

County Name: WAUKESHA

EPA Region:05Land Type:PrivateReceive Date:20010615

Location Latitude: Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

Order No: 24011100464

associated with this facility (EPA ID).

Handler Summary

Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No

Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19961216

Handler Name: WAUKESHA WATER UTILITY

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator

Waste Code Details

Hazardous Waste Code: NONE

Waste Code Description: DESCRIPTION

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20010615

Handler Name: WAUKESHA WATER UTILITY

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Municipal Street 1: 115 DELAFIELD ST

Name: CITY OF WAUKESHA Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-521-5272 **Country:**

Source Type: Notification Zip Code: 53188

Historical Handler Details

Receive Dt: 19961216

Generator Code Description: Large Quantity Generator

Handler Name: WAUKESHA WATER UTILITY

5 2 of 6 SE 0.08 / 827.19 / WAUKESHA WATER UTILITY UST 427.09 -22 115 Delafield St

Waukesha WI 53186-1026

Order No: 24011100464

License No: 143050 Expiration Date:

Facility Ref No: 143050 | 143050 | Fire Department Nm: Waukesha

Not Installed

Order No: 24011100464

Fire Department ID: 6706 Municipality Name:

License Type: Registration **Property County:** Waukesha County

License: Storage Tank Registration

Licensee: WAUKESHA WATER UTILITY

Tank Details

366296 Tank ID: Federally Regulated: Yes

Tank Reference No: 366296|670600719 Leak Detection: Unknown **Equipment Wang ID:** 670600719 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No Tank Type: Underground Storage Tank Marketer: No

Tank Contents: Diesel Spill Protection: Not Installed Tank Occupancy: Utility Overfill Protection: Not Installed Install Date: Overfill Protect Type:

1000.00 Corrosion Protect Ty: Capacity:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type: System Type: Leak Detection:

Wall Type: **Corrosion Protection:** Latest Test Name: Construction Material: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Federally Regulated: Tank ID: 366092 Yes

366092|670600443 Tank Reference No: Leak Detection: Inventory Control/Tightness Testing

Equipment Wang ID: 670600443 Leak Test Method: CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No

Tank Type: Underground Storage Tank Marketer: Nο

Spill Protection: Tank Contents: Diesel Not Installed Tank Occupancy: Utility Overfill Protection: Not Installed Overfill Protect Type: Install Date: Not Installed

Capacity: 5000.00 Corrosion Protect Ty:

Construction Material: Coated Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Related Tank ID: UST Manifolded:

Status: Flex Connector: Type: Leak Test Method: Leak Detection: System Type:

Corrosion Protection: Wall Type: Construction Material: Latest Test Name: Latest Test Date: Catastrop Leak Detn: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 366093 Federally Regulated:

Tank Reference No: 366093|670600444 Leak Detection: Inventory Control/Tightness Testing

Contain Sump Install:

Dispen Sump Install:

Order No: 24011100464

Equipment Wang ID: 670600444 Leak Test Method:

CAS No:

Closed/Removed Tank Status:

No Tank Type: Underground Storage Tank Marketer: No

Unleaded Gasoline Spill Protection: Tank Contents: Not Installed

Tank Occupancy: Utility Overfill Protection: Not Installed Not Installed

Install Date: Overfill Protect Type:

Capacity: 12000.00 Corrosion Protect Ty: Bare Steel Construction Material: Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Flex Connector: Status:

Leak Test Method: Type: Leak Detection: System Type: Wall Type: **Corrosion Protection:**

Latest Test Name: Construction Material: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: Latest Test Expire Dt: No

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366296 Corrosion Protect Ty:

Wang ID: 670600719 Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1990-04-19 Capacity in Gallons: 1,000

Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Utility Date of Lining:

Wall Type: Contents: Diesel Federally Regulated: Yes Overfill Protection: Not Installed

Not Installed

Order No: 24011100464

Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

366093 Tank ID: Corrosion Protect Ty:

Overfill Protect Type: Wang ID: 670600444 Not Installed CAS No: Construction Material: Bare Steel Closed/Removed as of 1998-11-01 Tank Status: Capacity in Gallons:

12,000 Install Date: Marketer: No

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Utility Tank Occupancy: Date of Lining:

Contents: Wall Type: Unleaded Gasoline Yes **Overfill Protection:**

Federally Regulated: Not Installed Inventory Control/Tightness Testing Leak Detection: Lining Inspect Date:

Leak Test Method: **Underground Piping:** No Contain Sump Install:

Tank ID: 366092 Corrosion Protect Ty:

Wang ID: 670600443 Overfill Protect Type:

CAS No: Construction Material: Coated Steel Closed/Removed as of 1998-11-01 Tank Status: Capacity in Gallons: 5,000

Install Date: Marketer: No Underground Storage Tank Spill Protection: Tank Type: Not Installed

Tank Occupancy: Utility Date of Lining:

Contents: Wall Type: Diesel

Federally Regulated: Yes Overfill Protection: Not Installed Leak Detection: Inventory Control/Tightness Testing Lining Inspect Date:

Leak Test Method: **Underground Piping:** Nο Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha Water Utility Owner Address1: 115 Delafield St

Owner Address2:

Owner City: Waukesha Owner State: WI

Owner Zip: 53188-3615

3 of 6 SE 0.08/ 827.19/ WAUKESHA WATER UTILITY 5 **DELISTED** 427.09 -22 115 DELAFIELD ST **LST** WAUKESHA WI 53187

4785600 Activit Detail Add: Site ID:

Risk Code: Detail Seq No: Activity Code: Acres: Activity Type: Acres 100: FID: Juris: NPL Flag: Activity Name:

Activity No: DCOM DB Tracked:

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft) PECFA Eligible: Activity Display: Start Date: AST Flag: End Date: Drycleaner Flag: **BRRTS No:** Co-Contamination:

Last Action Date:PLSS:Status Code:Geo Located Flag:Status:GIS Registry Flag:DCOM No:GIS Area Point:Occurrence ID:Latitude:EPA Cerclis ID:Longitude:

Location Name: WAUKESHA WATER UTILITY

Address: 115 DELAFIELD ST Municipality: WAUKESHA

Zip Code: 53187 County: 68

County Name:WAUKESHARegion:SOUTHEAST

Address (Web):
Municipality (Web):
Zip (Web):
County (Web):

County (Web): Region (Web): Activity Comments: Data Source:

Original Source: BRRT

Record Date: 03-MAY-2019

5 4 of 6 SE 0.08 / 827.19 / WAUKESHA WATER UTILITY FINDS/FRS 427.09 -22 115 DELAFIELD ST WAUKESHA WI 53188

 Registry ID:
 110005522728

 FIPS Code:
 55133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description: Supplemental Location:

 Create Date:
 01-MAR-00

 Update Date:
 28-JUN-16

Interest Types: COMMUNITY WATER SYSTEM, ENFORCEMENT/COMPLIANCE ACTIVITY, STATE MASTER, UNSPECIFIED

UNIVERSE, WATER TREATMENT PLANT

SIC Codes: 1623, 4941

SIC Code Descriptions: WATER SUPPLY, WATER, SEWER, PIPELINE, AND COMMUNICATIONS AND POWER LINE CONSTRUCTION

Order No: 24011100464

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332030001017

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.01447

 Longitude:
 -88.2355

Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005522728

Data Source: Facility Registry Service - Single File

Program Acronyms:

ICIS:3601334934, RCRAINFO:WIR000021063, SFDW:WI2680238, SFDW:WI2680238 100T, SFDW:WI2680238 10T, SFDW:WI2680238 11T, SFDW:WI2680238 12T, SFDW:WI2680238 13T, SFDW:WI2680238 2T, SFDW:WI2680238 3T, SFDW:WI2680238 5T, SFDW:WI2680238 6T, SFDW:WI2680238 7T, SFDW:WI2680238 8T, SFDW:WI2680238 9T, WI-ESR:178280

5 of 6 SE 0.08 / 827.19 / WAUKESHA WATER UTILITY SHWIMS 427.09 -22 115 DELAFIELD ST

WAUKESHA WI 53187

FID:268023800County:WAUKESHAStatus:CLOSEDRegion:SOUTHEAST

Activity Type: HW Generator Activities

5 6 of 6 SE 0.08 / 827.19 / WAUKESHA WATER UTILITY ICIS
427.09 -22 115 DELAFIELD ST
WAUKESHA WI 53188

EPA Region: Federal Fac ID:
Registry ID: 110005522728 Tribal Land Code:

 Pgm Sys ID:
 3601334934
 County:
 WAUKESHA

 Pgm Sys Acrnm:
 ICIS
 Latitude 83:
 43.014469999999996

Permit Type: Longitude 83: -88.2355

Details

Interest Type: ENFORCEMENT/COMPLIANCE ACTIVITY Public Ind:

 Active Status:
 FIPS Code:
 55133

 Accuracy Value:
 30
 HUC 8 Code:
 07120006

Pgm Report URL: no data yet HUC 12:

Federal Agency Name: Federal Land Ind: Fed Facility Code:

Ref Point Desc:CENTER OF A FACILITY OR STATIONCollect Mth Desc:ADDRESS MATCHING-HOUSE NUMBER

Fac URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005522728

Order No: 24011100464

Program URL:

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) 6 1 of 4 SE 0.09/ 822.45/ WAUKESHA WATER UTILITY **LUST** 461.53 132 E NORTH ST -27 WAUKESHA WI 4096600 Site ID: County Code: 68 **BRRTS No:** County: Waukesha

Region: Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

SE

31356 Detail Seq No: CO Contam Flag: No Act Code: 340 Geo Located Flag: Yes Activity Type: LUST GIS Registry Flag:

Activity No: 0368003917 GIS Area Point Flg: No

Activit Display No: 03-68-003917 PLSS: NWNE0306N19E

С **PECFA No:** Status Code:

CLOSED Status: **PECFA Occurrenc ID:**

DCOM No: **DERF Flag:** No Comm Occurrence ID: GLC Flag: No **EPA CERCLIS ID:** Offsite Impact Flg: No

268525400 FID: Petrol Ust Flag: Yes 1993-05-01 Start Date: PFAS Flag: No 1994-03-31 RFR Flag: End Date: No Last Action: 1994-03-31 Row Impact Flag: No Risk Code: Sediments Flag: No SUDZ Flag: Acres: No VPLE COC Flag: Acres 100: No

Juris: **DNR RR** WAM Flag: No NPL Flag: CO Flag: No No DCOM DB Track Flag: SFR Flag: No

PECFA Eligible Flg: Latitude: No 43.014402061 AST Flag: No Longitude: -88.23484674

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: WAUKESHA WATER UTILITY SITE II

Activity Detail Addr: **Activity Comments:**

Action Information

Action Date: 1993-05-01

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was Action Desc:

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

 Action Date:
 1994-03-31

 Action Code:
 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: CASE CLOSED

Action Date: 1994-01-11

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment: RP LETTER

Action Date: 1994-03-31 **Action Code**: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 05

 Impact Desc:
 Soil Contamination

 Impact Comment:
 SOIL CONTAMINATION

Potential Flag: No

Substances Information

Substance Desc: Diesel Fuel

Spill Released Amt: Spill Released Unit Code:

WHO Information

Org Flag:

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag: Yes

Role Desc: Responsible Party

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Full Name: WAUKESHA WATER UTILITY

Address 1: 115 DELAFIELD ST

Address 2:

City: WAUKESHA

State Abbr: WI Postal Code: 53188

Composite Address: WAUKESHA, WI 53188 Country Name: **UNITED STATES**

Email: NA

BRRTS Web List

FID: 268525400 Start Date: 1993-05-01 Status: CLOSED End Date: 1994-03-31 Jurisdiction: DNR Address: 132 E NORTH ST LUST Municipality: Activity Type: WAUKESHA

Activity Name: WAUKESHA WATER UTILITY SITE II

Comments:

DCOM No:

Facility Activity Information

119244 Detail Seq No: CO Contam Flag: No 340 Act Code: Geo Located Flag: Yes

Activity Type: LUST GIS Registry Flag:

Activity No: 0368119244 GIS Area Point Flg: No Activit Display No: 03-68-119244 PLSS: NWNE0306N19E

Status Code: С PECFA No: 53188361515

CLOSED Status: PECFA Occurrenc ID:

No Comm Occurrence ID: GLC Flag: No **EPA CERCLIS ID:** Offsite Impact Flg: No

FID: 268525400 Petrol Ust Flag: Yes Start Date: 1997-03-12 PFAS Flag: No End Date: 1999-03-24 RFR Flag: Nο Last Action: 2013-07-02 Row Impact Flag: No Risk Code: Sediments Flag:

No Acres: SUDZ Flag: No Acres 100: VPLE COC Flag: No **DNR RR** Juris: WAM Flag: Nο CO Flag:

DCOM DB Track Flag: SFR Flag: No PECFA Eligible Flg: Yes Latitude: 43.014401771

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

NPL Flag:

AST Flag:

Activity Name: WAUKESHA WATER UTILITY

No

No

Activity Detail Addr:

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

No

-88.234846836

Order No: 24011100464

DERF Flag:

Longitude:

2013***

Action Information

Action Date: 1997-03-12

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 2013-07-02

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 Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 1997-03-24

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 1997-05-12

Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination.

Action Comment:

Action Date: 1998-05-05

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 Comment:

Action Date: 1999-03-24

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 1998-05-05

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

Order No: 24011100464

basis for choosing the appropriate remedial action.

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Diesel Fuel

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Gasoline - Unleaded and Leaded

Spill Released Amt: Spill Released Unit Code:

WHO Information

Org Flag:

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag:

Role Desc: RP Contact/Agent
Full Name: DAVID HEIL

Address 1: Address 2: City:

State Abbr: Postal Code:

Composite Address:

Country Name:

Email: NA

Org Flag: Yes

Role Desc: Responsible Party

Full Name: WAUKESHA WATER UTILITY

Address 1: 115 DELAFIELD ST

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES

Email: NA

Org Flag: Yes

Role Desc: Consultant

Full Name:THE SIGMA GROUP INCAddress 1:1300 W CANAL ST

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: NA

BRRTS Web List

FID: 268525400 Start Date: 1997-03-12 **CLOSED** End Date: Status: 1999-03-24 DNR Jurisdiction: Address: 132 E NORTH ST LUST Activity Type: Municipality: WAUKESHA

Activity Name: WAUKESHA WATER UTILITY

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***

Facility Owner Information

Name: WAUKESHA WATER UTILITY

Street: City: State: Zip: Start Date:

End Date:

6 2 of 4 SE 0.09 / 822.45 / WAUKESHA WATER UTILITY SITE CRS

461.53 -27 II

132 E North St Waukesha WI

Order No: 24011100464

Facility ID No: 268525400 Loc Meth: Interpreted based on site records

 Detail Seq No:
 31356
 Sediments:
 No

 Activity Detail No:
 0368003917
 Has Contin Oblig:
 No

 Act Code:
 340
 Has Offsite:
 No

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) 1993-05-01 24:00:00 UTC WTM91 X AMT: Start Date: 663842.74 End Date: 1994-03-31 24:00:00 UTC WTM91 Y AMT: 283925.91 Point Rep: Parcel center 3 of 4 SE 0.09/ 822.45/ WAUKESHA WATER UTILITY 6 **CRS** 461.53 132 E North St -27 Waukesha WI Facility ID No: 268525400 Loc Meth: Interpreted based on site records Detail Seg No: 119244 Sediments: No Activity Detail No: 0368119244 Has Contin Oblig: No Act Code: 340 Has Offsite: No Start Date: 1997-03-12 24:00:00 UTC WTM91 X AMT: 663842.73 End Date: 1999-03-24 24:00:00 UTC WTM91 Y AMT: 283925.87 Point Rep: Parcel center SE 0.09/ 822.45/ WAUKESHA WATER UTILITY 6 4 of 4 **UST** 461.53 -27 132 E North St Waukesha WI 53188 713910 License No: **Expiration Date:** 713910|767992 Facility Ref No: Fire Department Nm: Waukesha Fire Department ID: 6706 Municipality Name: License Type: Registration **Property County:** Waukesha County License: Storage Tank Registration Licensee: WAUKESHA WATER UTILITY Tank Details Tank ID: 366091 Federally Regulated: 366091|670600442 Tank Reference No: Leak Detection: Inventory Control/Tightness Testing 670600442 **Equipment Wang ID:** Leak Test Method: CAS No: Contain Sump Install: Closed/Removed Tank Status: Dispen Sump Install: No Tank Type: **Underground Storage Tank** Marketer: Tank Contents: Diesel Spill Protection: Not Installed Utility Tank Occupancy: Overfill Protection: Not Installed Install Date: Overfill Protect Type: Not Installed Capacity: 2000.00 Corrosion Protect Ty: Construction Material: Coated Steel Date of Lining: Wall Size: Lining Inspect Date: Pipe Details

Order No: 24011100464

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Latest Test Name: Construction Material: Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: Latest Test Expire Dt: No

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

366091 Tank ID: Corrosion Protect Ty:

Wang ID: 670600442 Overfill Protect Type: Not Installed CAS No: Construction Material: Coated Steel

Tank Status: Closed/Removed as of 1992-06-23 Capacity in Gallons: 2,000

Install Date: Marketer: No

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Tank Occupancy: Utility Date of Lining:

Wall Type: Contents: Diesel Federally Regulated: Overfill Protection: Yes

Not Installed Leak Detection: Inventory Control/Tightness Testing Lining Inspect Date:

Underground Piping: Leak Test Method: No

MyDATCP Storage Tank Search - Owner Details

Owner Name: Waukesha Water Utility

Owner Address1: 115 Delafield St

Owner Address2:

Contain Sump Install:

Site Anniversary Date:

Owner City: Waukesha Owner State:

WI

Owner Zip: 53188-3615

N 0.10/ **CONSOLIDATED STATION INC** 7 1 of 2 858.34/ **UST** 501.98 360 Delafield St

Waukesha WI 53186

64589 License No: **Expiration Date:**

64589|64589 Facility Ref No: Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration **Property County:** Waukesha County

License: Storage Tank Registration

Licensee: CONSOLIDATED STATIONS DIVISION

Tank Details

Tank ID: 365820 Federally Regulated: Yes

Tank Reference No: 365820|670600068 Leak Detection: **Equipment Wang ID:** 670600068 Leak Test Method: CAS No:

Contain Sump Install:

Order No: 24011100464

Tank Status: Closed/Removed Dispen Sump Install: No Tank Type: Underground Storage Tank Marketer: No

Unleaded Gasoline Tank Contents: Spill Protection: Not Installed

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Tank Occupancy:

Retail Fuel Sales

Overfill Protection: Overfill Protect Type:

Not Installed Not Installed

Install Date: Capacity:

1111.00

Corrosion Protect Ty:

Construction Material:

Unknown

Date of Lining:

Wall Size:

Lining Inspect Date:

Pipe Details

Related Tank ID:

Status:

Type: System Type:

Wall Type: Construction Material:

Catastrop Leak Detn: Aboveground Piping: No No

Underground Piping:

UST Manifolded:

Flex Connector: Leak Test Method:

Leak Detection:

Corrosion Protection: Latest Test Name: Latest Test Date:

Latest Test Expire Dt:

Tank Details

Tank ID: 365821

Tank Reference No: **Equipment Wang ID:** 365821|670600069

670600069

Leaded Gasoline

CAS No: Tank Status:

Closed/Removed

Tank Type: **Underground Storage Tank**

Tank Contents: Tank Occupancy:

Retail Fuel Sales

Install Date:

1111.00 Capacity:

Construction Material: Unknown Wall Size:

Federally Regulated:

Leak Detection: Leak Test Method:

Contain Sump Install: Dispen Sump Install:

No Marketer: No

Spill Protection: Not Installed Overfill Protection: Not Installed Overfill Protect Type: Not Installed

Yes

Corrosion Protect Ty:

Date of Lining: Lining Inspect Date:

Pipe Details

Related Tank ID:

Status: Type: System Type: Wall Type: Construction Material:

Catastrop Leak Detn:

Aboveground Piping: No **Underground Piping:** Νo UST Manifolded:

Flex Connector: Leak Test Method: Leak Detection: Corrosion Protection:

Latest Test Name: Latest Test Date: Latest Test Expire Dt:

MyDATCP Storage Tank Search - Tank Details

Tank ID: 365821

Corrosion Protect Ty:

Order No: 24011100464

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

670600069 Wang ID:

CAS No:

Tank Status: Closed/Removed as of 1984-12-31

Install Date:

Underground Storage Tank Tank Type:

Tank Occupancy:

Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection: Leak Test Method: Contain Sump Install:

365820 Tank ID:

Wang ID: CAS No:

Closed/Removed as of 1984-12-31 Tank Status:

670600068

Install Date:

Tank Type: Underground Storage Tank

Tank Occupancy:

Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection: Leak Test Method: Contain Sump Install: Overfill Protect Type:

Construction Material: Unknown Capacity in Gallons: 1,111

Not Installed

Not Installed

Not Installed

Not Installed

SPILLS

Order No: 24011100464

Marketer: No

Spill Protection: Not Installed

Date of Lining:

Contents: Leaded Gasoline

Overfill Protection: Lining Inspect Date:

Underground Piping: Nο

Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Unknown Capacity in Gallons: 1,111 Marketer: No Spill Protection:

Date of Lining:

BRRTS No:

Contents: **Unleaded Gasoline** Overfill Protection:

Lining Inspect Date:

Underground Piping: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Consolidated Stations Division

Owner Address1: Po Box 2188

Owner Address2:

Owner City: Oshkosh Owner State: WI

Owner Zip: 54903-2188

7 2 of 2 0.10/ 858.34/ **PARKING LOT** N 360 DELAFIELD ST 501.98 WAUKESHA WI

Site ID: 6855700

360 DELAFIELD ST Address: Address (Web): 360 DELAFIELD ST Municipality (Web): WAUKESHA

Municipality: WAUKESHA

Zip (Web):

County (Web): WAUKESHA

Waukesha Region (Web): County: SE

SE Region:

Location Name: PARKING LOT

68

Database Source: DNR Environmental Cleanup & Brownfields Revelopment BRRTS Bulk Data Download; DNR Bureau for

Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Zip:

County Code:

Distance Number of Direction Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Nο

Detail Seg No: 191825 Drycleaner Flag: No Act Code: 350 CO Contam Flag: No Activity Type: SPILLS Geo Located Flag: No **Activity No:** 0468191825 GIS Registry Flag: Activit Display No: GIS Area Point Flg: 04-68-191825

Status Code: PECFA No:

CLOSED PECFA Occurrenc ID: Status:

DCOM No: **DERF Flag:**

No Comm Occurrence ID: GLC Flag: No

EPA CERCLIS ID: Offsite Impact Flg: No FID: Petrol Ust Flag: Nο Start Date: 1994-11-07 PFAS Flag:

No End Date: 1994-11-08 RFR Flag: No Row Impact Flag: Last Action: 1994-11-08 No Risk Code: Sediments Flag: No Acres: SUDZ Flag: No

Acres 100: VPLE COC Flag: No **DNR RR** Juris: WAM Flag: No NPL Flag: No CO Flag: No DCOM DB Track Flag: SFR Flag: No

PECFA Eligible Flg: Latitude: No AST Flag: Longitude: No

PLSS:

WDOT Flag: No

WDOT Desc:

Activity Name: 360 DELAFIELD ST (PARKING LOT)

Activity Detail Addr: **Activity Comments:**

Action Information

Action Date: 1994-11-07

Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comment:

Action Date: 1994-11-08

Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill activity.

Action Comment: REVIEWED BY T AMMAN ON 01/21/2009

Action Date: 1994-11-07

Action Code:

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Order No: 24011100464

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 14

Impact Desc: Contained/Recovered

Impact Comment:

Potential Flag: No

Spill Details Information

Spill Seq No: 191829

 Incident Time:
 11/7/1994 12:00:00

 Reported Time:
 11/7/1994 13:01:00

Spill File No:

Physical Char Code: Physical Char Desc: Physical Color: Physical Odor:

Spill Cause: leaking fuel tank

Spill Source Code: 01

Spill Source Desc: Food Factory/Food Warehouse/Canning Plant/Grocery Store

Spill Source Comment:
Resource Damage Flag:
Resource Damage Comment:
DNR NOTIF Immediate Flag:

DNR Investigator: Spill Comment:

NO EVAC/INJURIES

Spiller Actions Information

Spiller Action Code: 06

Spiller Action Desc: Containment

Spiller Action Comment: biosolve oilsorb- flushed

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded

Spill Released Amt: 2
Spill Released Unit Code: Gal

WHO Information

Org Flag: No

Role Desc: Responsible Party

Full Name: PERSONAL INFORMATION WITHHELD

Address 1: 1932 CARDINAL DR

Order No: 24011100464

Address 2:

City: WAUKESHA

State Abbr: WI Postal Code: 53186

Composite Address: WAUKESHA, WI 53186 Country Name: **UNITED STATES**

Email: NA

BRRT WEB List

NONE FID: Start Date: 1994-11-07 Status: CLOSED End Date: 1994-11-08 SPILL Jurisdiction: Activity Type: **DNR**

Activity Name: 360 DELAFIELD ST (PARKING LOT)

Comments:

8 1 of 1 **ESE** 0.10/ 818.84/ SIMMON MARTINEZ **UST** 147 E North St 539.38 -31 Waukesha WI 53188

Expiration Date:

Fire Department Nm:

Municipality Name:

Property County:

Waukesha

Waukesha County

Order No: 24011100464

131747 License No:

Facility Ref No: 131747|131747

6706 Fire Department ID: Registration License Type:

Storage Tank Registration License: Licensee: **BRUCE TAYLOE**

Tank Details

Tank ID: 366748 Federally Regulated: No

Tank Reference No: 366748|670601222 Leak Detection: Manual Tank Gauging

Equipment Wang ID: 670601222 Leak Test Method:

CAS No: Contain Sump Install: Closed/Removed Tank Status: Dispen Sump Install:

No Underground Storage Tank Tank Type: Marketer: No

Fuel Oil Tank Contents: Spill Protection: Not Installed Tank Occupancy: Residential **Overfill Protection:** Not Installed Install Date: Overfill Protect Type: Not Installed

300.00 Capacity: Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size:

Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Type: Leak Test Method: System Type: Leak Detection: Wall Type: Corrosion Protection:

Construction Material: Latest Test Name:

Catastrop Leak Detn:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366748 Corrosion Protect Ty:

Wang ID:670601222Overfill Protect Type:Not InstalledCAS No:Construction Material:Bare SteelTank Status:Closed/Removed as of 1997-09-01Capacity in Gallons:300

Tank Status: Closed/Removed as of 1997-09-01 Capacity in Gallons: 300
Install Date: Marketer: No

Tank Type:Underground Storage TankSpill Protection:Not Installed

Tank Occupancy: Residential Date of Lining:

Wall Type: Contents: Fuel Oil
Federally Regulated: No Overfill Protection: Not Installed

Leak Detection:Manual Tank GaugingLining Inspect Date:Leak Test Method:Underground Piping:No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:
Owner Name: Bruce Tayloe

Owner Address1: S51W28596 Saylesville Rd

Owner Address2:

Owner City:WaukeshaOwner State:WI

Owner Zip: 53189-9155

9 1 of 1 SE 0.11 / 818.49 / Kirby Co
558.69 -31 145 E North St
Waukesha WI 53188

Contain Sump Install:

Waukesha County

Order No: 24011100464

No

License No: 416370 Expiration Date:

Facility Ref No:100234 | 100234Fire Department Nm:WaukeshaFire Department ID:6706Municipality Name:City of Waukesha

 License Type:
 Registration
 Property County:

 License:
 Storage Tank Registration

 Licensee:
 RALPH SHIEVE

Tank Details

Tank ID: 84213 Federally Regulated: No

 Tank Reference No:
 365990|670600327
 Leak Detection:

 Equipment Wang ID:
 670600327
 Leak Test Method:

Tank Status:In UseDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Fuel OilSpill Protection:Not InstalledTank Occupancy:Mercantile/CommercialOverfill Protection:Not Installed

CAS No:

Lining Inspect Date:

Install Date: Overfill Protect Type: Not Installed

Capacity: 500.00 Corrosion Protect Ty:
Construction Material: Unknown Date of Lining:

Pipe Details

Wall Size:

Related Tank ID:183717UST Manifolded:NoStatus:In UseFlex Connector:No

Type: Piping (Storage Tank) Leak Test Method:

System Type: Leak Detection:
Wall Type: Single Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: Yes

MyDATCP Storage Tank Search - Tank Details

Single

Tank ID: 84213 Corrosion Protect Ty:

 Wang ID:
 670600327
 Overfill Protect Type:
 Not Installed

 CAS No:
 Construction Material:
 Unknown

Tank Status: In Use Capacity in Gallons: 500

Install Date: Marketer: No

Tank Type:Underground Storage TankSpill Protection:Not InstalledTank Occupancy:Mercantile/CommercialDate of Lining:

Wall Type: Single Contents: Fuel Oil

Federally Regulated: No Overfill Protection: Not Installed
Leak Detection: Lining Inspect Date:

Leak Test Method: Underground Piping: Yes

Contain Sump Install: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name:Ralph ShieveOwner Address1:340 Coyier Ln

Owner Address2:

Owner City:MadisonOwner State:WI

Owner Zip: 53713-2151

10 1 of 1 SE 0.11/ 819.01/ D & D AUTOMOTIVE REPAIR UST 559.45 -30 105 E North St

559.45 -30 105 E NORTH St Waukesha WI 53188

Order No: 24011100464

License No: 65468 Expiration Date:

Facility Ref No: 65468 65468 Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration Property County: Waukesha County

Not Installed

Not Installed

Order No: 24011100464

License: Storage Tank Registration

Licensee: WAUKESHA REALTY DEVELOPMENT

Tank Details

Tank ID: 366652 Federally Regulated: Yes

Tank Reference No:366652|670601125Leak Detection:Not Required

Equipment Wang ID: 670601125 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

 Tank Contents:
 Underground Storage Tank
 Marketer:
 No

 Tank Contents:
 Leaded Gasoline
 Spill Protection:
 Not Installed

 Tank Occupancy:
 Retail Fuel Sales
 Overfill Protection:
 Not Installed

Install Date: Overfill Protect Type:

Capacity:4000.00Corrosion Protect Ty:Construction Material:Bare SteelDate of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:

Status:Flex Connector:Type:Leak Test Method:System Type:Leak Detection:Wall Type:Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 366653 Federally Regulated: Yes

Tank Reference No:366653|670601126Leak Detection:Not Required

Equipment Wang ID: 670601126 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Leaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not Installed

Install Date: Overfill Protect Type:

Capacity: 4000.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:

Status: Flex Connector:

Leak Test Method: Type: Leak Detection: System Type:

Wall Type: Corrosion Protection: Latest Test Name: Construction Material: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: Latest Test Expire Dt: No

Underground Piping: No

Tank Details

Tank ID: 366649 Federally Regulated: Yes

Tank Reference No: 366649|670601122 Leak Detection: Not Required

Equipment Wang ID: 670601122 Leak Test Method:

CAS No: Contain Sump Install:

Closed/Removed Dispen Sump Install: Tank Status: No Underground Storage Tank Marketer: Tank Type: Nο

Spill Protection: Waste/Used Motor Oil Tank Contents: Not Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Not Installed Install Date: Overfill Protect Type: Not Installed

Capacity: 300.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

UST Manifolded: Related Tank ID: Flex Connector:

Status: Type: Leak Test Method: Leak Detection: System Type: Wall Type: **Corrosion Protection:**

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 366651 Federally Regulated: No

Tank Reference No: 366651|670601124 Leak Detection: Not Required

670601124 Leak Test Method: Equipment Wang ID: CAS No: Contain Sump Install:

Closed/Removed Dispen Sump Install: Tank Status:

No Tank Type: Underground Storage Tank Marketer: No

Tank Contents: Fuel Oil Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Overfill Protection: Not Installed Install Date: Overfill Protect Type:

Not Installed

Order No: 24011100464

Capacity: 300.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type: System Type: Leak Detection: Wall Type: **Corrosion Protection:**

Construction Material: Latest Test Name: Latest Test Date: Catastrop Leak Detn: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: No

Tank Details

Tank ID: 366650 Federally Regulated: Yes

366650|670601123 Tank Reference No: Leak Detection: Not Required

Equipment Wang ID: 670601123 Leak Test Method:

CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install: No Underground Storage Tank Tank Type: Marketer: No

Waste/Used Motor Oil Tank Contents: Spill Protection: Not Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Not Installed

Not Installed

Order No: 24011100464

Install Date: Overfill Protect Type:

Capacity: 560.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Flex Connector: Status: Leak Test Method: Type: System Type: Leak Detection: **Corrosion Protection:** Wall Type: Construction Material: Latest Test Name:

Catastrop Leak Detn: Latest Test Date: Aboveground Piping: Latest Test Expire Dt: No **Underground Piping:**

MyDATCP Storage Tank Search - Tank Details

No

Tank ID: 366653 Corrosion Protect Ty:

670601126 Overfill Protect Type: Wang ID: Not Installed

CAS No: Construction Material: Bare Steel Tank Status: Closed/Removed as of 1995-11-14 Capacity in Gallons: 4,000

Install Date: Marketer: No

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Contents:

No

Fuel Oil

Order No: 24011100464

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Wall Type:

Leaded Gasoline Federally Regulated: Yes Overfill Protection: Not Installed

Not Required Leak Detection: Lining Inspect Date: Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 366649 Corrosion Protect Ty:

670601122 Wang ID: Overfill Protect Type: Not Installed

CAS No: Construction Material: Bare Steel Tank Status: Closed/Removed as of 1995-11-14 Capacity in Gallons: 300 Marketer: Install Date:

Tank Type: **Underground Storage Tank** Spill Protection: Not Installed

Retail Fuel Sales Tank Occupancy: Date of Lining:

Wall Type: Contents: Waste/Used Motor Oil

Federally Regulated: Yes Overfill Protection: Not Installed

Leak Detection: Not Required Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 366651 Corrosion Protect Ty:

Overfill Protect Type: 670601124 Wang ID: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1995-11-14 Capacity in Gallons: 300

Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Retail Fuel Sales Tank Occupancy: Date of Lining:

Contents: Wall Type:

Federally Regulated: No Overfill Protection: Not Installed

Leak Detection: Not Required Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 366652 Corrosion Protect Ty:

670601125 Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Closed/Removed as of 1995-11-14 Tank Status: Capacity in Gallons: 4,000 Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Retail Fuel Sales Date of Lining: Tank Occupancy:

Wall Type: Contents:

Leaded Gasoline Federally Regulated: Overfill Protection: Yes Not Installed

Not Required Leak Detection: Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 366650 Corrosion Protect Ty:

Overfill Protect Type: Wang ID: 670601123 Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1995-11-14 Capacity in Gallons: 560

Contents:

Overfill Protection:

Waste/Used Motor Oil

Order No: 24011100464

Not Installed

Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Wall Type:

Federally Regulated: Yes

Leak Detection: Not Required Lining Inspect Date:

Leak Test Method: Underground Piping: No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha Realty Development

Owner Address1: Po Box 648

Owner Address2:

Owner City:WaukeshaOwner State:WIOwner Zip:53186

11 1 of 3 E 0.12 / 819.12 / SPRING CITY AUTO BODY INC RCRA VSQG 628.94 -30 210 E NORTH ST WAUKESHA WI 53188

EPA Handler ID: WID981094568

Gen Status Universe: VSG

Contact Name: TODD ROSENTHAL

Contact Address: 210 E NORTH ST , , WAUKESHA , WI, 53188 , US

Contact Phone No and Ext: 414-547-9070

Contact Email:

Contact Country: US

County Name: WAUKESHA

 EPA Region:
 05

 Land Type:
 Private

 Receive Date:
 19980107

 Location Latitude:
 43.014915

 Location Longitude:
 -88.233834

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Oct, 2023.

Violation Details

Found Violation: Yes

Citation:

Violation Short Description: Used Oil - Generators

Violation Type:279.CViolation Determined Date:20150323Scheduled Compliance Date:20150426

Return to Compliance: Documented
Actual Return to Compl: 20150518
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 124

Enforcement Type Description: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Action Date: 20150327

Enf Disposition Status:
Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: Paid Amount:

Violation Details

Found Violation: Yes

Citation:

Violation Short Description: State Statute or Regulation

Violation Type: XXS
Violation Determined Date: 20150323
Scheduled Compliance Date: 20150426
Return to Compliance: Documented
Actual Return to Compl: 20150518

Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 124

Enforcement Type Description: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Action Date: 20150327

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes

Citation:

Violation Short Description: Generators - General

Violation Type:262.AViolation Determined Date:19970813Scheduled Compliance Date:19970926

Order No: 24011100464

Return to Compliance: Not Resolvable
Actual Return to Compl: 20011205
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 121

Enforcement Type Description: VIOLATION NOTICE (VN)

Enforcement Action Date: 19970826

Enf Disposition Status:
Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: Paid Amount:

Evaluation Details

Evaluation Start Date: 20150511

Evaluation Type Description: FOLLOW-UP INSPECTION

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 20150323

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: State Statute or Regulation

Return to Compliance Date: 20150518 **Evaluation Agency:** State

Evaluation Start Date: 20150323

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Used Oil - Generators

Return to Compliance Date: 20150518
Evaluation Agency: State

Evaluation Start Date: 19970813

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Generators - General

Return to Compliance Date: 20011205
Evaluation Agency: State

Handler Summary

 Importer Activity:
 No

 Mixed Waste Generator:
 No

 Transporter Activity:
 No

 Transfer Facility:
 No

 Onsite Burner Exemption:
 No

Order No: 24011100464

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** Nο

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19980107

Handler Name: SPRING CITY AUTO BODY INC

Nο

No

No

No

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

Waste Code Details

Used Oil Refiner:

Used Oil Burner:

Used Oil Market Burner:

Used Oil Spec Marketer:

Hazardous Waste Code: F005

Waste Code Description:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON
DISTRIBUTE ISOBILITATION DAY DINE BENZENE 2 ETHOLOGENATED AND 2 NITPORPODANE: ALL SPENT

DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT

SOLVENTS AND SPENT SOLVENT MIXTURES.

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 300 W NORTH ST APT 61

Name: TODD ROSENTHAL Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-547-0824 **Country:**

Source Type: Notification Zip Code: 53188

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: ADDRESS NOT REPORTED

Name: NAME NOT REPORTED Street 2:

Date Became Current:City:CITY NOT REPORTED

Date Ended Current: State: AK

Phone: 312-555-1212 **Country:**

Source Type: Notification Zip Code: 99998

11 2 of 3 E 0.12 / 819.12 / SPRING CITY AUTO BODY INC FINDS/FRS 628.94 -30 210 E NORTH ST

WAUKESHA WI 531860648

Registry ID: 110005454132 FIPS Code: 55133 **HUC Code:**

07120006 Site Type Name: **STATIONARY**

Location Description: Supplemental Location:

Create Date: 01-MAR-00 **Update Date:** 27-JAN-12

Interest Types: STATE MASTER, VSQG

SIC Codes: 5511

SIC Code Descriptions: MOTOR VEHICLE DEALERS (NEW AND USED)

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332027001003

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

Latitude: 43.01504 Longitude: -88.23366

Reference Point: CENTER OF A FACILITY OR STATION **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30 Datum: NAD83

Source:

Facility Detail Rort URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005454132

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WID981094568, WI-ESR:120167

3 of 3 Ε 0.12/ 819.12/ SPRING CITY AUTO BODY INC 11 **SHWIMS** 628.94 -30 210 E NORTH ST

FID: 268179780 County: WAUKESHA

Status: **OPERATING** Region: SOUTHEAST

Activity Type: **HW Generator Activities**

WAUKESHA COUNTY SSW 0.12/ 832.18/ 12 1 of 3 **CERCLIS** 658.30 **ROADSIDES** -17

CO HWY I FROM HWY 83 TO HWY

WAUKESHA WI 53186

WAUKESHA WI 53186

Site ID: 0505149 RNPL Status Code: N

Site EPA ID: WID980678106 NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code:

Site County Name: WAUKESHA RFED Facility Desc: Not a Federal Facility

Site FIPS Code:55133USGS Hydro Unit No.:07120006Region Code:05Site Cong. Dist. Code:04Site SMSA No.:5080ROT Desc:Other

Site Prim. Latitude: +43.013333 FR NPL Update No.:

Site Prim. Longitude: -088.236667 RFRA Code:

Lat Long Source:

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Assess History

OU ID: 00 RALT Short Name: State (Fund)

Act Code ID: 001 Act Start Date:

RAT Code: PA **Act Complete Date:** 1/1/1985 00:00:00

RAT Short Name: PA AGT Order No.: 130

RAT Name: PRELIMINARY ASSESSMENT SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: P SH Lead:

SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 002 Act Start Date:

RAT Code: PA **Act Complete Date:** 9/22/1989 00:00:00

RAT Short Name: PA AGT Order No.: 130

RAT Name: PRELIMINARY ASSESSMENT SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: P SH Lead:

SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Order No: 24011100464

Site Desc: Site Alias:

CERCLIS Assess History

0

OU ID: 00 RALT Short Name:

Act Code ID:

RAT Code:

RAT Short Name:

Act Start Date:

Act Complete Date:

AGT Order No.:

RAT Name: SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: SH Seq:
RAT Level: SH Start Date:

RAT DEF OU: SH Complete Date: RFBS Code: SH Lead:

RFBS Code: SPA Code:

Site Desc: No description available

Site Alias: No alias data available

13

CERCLIS Assess History

RAT Def:

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

RAT Code: DS **Act Complete Date:** 12/1/1980 00:00:00

RAT Short Name: DISCVRY AGT Order No.: 10

RAT Name: DISCOVERY SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead:

RFBS Code: SH Lead.

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc: Site Alias:

SPA Code:

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA In-House

Act Code ID: 001 Act Start Date:

RAT Code: VS *Act Complete Date:* 9/22/1989 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

RAT Name: ARCHIVE SITE SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

RAT Def: The decision is made that no further activity is planned at the site.

Site Desc: Site Alias:

мар кеу	Records	Direction	Distance (mi/ft)	(ft)	Site	DB
<u>12</u>	2 of 3	ssw	0.12 / 658.30	832.18 / -17	KOPPERS CO INC AKA WAUKESH LDFL CITY OF SUNSET DR	CERCLIS

WAUKESHA WI 53186

Order No: 24011100464

Site ID: 0505161 RNPL Status Code: N

Site EPA ID: WID980679393 NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code:

Site County Name: WAUKESHA RFED Facility Desc: Not a Federal Facility

Site FIPS Code: 55133 USGS Hydro Unit No.: $_{07120006}$ Region Code: 05 Site Cong. Dist. Code: $_{04}$

Site SMSA No.: 5080 ROT Desc: Other

Site Prim. Latitude: +43.013333 FR NPL Update No.:
Site Prim. Longitude: -088.236667 RFRA Code:

Lat Long Source:

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA In-House

Act Code ID: 001 Act Start Date:

RAT Code: VS Act Complete Date: 9/1/1984 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

RAT Name:ARCHIVE SITESH OU:RAT Hist. Only Flag:SH Code:RAT NSI Indicator:BSH Seq:RAT Level:1SH Start Date:RAT DEF OU:00SH Complete Date:

RFBS Code: SH Lead:

RAT Def: The decision is made that no further activity is planned at the site.

Site Desc: Site Alias:

13

CERCLIS Assess History

SPA Code:

OU ID: 00 RALT Short Name:
Act Code ID: Act Start Date:
RAT Code: Act Complete Date:

RAT Short Name: AGT Order No.:

RAT Name: SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: SH Seq:
RAT Level: SH Start Date:
RAT DEF OU: SH Complete Date:

RFBS Code: SH Lead:

SPA Code: RAT Def:

Site Desc: No description available

Site Alias: No alias data available

CERCLIS Assess History

OU ID: 00 RALT Short Name: State (Fund)

Act Code ID: 001 Act Start Date:

RAT Code: PA **Act Complete Date:** 9/1/1984 00:00:00

RAT Short Name: PA AGT Order No.: 130

RAT Name: PRELIMINARY ASSESSMENT SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: P SH Lead:

SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

RAT Code: DS **Act Complete Date:** 10/1/1980 00:00:00

RAT Short Name: DISCVRY AGT Order No.: 10

RAT Name: DISCOVERY SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

RAT Def:The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Order No: 24011100464

Site Desc: Site Alias:

12 3 of 3 SSW 0.12 / 832.18 / WESTMOORLAND SITE CERCLIS 658.30 -17 HWY 59W

008.30 -17 HWY 09

WAUKESHA WI 53186

Site ID: 0505132 RNPL Status Code:

Site EPA ID: WID980611131 NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code:

Site County Name: WAUKESHA RFED Facility Desc: Not a Federal Facility

 Site FIPS Code:
 55133
 USGS Hydro Unit No.:
 07120006

 Region Code:
 05
 Site Cong. Dist. Code:
 09

 Site SMSA No.:
 5080
 ROT Desc:
 Other

Site Prim. Latitude: +43.013333 FR NPL Update No.:

Site Prim. Longitude: -088.236667 RFRA Code:

Lat Long Source:

RNON NPL Status Desc:

NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Assess History

OU ID: 00 RALT Short Name: State (Fund)

Act Code ID: 002 Act Start Date:

RAT Code: PA **Act Complete Date:** 2/7/1990 00:00:00

RAT Short Name: PA AGT Order No.: 130

RAT Name: PRELIMINARY ASSESSMENT SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: P SH Lead:

SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

RAT Code: DS **Act Complete Date:** 6/1/1981 00:00:00

RAT Short Name: DISCVRY AGT Order No.: 10

RAT Name: DISCOVERY SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

RAT Def:The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Order No: 24011100464

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: State (Fund)

Act Code ID: 001 Act Start Date:

 RAT Code:
 PA
 Act Complete Date:
 1/1/1985 00:00:00

RAT Short Name: PA AGT Order No.: 130
RAT Name: PRELIMINARY ASSESSMENT SH OU:

RAT Name: PRELIMINARY ASSESSMENT SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: P SH Lead:

SH Lead:

SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name:
Act Code ID: Act Start Date:

RAT Code: Act Complete Date:

RAT Short Name: AGT Order No.:

RAT Name: SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: SH Seq:
RAT Level: SH Start Date:
RAT DEF OU: SH Complete Date:

RFBS Code: SPA Code: RAT Def:

Site Desc: No description available

Site Alias: No alias data available

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA In-House

Act Code ID: 001 Act Start Date:

RAT Code: VS *Act Complete Date:* 2/7/1990 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

 RAT Name:
 ARCHIVE SITE
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

RAT Def: The decision is made that no further activity is planned at the site.

Site Desc: Site Alias:

1 of 6 E 0.12 / 819.15 / SILVERSTONE CO LTD 659.74 -30 212 E NORTH ST

WAUKESHA WI 53188

EPA Handler ID: WI0000122424
Gen Status Universe: No Report

Contact Name: ROBERT DEMPSEY

Contact Address: 212 E NORTH ST,, WAUKESHA, WI, 53188, US

Contact Phone No and Ext: 414-547-0052

Contact Email:

RCRA

Order No: 24011100464

NON GEN

Contact Country: US

County Name: WAUKESHA

 EPA Region:
 05

 Land Type:
 Private

 Receive Date:
 20110428

Location Latitude: Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** Nο **Used Oil Burner:** Nο Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19940124

Handler Name: SILVERSTONE CO LTD

Source Type: Notification

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F004

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF

Order No: 24011100464

THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20110428

Handler Name: SILVERSTONE CO LTD

Source Type: Implementer

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F001

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Order No: 24011100464

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 235 W BROADWAY STE 110

Name: BERG MANAGEMENT CO Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State:

Phone: 414-521-9935 **Country:**

Source Type: Implementer Zip Code: 53186

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 235 W BROADWAY STE 110

Name: BERG MANAGEMENT CO Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State:

Phone: 414-521-9935 **Country:**

Source Type: Notification Zip Code: 53186

Historical Handler Details

Receive Dt: 19940124

Generator Code Description: Small Quantity Generator Handler Name: SILVERSTONE CO LTD

Elev/Diff Map Key Number of Direction Distance Site DΒ Records (mi/ft) (ft) Ε 0.12 / 819.15/ WEBER BREWERY 13 2 of 6 UST 659.74 -30 212 E North St Waukesha WI 53188

License No: 143639

Facility Ref No: 143639|143639

Fire Department ID: 6706 Registration License Type:

License: Storage Tank Registration Licensee: JOHN S MARESH **Expiration Date:**

Fire Department Nm: Waukesha

Municipality Name:

Construction Material:

Marketer:

Contents:

Property County: Waukesha County

Not Installed

Bare Steel

Leaded Gasoline

Order No: 24011100464

1,000

No

Tank Details

Tank ID: 366402 Federally Regulated: Yes

366402|670600852 Tank Reference No: Leak Detection: Not Required

Equipment Wang ID: 670600852 Leak Test Method:

Contain Sump Install: CAS No:

Tank Status: Closed/Removed Dispen Sump Install: No Marketer: Tank Type: Underground Storage Tank Nο

Spill Protection: Tank Contents: Leaded Gasoline Not Installed Overfill Protection: Tank Occupancy: Industrial Not Installed

Install Date: Overfill Protect Type: 1000.00 Corrosion Protect Ty: Capacity:

Bare Steel Construction Material: Date of Lining: Lining Inspect Date:

Wall Size:

Pipe Details

Related Tank ID: UST Manifolded: Flex Connector: Status: Type: Leak Test Method: Leak Detection: System Type: Wall Type: Corrosion Protection:

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366402 Corrosion Protect Ty:

670600852 Overfill Protect Type: Wang ID: Not Installed

CAS No:

Tank Status: Closed/Removed as of 1992-10-14 Capacity in Gallons:

Install Date:

Tank Type: Underground Storage Tank

Spill Protection: Not Installed Date of Lining:

Tank Occupancy: Industrial

Wall Type:

Federally Regulated: Yes Overfill Protection:

Not Installed

Leak Detection: Not Required Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: John S Maresh Owner Address1: 235 W Broadway

Owner Address2:

Owner City: Waukesha Owner State: WI

Owner Zip: 53186-4832

13 3 of 6 Ε 0.12/ 819.15/ **BERG MANAGEMENT LUST** 659.74 -30 **CO/SILVERSTONE CO LTD**

212 E NORTH ST WAUKESHA WI 53188

Site ID: 2769300 County Code: 68

BRRTS No: County: Waukesha

Region: SE

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No: 30326 CO Contam Flag: No Act Code: 340 Geo Located Flag: Yes

LUST Activity Type: GIS Registry Flag:

Activity No: 0368002755 GIS Area Point Flg: No

Activit Display No: 03-68-002755 PLSS: NWNE0306N19E Status Code: С PECFA No: 53188372612

CLOSED **PECFA Occurrenc ID:** Status:

DERF Flag: DCOM No: No Comm Occurrence ID: GLC Flag:

No Offsite Impact Flg: **EPA CERCLIS ID:** No FID: 268435310 Petrol Ust Flag: Yes

PFAS Flag: Start Date: 1992-10-15 No 1998-07-23 RFR Flag: End Date: No Last Action: 2022-10-21 Row Impact Flag: No Risk Code: Sediments Flag: No

Acres: SUDZ Flag: No Acres 100: VPLE COC Flag: No **DNR RR** Juris: WAM Flag: No NPL Flag: No CO Flag: No

No PECFA Eligible Flg: Latitude: No 43.015173043 AST Flag: No Longitude: -88.234030733

SFR Flag:

Order No: 24011100464

Drycleaner Flag: No

DCOM DB Track Flag:

WDOT Flag: No

WDOT Desc:

Activity Name: BERG MANAGEMENT CO - FORMER WEBER

Activity Detail Addr:

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***

Action Information

Action Date: 1992-11-27

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 1996-06-25

Action Code: 76

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 Comment:

Action Date: 2013-07-02

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 Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 1998-07-23

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 1998-05-21

Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be

formally closed until receipt of documentation. This action was formerly known as conditional closure.

Action Comment: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 1992-10-15

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

Action Date: 1998-04-10

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

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

Impacts Information

Impact Seq No:

Impact Code: 05

 Impact Desc:
 Soil Contamination

 Impact Comment:
 SOIL CONTAMINATION

Potential Flag: No

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Petroleum - Unknown Type

Spill Released Amt: Spill Released Unit Code:

WHO Information

Org Flag: Yes

Role Desc: Responsible Party

Full Name:BERG MANAGEMENT COAddress 1:235 W BROADWAY STE 110

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Order No: 24011100464

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

BRRTS Web List

FID: 268435310 Start Date: 1992-10-15 Status: CLOSED End Date: 1998-07-23 DNR Address: Jurisdiction: 212 E NORTH ST LUST Activity Type: Municipality: WAUKESHA

659.74

Activity Name: BERG MANAGEMENT CO - FORMER WEBER

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***

Facility Owner Information

Name: BERG MANAGEMENT COMPANY Street: 235 W BROADWAY STE 110

City: WAUKESHA

State: WI Zip: 53186

Start Date: End Date:

> 4 of 6 Ε 0.12/ 819.15/ **BERG MANAGEMENT** 13 FINDS/FRS -30

CO/SILVERSTONE CO LTD 212 E NORTH ST WAUKESHA WI 53188

Order No: 24011100464

Registry ID: 110005409824

FIPS Code: 55133 **HUC Code:** 07120006 Site Type Name: **STATIONARY**

Location Description: Supplemental Location:

Create Date: 01-MAR-00 **Update Date:** 27-JAN-12

Interest Types: STATE MASTER, UNSPECIFIED UNIVERSE

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: **COMMERCIAL VENDOR**

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332027001007

EPA Region Code:

County Name: WAUKESHA

US/Mexico Border Ind:

Latitude: 43.014408 Longitude: -88.234336

Reference Point: PLANT ENTRANCE (GENERAL)

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 150 Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005409824

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WI0000122424, WI-ESR:152752

13 5 of 6 Ε 0.12/ 819.15/ **BERG MANAGEMENT CO-FORMER WEBER** 659.74 -30

212 E North St Waukesha WI

Facility ID No: 268435310 Loc Meth: Interpreted based on site records

30326 Sediments: Detail Seq No: No Activity Detail No: 0368002755 Has Contin Oblig: No Act Code: 340 Has Offsite: No

Parcel center

Start Date: 1992-10-15 24:00:00 UTC WTM91 X AMT: 663907.4400000001

End Date: 1998-07-23 24:00:00 UTC WTM91 Y AMT: 284012.92 Point Rep:

13 6 of 6 Ε 0.12/ 819.15/ **BERG MANAGEMENT SHWIMS**

659.74 -30 CO/SILVERSTONE CO LTD 212 E NORTH ST **WAUKESHA WI 53188**

WAUKESHA WI 53188

CRS

Order No: 24011100464

FID: 268435310 County: WAUKESHA **OPERATING** Status: Region: SOUTHEAST

Activity Type: **HW Generator Activities**

1 of 2 SSW 0.13/ 832.18/ **OWN CREWS** 14 MRDS **WAUKESHA COUNTY** 669.52 -17

Dep ID: 10159442 *I1:* 24

Dev Status: **UNKNOWN** Latitude: 43.013306 STN Code List: Longitude: -88.236694

Url: http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10159442

Commodity

47 *I1:* Line:

STN Code: Inserted By: MAS migration Stone Insert Date: Commodity: 29-OCT-02 Commodity Type: Non-metallic Updated By: **USGS** Stone Commodity Group: **Update Date:** 29-OCT-02

Importance: Primary

Names

38 *I1:* Inserted By: MAS migration Current Insert Date: Status: 29-OCT-02 Own Crews Site Name: Updated By: **USGS** 1 Line: Update Date: 29-OCT-02

2 of 2 SSW 0.13/ 832.18/ SPRINGDALE PIT 14 **MRDS** 669.52 -17 **WAUKESHA COUNTY** WAUKESHA WI 53188

Dep ID: 10157576 11: 36 Dev Status: **UNKNOWN** Latitude: 43.013306 Code List: SDG Longitude: -88.236694

Url: http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10157576

Commodity

I1: 46 Line:

SDG Code: Inserted By: MAS migration Commodity: Sand and Gravel, Cons Insert Date: 29-OCT-02 Non-metallic Commodity Type: Updated By: **USGS Commodity Group:** Sand and Gravel **Update Date:** 29-OCT-02

Importance: Primary

Names

I1: 38 Inserted By: MAS migration Current Status: Insert Date: 29-OCT-02 Springdale Pit Site Name: Updated By: **USGS** Line: 1 **Update Date:** 29-OCT-02

1 of 3 NE 0.13/ 876.02 / **BERTRAM RESIDENCE** 15 LUST 671.51 27 420 NW BARSTOW ST

WAUKESHA WI 53188

Order No: 24011100464

Site ID: 28312000 County Code: 68

BRRTS No: County: Waukesha

SE Region:

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No: 576164 CO Contam Flag: No Act Code: 340 Geo Located Flag: Yes

Activity Type: LUST GIS Registry Flag:

Activity No: 0368576164 GIS Area Point Flg: No

Activit Display No: 03-68-576164 PLSS: NWNE0306N19E

Status Code: **PECFA No:** С

No

Status: CLOSED PECFA Occurrenc ID:

DCOM No: DERF Flag:

FID: 268510610 Petrol Ust Flag: Yes Start Date: 2015-10-05 PFAS Flag: Nο End Date: 2016-08-29 RFR Flag: Nο Last Action: 2022-12-29 Row Impact Flag: No Risk Code: Sediments Flag: Nο

 Acres:
 0.5
 SUDZ Flag:
 No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 Yes

 DCOM DB Track Flag:
 SFR Flag:
 No

 PECFA Eligible Flg:
 No
 Latitude:
 43.016641261

 AST Flag:
 No
 Longitude:
 -88.235007935

Drycleaner Flag: No

WDOT Flag: No WDOT Desc:

Activity Name: BERTRAM RESIDENCE

Activity Detail Addr: Activity Comments:

Action Information

 Action Date:
 2016-08-01

 Action Code:
 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comment: Period: 1/1/2016 - 6/30/2016

 Action Date:
 2016-08-29

 Action Code:
 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at

or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules,

Order No: 24011100464

when moved.

Action Comment:

Action Date: 2015-11-18 **Action Code:** 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.

Action Comment: REC'D CK #25319 \$1050.00

Action Date: 2016-08-29

Action Code: 11
Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment:

Action Date: 2015-10-09

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

 Action Date:
 2016-08-02

 Action Code:
 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is

required (i.e. Voluntary Party Liability Exemption).

Action Comment: REC'D UPDATED CLOSURE REQUEST VIA EMAIL

Action Date: 2016-08-29

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

environmental exposures.

Action Comment:

 Action Date:
 2015-11-18

 Action Code:
 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comment: REC'D CK #25318 \$300.00

Action Date: 2016-03-17

Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot

recommend site closure at this time.

Action Comment: SITE DENIED CLOSURE

Action Date: 2015-10-05

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

 Action Date:
 2016-01-05

 Action Code:
 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comment: Period: 7/1/2015 - 12/31/2015

Action Date: 2015-11-30

Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure - (Form 4400-202). A fee was paid for DNR

review

Action Comment: AUTO-ENTERED

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Polynuclear Aromatic Hydrocarbons

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Volatile Organic Compounds

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Fuel Oil

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: No

Role Desc:DNR Project ManagerFull Name:LEE DELCOREAddress 1:1155 PILGRIM RD

Address 2:

City: PLYMOUTH

State Abbr: WI
Postal Code: 53073

Composite Address: PLYMOUTH, WI 53073
Country Name: UNITED STATES

Email: lee.delcore@wisconsin.gov

Org Flag: No

Role Desc: Responsible Party

Full Name: PERSONAL INFORMATION WITHHELD

Address 1: 420 NW BARSTOW ST

Address 2:

City: WAUKESHA

State Abbr: WI

Postal Code:

Composite Address: WAUKESHA, WI

Country Name: UNITED STATES

Email: mary.tom.bertram@gmail.com

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag: Yes
Role Desc:

Full Name: Consultant MORAINE ENVIRONMENTAL INC

Address 1: 766 TOWER DR

Address 2:

City: FREDONIA

State Abbr: WI
Postal Code: 53201

Composite Address: FREDONIA, WI 53201
Country Name: UNITED STATES

Email: NA

Continuing Obligation Information

Facility ID No: 268510610 Loc Meth: Interpreted based on site records

Sediments Flag:NoWTM91 X Amt:663824.38Point Rep:Contaminant sourceWTM91 Y Amt:284174.3

BRRTS Web List

 FID:
 268510610
 Start Date:
 2015-10-05

 Status:
 CLOSED
 End Date:
 2016-08-29

Jurisdiction: DNR Address: 420 NW BARSTOW ST

Activity Type: LUST Municipality: WAUKESHA

Activity Name: BERTRAM RESIDENCE

Comments:

15 2 of 3 NE 0.13 / 876.02 / BERTRAM RESIDENCE CRS 671.51 27 420 Nw Barstow St Waukesha WI

Order No: 24011100464

Facility ID No: 268510610 Loc Meth: Interpreted based on site records

Detail Seq No:576164Sediments:NoActivity Detail No:0368576164Has Contin Oblig:YesAct Code:340Has Offsite:No

2015-10-05 24:00:00 UTC WTM91 X AMT: Start Date: 663824.38 End Date: 2016-08-29 24:00:00 UTC WTM91 Y AMT: 284174.3

Point Rep: Contaminant source

3 of 3 NE 0.13/ 876.02 / THOMAS BERTRAM 15 **UST** 671.51 420 Nw Barstow St 27 Waukesha WI 53186

Not Installed

Order No: 24011100464

License No: 755056 **Expiration Date:**

755056|818097 Facility Ref No: Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration **Property County:** Waukesha County License: Storage Tank Registration

Licensee: THOMAS BERTRAM

Tank Details

1559970 Tank ID: Federally Regulated: No

Tank Reference No: 1559970 Leak Detection: **Equipment Wang ID:** Leak Test Method:

CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install: No Underground Storage Tank Tank Type: Marketer: No

Fuel Oil Tank Contents: Spill Protection: Not Installed Tank Occupancy: Residential Overfill Protection: Not Installed Install Date:

Overfill Protect Type: 1000.00 Corrosion Protect Ty: Capacity:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector:

Type: Leak Test Method: Leak Detection: System Type: Wall Type: **Corrosion Protection:**

Construction Material: Latest Test Name: Latest Test Date: Catastrop Leak Detn: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 1559970 Corrosion Protect Ty:

Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel Tank Status: Closed/Removed as of 2015-09-20 Capacity in Gallons: 1,000

Install Date: Marketer: No

Date of Lining:

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Tank Occupancy: Residential

Wall Type:

Contents: Fuel Oil Federally Regulated: No Overfill Protection: Not Installed Leak Detection: Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Thomas Bertram Owner Address1: 420 Nw Barstow St

Owner Address2:

Owner City: Waukesha Owner State: WI

Owner Zip: 53186

SE 816.74/ WALGREENS WAUKESHA 16 1 of 7 0.13/ **RCRA** 701.06 -33 230 MADISON ST **NON GEN WAUKESHA WI 53188**

EPA Handler ID: WIR000008342 Gen Status Universe: No Report Contact Name: KAY CLABAULT

Contact Address: W228 N745 WESTMOUND DR,, WAUKESHA, WI, 53186, US

Contact Phone No and Ext: 414-549-9600

Contact Email:

Contact Country: US

County Name: WAUKESHA

EPA Region: 05 Land Type: Private Receive Date: 20110503

Location Latitude: Location Longitude:

Violation/Evaluation Summary

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records Note:

Order No: 24011100464

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No

Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** Nο Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19990716

Handler Name: WALGREENS WAUKESHA

Source Type: Notification

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20110503

Handler Name: WALGREENS WAUKESHA

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Order No: 24011100464

Hazardous Waste Code:D008Waste Code Description:LEAD

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: W228 N745 WESTMOUND DR

Name: MRED (NORTH/MADISON) ASSOC Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone:414-549-9600Country:Source Type:ImplementerZip Code:

Source Type: Implementer Zip Code: 53186

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: W228 N745 WESTMOUND DR

Name: MRED (NORTH/MADISON) ASSOC Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-549-9600 **Country:**

Source Type: Notification Zip Code: 53186

Historical Handler Details

Receive Dt: 19990716

Generator Code Description: Small Quantity Generator
Handler Name: WALGREENS WAUKESHA

16 2 of 7 SE 0.13 / 816.74 / WALGREEN CORP 701.06 -33 230 MADISON ST

WAUKESHA WI 53188

 Site ID:
 4505400
 County Code:
 68

BRRTS No: County: Waukesha

Region: SE

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Order No: 24011100464

Facility Activity Information

Detail Seq No:96660CO Contam Flag:NoAct Code:340Geo Located Flag: γ_{es}

Activity Type: LUST GIS Registry Flag:

Activity No: 0368096660 GIS Area Point Flg: No

 Activit Display No:
 03-68-096660
 PLSS:
 SWNE0306N19E

 Status Code:
 C
 PECFA No:
 53188371505

Status: CLOSED PECFA Occurrenc ID:

DCOM No: DERF Flag: No

GLC Flag:

PFAS Flag:

RFR Flag:

SUDZ Flag:

WAM Flag:

CO Flag:

SFR Flag:

Latitude:

Longitude:

Offsite Impact Flg:

Petrol Ust Flag:

Row Impact Flag:

Sediments Flag:

VPLE COC Flag:

No

Yes

Yes

No

No

Yes

Nο

No

No

No

Yes

Nο

43.013227537

-88.235122626

Order No: 24011100464

Comm Occurrence ID:

 EPA CERCLIS ID:

 FID:
 268499880

 Start Date:
 1995-11-21

 End Date:
 2007-02-20

Last Action: Risk Code:

Acres: 0.5

Acres 100:

Juris: DNR RR
NPL Flag: No

PECFA Eligible Flg: Yes
AST Flag: No

DCOM DB Track Flag:

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: D & D AUTOMOTIVE REPAIR

2022-12-09

Activity Detail Addr: Activity Comments:

Action Information

Action Date: 1998-02-03

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

Action Date: 2007-02-20

Action Code: 46

Action Name: Impacted Right-of-Way (ROW) Notification

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have

been notified by the DNR.

Action Comment: AUTO-POPULATED 2018-03-20

Action Date: 1996-03-15

Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation

activities can proceed as planned.

Action Comment:

Action Date: 1997-11-24

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

 Action Date:
 2003-09-04

 Action Code:
 700

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comment: REC'D CK# 39403 \$250.00

 Action Date:
 2003-09-04

 Action Code:
 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comment: REC'D CK# 39403 \$200.00

 Action Date:
 2007-02-20

 Action Code:
 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: FINAL CLOSURE LETTER SENT

Action Date: 1995-11-21

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

Action Date: 1998-02-09

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comment: NOTIF TO TREAT OR DISPOSE RECD

Action Date: 2007-02-08

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: REC'D REVISED GIS INFO. AND WELL ABANDONMENT FORMS

Action Date: 1997-04-17

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

Action Date: 2004-03-30

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: REC'D ADDL INF. FOR CLOSURE

Action Date: 2003-10-16

Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot

recommend site closure at this time.

Action Comment: BB. MISSING INFO.

 Action Date:
 2005-05-02

 Action Code:
 502

Action Name: PECFA Bidding Completed

Action Desc: Responsible party notified that a Petroleum Environmental Cleanup Fund Award (PECFA) bid has established the

total allowable reimbursement. See comments for details.

Action Comment: WINNING BIDDER NOTIFICATION LETTER SENT BY COMM

Action Date: 2007-02-20

Action Code: 66

Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)

Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an

off-site affected property(ies) as part of the approved remedy.

Action Comment: auto-populated on 08/01/2019 per activity relationship to off-site(s)

 Action Date:
 2007-02-20

 Action Code:
 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in

excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or

reconstruction.

Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 2003-09-04

Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure - (Form 4400-202). A fee was paid for DNR

review

Action Comment: REC'D CK# 39402 \$750 REC'D GIS PKT GIVEN TO MW 09/09/03-INCOMPLETE

Action Date: 2005-02-18

Action Code: 501

Action Name: PECFA Bidding to Establish Cost Cap

Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA)

reimbursement cost cap will be done. See comments for bid details.

Action Comment: ROUND 36

Action Date: 2007-02-20

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

Order No: 24011100464

environmental exposures.

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 1997-03-19

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

Action Comment:

Action Date: 2004-04-22

Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot

recommend site closure at this time.

Action Comment: BB. EXTENT NOT DEFINED

Action Date: 1998-09-02

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

 Action Date:
 2007-02-20

 Action Code:
 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at

or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules,

when moved.

Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 1997-04-30

Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent,

minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to

the extent practicable.

Action Comment:

Action Date: 2005-02-28

Action Code: 501

Action Name: PECFA Bidding to Establish Cost Cap

Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA)

reimbursement cost cap will be done. See comments for bid details.

Action Comment: * SYSTEM ADDED *

Action Date: 2006-04-25

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

Action Comment: BID SCOPE RPT REC'D

Action Date: 1996-01-30

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Order No: 24011100464

Action Comment:

Action Date: 2004-03-24

Action Code: 90

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.

Action Comment: REVIEW FOR CLOSURE-GIS PKT COMPLETE (MW)

Impacts Information

Impact Seq No:

Impact Code:

Impact Desc: **Groundwater Contamination**

Impact Comment: above pal Potential Flag: No

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination Impact Comment: > NR 746 table 1

Potential Flag: No

Impact Seq No:

Impact Code: 17

Impact Desc: Contamination in Fractured Bedrock

Impact Comment: 1999 Survey of Petroleum Discharge Case Files

Potential Flag: No

Impact Seq No:

Impact Code: 21

Impact Desc: Contamination in Right of Way

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: Yes Role Desc: Consultant

Full Name: PROFESSIONAL SERVICE INDUSTRIES INC (PSI)

Address 1: 821 CORPORATE CT STE 102

Address 2:

City: WAUKESHA

State Abbr: WI Postal Code: 53189

Composite Address: WAUKESHA, WI 53189 Country Name: **UNITED STATES**

Email: NA

Order No: 24011100464

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag: Yes

Role Desc: Responsible Party

Full Name: WAUKESHA REALTY DEVELOPMENT CORP

Address 1: PO BOX 648

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Continuing Obligation Information

Facility ID No: 268499880 Loc Meth: Interpreted based on site records

Sediments Flag:NoWTM91 X Amt:663823Point Rep:Approximate/other locationWTM91 Y Amt:283795

BRRTS Web List

FID: 268499880 Start Date: 1995-11-21 CLOSED End Date: Status: 2007-02-20 Jurisdiction: DNR Address: 230 MADISON ST Activity Type: LUST Municipality: WAUKESHA

Activity Name: D & D AUTOMOTIVE REPAIR

Comments:

Facility Owner Information

Name:MRED (NORTH/MADISON) ASSOCStreet:W228 N745 WESTMOUND DR

City: WAUKESHA

 State:
 WI

 Zip:
 53186

 Start Date:
 1999-06-30

End Date:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) 16 3 of 7 SE 0.13/ 816.74/ WALGREENS WAUKESHA

-33

701.06

230 MADISON ST

WAUKESHA WI 53188

FINDS/FRS

Order No: 24011100464

 Registry ID:
 110005512962

 FIPS Code:
 55133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description: Supplemental Location:

 Create Date:
 01-MAR-00

 Update Date:
 27-JAN-12

Interest Types: STATE MASTER, UNSPECIFIED UNIVERSE

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332027002008

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.01285

 Longitude:
 -88.23522

Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005512962

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WIR000008342, WI-ESR:174415

16 4 of 7 SE 0.13 / 816.74 / D & D AUTOMOTIVE REPAIR CRS
701.06 -33 230 Madison St
Waukesha WI

Facility ID No: 268499880 Loc Meth: Interpreted based on site records

Detail Seq No: 96660 Sediments: No Activity Detail No: 0368096660 Has Contin Oblig: Yes 340 Has Offsite: Act Code: Yes Start Date: 1995-11-21 24:00:00 UTC WTM91 X AMT: 663823 End Date: 2007-02-20 24:00:00 UTC WTM91 Y AMT: 283795

Point Rep: Approximate/other location

16 5 of 7 SE 0.13 / 816.74 / WALGREENS UST

701.06 -33 230 Madison St Waukesha WI 53186

Expiration Date:

Fire Department Nm:

Municipality Name:

Lining Inspect Date:

Property County:

Waukesha

Waukesha County

Order No: 24011100464

License No: 650102

Facility Ref No: 650102|677260

Fire Department ID: 6706

License Type: Registration

License: Storage Tank Registration

Licensee: MRED ASSOCIATES

Tank Details

Tank ID: 495482 Federally Regulated: No

Tank Reference No: 495482 Leak Detection:

Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents: Fuel Oil Spill Protection: Not In

Tank Contents:Fuel OilSpill Protection:Not InstalledTank Occupancy:Mercantile/CommercialOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Corrector Protect Type

Capacity:5000.00Corrosion Protect Ty:Construction Material:Bare SteelDate of Lining:

Wall Size:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:

Type: Leak Test Method:

System Type: Leak Detection:

Wall Type: Corrosion Protection:

Construction Material: Latest Test Name:

Catastrop Leak Detn:

Aboveground Piping: No Latest Test Date:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 495480 Federally Regulated: No.

Tank Reference No:495480|Leak Detection:Equipment Wang ID:Leak Test Method:CAS No:Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents: Fuel Oil Spill Protection: Not Installed

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Tank Occupancy:

Mercantile/Commercial

Install Date:

Capacity: 550.00 Construction Material: Bare Steel

Wall Size:

Overfill Protection:

Overfill Protect Type:

Not Installed

Not Installed

Not Installed

Order No: 24011100464

Corrosion Protect Ty:

Date of Lining: Lining Inspect Date:

Overfill Protect Type:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type:

Leak Detection: System Type: Corrosion Protection: Wall Type:

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: No

Tank Details

Tank ID: 495489 Federally Regulated: Yes

495489| Tank Reference No: Leak Detection: **Equipment Wang ID:** Leak Test Method: CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No

Tank Type: **Underground Storage Tank** Marketer: No Tank Contents: Leaded Gasoline Spill Protection: Not Installed Mercantile/Commercial Overfill Protection: Tank Occupancy: Not Installed

Install Date:

1000.00 Corrosion Protect Ty: Capacity:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Type: Leak Test Method: System Type: Leak Detection: Wall Type: Corrosion Protection: Latest Test Name: Construction Material: Latest Test Date:

Catastrop Leak Detn: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: Νo

Tank Details

Tank ID: 495481 Federally Regulated: No

Tank Reference No: 495481 Leak Detection:

Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents: Fuel Oil Spill Protection: N

Tank Contents:Fuel OilSpill Protection:Not InstalledTank Occupancy:Mercantile/CommercialOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 550.00 Corrosion Protect Ty:

Construction Material:Bare SteelDate of Lining:Wall Size:Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:

System Type:

Wall Type:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Leak Detection:

Corrosion Protection:

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 495479 Federally Regulated: Yes

Tank Reference No: 495479 Leak Detection:

Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

 Tank Contents:
 Waste/Used Motor Oil
 Spill Protection:
 Not Installed

 Tank Occupancy:
 Mercantile/Commercial
 Overfill Protection:
 Not Installed

Lining Inspect Date:

Order No: 24011100464

Install Date: Overfill Protect Type: Not Installed

Capacity:500.00Corrosion Protect Ty:Construction Material:Bare SteelDate of Lining:

Wall Size:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 488695 Federally Regulated: No

Tank Reference No: 488695| Leak Detection:

Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No

Tank Type:Underground Storage TankMarketer:NoTank Contents:Fuel OilSpill Protection:Not

Tank Contents:Fuel OilSpill Protection:Not InstalledTank Occupancy:Mercantile/CommercialOverfill Protection:Not Installed

Install Date: Overfill Protect Type: Not Installed
Capacity: 550.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:
Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:

Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:
Construction Material: Latest Test Name:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Name:

Latest Test Name:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 495481 Corrosion Protect Ty:

Wang ID:Overfill Protect Type:Not InstalledCAS No:Construction Material:Bare SteelTank Status:Closed/Removed as of 1999-07-07Capacity in Gallons:550

Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Mercantile/Commercial Date of Lining:

Wall Type:Contents:Fuel OilFederally Regulated:NoOverfill Protection:Not Installed

Leak Detection:

Lining Inspect Date:

Leak Test Method:

Underground Piping:

No

Contain Sump Install:

Tank ID: 495489 Corrosion Protect Ty:

 Wang ID:
 Overfill Protect Type:
 Not Installed

 CAS No:
 Construction Material:
 Bare Steel

 Tank Status:
 Closed/Removed as of 1999-07-07
 Capacity in Gallons:
 1,000

Order No: 24011100464

Install Date: Marketer: No

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Tank Type:	Un	derground Storage Ta	ink	Spill Pro	tection:	Not Installed	
Tank Occupan	ncy: Me	rcantile/Commercial		Date of I	Lining:		
Wall Type:				Content	s:	Leaded Gasoline	
Federally Regulated: Yes		S		Overfill I	Protection:	Not Installed	

Lining Inspect Date:

No

Leak Test Method:	Underground Piping:	No
Contain Sump Install:		

Tank ID: 488695 Corrosion Protect Ty:

Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel Tank Status: Closed/Removed as of 1999-07-22 Capacity in Gallons: 550 Install Date: Marketer:

No Underground Storage Tank Tank Type: Spill Protection: Not Installed Mercantile/Commercial Tank Occupancy: Date of Lining:

Wall Type: Contents: Fuel Oil Overfill Protection: Federally Regulated: No Not Installed

Leak Detection: Lining Inspect Date: Leak Test Method: **Underground Piping:**

Contain Sump Install:

Tank ID: 495482 Corrosion Protect Ty:

Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel Tank Status: Closed/Removed as of 1999-07-07 Capacity in Gallons: 5,000

Install Date: Marketer: Nο Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Mercantile/Commercial Date of Lining:

Wall Type: Contents: Fuel Oil Federally Regulated: Overfill Protection: Not Installed

Leak Detection: Lining Inspect Date: Leak Test Method: **Underground Piping:** No Contain Sump Install:

Tank ID: 495479 Corrosion Protect Ty:

Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel Capacity in Gallons: Tank Status: Closed/Removed as of 1999-07-07 500

Install Date: Marketer: No Tank Type: Underground Storage Tank Spill Protection:

Not Installed Tank Occupancy: Mercantile/Commercial Date of Lining:

Wall Type: Contents:

Waste/Used Motor Oil Federally Regulated: Yes Overfill Protection: Not Installed

Corrosion Protect Ty:

Order No: 24011100464

Leak Detection: Lining Inspect Date: Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1999-07-07 Capacity in Gallons: 550

495480

Tank ID:

Leak Detection:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Install Date: Marketer: No Tank Type: Underground Storage Tank Spill Protection: Not Installed Tank Occupancy: Mercantile/Commercial Date of Lining: Wall Type: Contents: Fuel Oil Overfill Protection: Federally Regulated: No Not Installed Leak Detection: Lining Inspect Date: Leak Test Method: **Underground Piping:** No Contain Sump Install: MyDATCP Storage Tank Search - Owner Details Site Anniversary Date: Owner Name: **Mred Associates** Owner Address1: W228N745 Westmound Dr Owner Address2: Owner City: Waukesha Owner State: WI Owner Zip: 53186-1654 **WALGREEN CORP** 6 of 7 SE 0.13/ 816.74/ 16 **SHWIMS** 701.06 230 MADISON ST -33 WAUKESHA WI 53188 FID: 268499880 County: WAUKESHA **OPERATING** Status: Region: SOUTHEAST Activity Type: **HW Generator Activities** WALGRENS WAUKESHA 16 7 of 7 SE 0.13/ 816.74/ **SHWIMS** 230 MADISON ST 701.06 -33 WAUKESHA WI 53188 268566870 FID: County: WAUKESHA **OPERATING** Status: Region: SOUTHEAST Activity Type: **HW Generator Activities AUTOMOTIVE COOLING 17** 1 of 2 SE 0.17/ 813.68/ **BROWNFIELDS** 878.62 -36 **SPECIALISTS** 120 E ST PAUL AVE WAUKESHA WI 7359700 Site ID: County Code: 68 SE County: Region: Waukesha Facility Activity Information Detail Seq No: 250230 CO Contam Flag: No

Order No: 24011100464

Act Code: 380 Geo Located Flag: No

Activity Type: **GENERAL PROPERTY** GIS Registry Flag:

Activity No: 0768250230 GIS Area Point Flg: No

Activit Display No: 07-68-250230 PLSS:

No

Order No: 24011100464

Status Code: PECFA No:

Status: PECFA Occurrenc ID:

Dcom No: DERF Flag:

Comm Occurrence ID:GLC Flag:YesEPA CERCLIS ID:Offsite Impact Flg:NoFID:268572810Petrol Ust Flag:No

 FID:
 2685/2810
 Petrol Ust Flag:
 No

 Start Date:
 2000-04-14
 PFAS Flag:
 No

End Date: RFR Flag: No Last Action: 2021-07-19 Row Impact Flag: No

Last Action: 2021-07-19 Row Impact Flag: No Risk Code: Sediments Flag: No Acres: SUDZ Flag: No VPLE COC Flag: No

Juris:DNR RRWAM Flag:NoNPL Flag:NoCO Flag:NoDCOM DB Track Flag:SFR Flag:No

PECFA Eligible Flg:NoLatitude:AST Flag:NoLongitude:

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: AUTOMOTIVE COOLING SPECIALISTS

Activity Detail Addr: Activity Comments:

Action Information

 Action Date:
 2000-06-06

 Action Code:
 640

Action Name: Off-Site Liability Exemption Letter Issued

Action Desc: Date DNR issued an approval of a request for an off-site liability exemption request and confirmed that

contamination likely originated on another property.

Action Comment: NR.

 Action Date:
 2000-04-14

 Action Code:
 638

Action Name: Off-Site Liability Exemption Letter Request Received (fee)

Action Desc: Date DNR received a request for an off-site liability exemption letter and fee was paid.

Action Comment: REC'D CHECK \$500

 Action Date:
 2021-07-19

 Action Code:
 640

Action Name: Off-Site Liability Exemption Letter Issued

Action Desc: Date DNR issued an approval of a request for an off-site liability exemption request and confirmed that

contamination likely originated on another property.

Action Comment:

 Action Date:
 2021-06-14

 Action Code:
 638

Action Name: Off-Site Liability Exemption Letter Request Received (fee)

Action Desc: Date DNR received a request for an off-site liability exemption letter and fee was paid.

Action Comment: REC'D CK #2697 \$700.00, ANTONIAK

WHO Information

Org Flag: No Role Desc: Applicant

Full Name:BRAD ANTONIAKAddress 1:1200 E ST PAUL AVE

Address 2: ARTISTIC GLASS TINTING AND DETAILING LLC

City: WAUKESHA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKESHA , WI 53188
Country Name: UNITED STATES
Email: bantoniak61@gmail.com

Org Flag: Yes
Role Desc: Owner

Full Name: KISH ENTERPRISES LLC

Address 1: 525 PETERS DR

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES

Email: NA

Org Flag:YesRole Desc:Consultant

Full Name:GILES ENGINEERING ASSOCIATES INCAddress 1:N8 W22350 JOHNSON RD STE A1

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Order No: 24011100464

Org Flag: No

Role Desc:DNR Project ManagerFull Name:MARK DREWSAddress 1:141 NW BARSTOW ST

Address 2: RM 180
City: WAUKESHA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES

Email: mark.drews@wisconsin.gov

17 2 of 2 SE 0.17/ 813.68/ AUTOMOTIVE COOLING 878.62 -36 SPECIALISTS

120 E ST PAUL AVE WAUKESHA WI

GIS Registry Flag:

BRRTS

Order No: 24011100464

Site ID: 7359700 **County Code:** 68

Region: SE County: Waukesha

Facility Activity Information

Detail Seq No:235385CO Contam Flag:
NoNoAct Code:390Geo Located Flag:
Yes

Activity Type: NO ACTION REQUIRED

Activity No: 0968235385 GIS Area Point Flg: No

Activit Display No: 09-68-235385 **PLSS:** SWNE0306N19E

Status Code: PECFA No:

Status: PECFA Occurrenc ID:

DCOM No:DERF Flag:NoComm Occurrence ID:GLC Flag:NoEPA CERCLIS ID:Offsite Impact Flg:No

 EPA CERCLIS ID:
 Offsite Impact Fig:
 No

 FID:
 268572810
 Petrol Ust Flag:
 No

 Start Date:
 1999-11-01
 PFAS Flag:
 No

 End Date:
 2000-06-06
 RFR Flag:
 No

Last Action: 2000-06-06 Row Impact Flag: No Risk Code: Sediments Flag: No Acres: SUDZ Flag: No VPLE COC Flag: No

Juris: DNR RR WAM Flag: No NPL Flag: No CO Flag: No DCOM DB Track Flag: SFR Flag: No

 PECFA Eligible Flg:
 No
 Latitude:
 43.013244162

 AST Flag:
 No
 Longitude:
 -88.234132566

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: AUTOMOTIVE COOLING SPECIALISTS

Activity Detail Addr: Activity Comment:

Action Information

Action Date: 1999-11-01

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

 Action Date:
 2000-06-06

 Action Code:
 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory

results indicated no detect to low level contamination.

Action Comment:

Action Date: 1999-11-29

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 2000-04-14

Action Code: 29

Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received

Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.

Action Comment:

Action Date: 2000-06-06
Action Code: 2000-06-06

Action Code: 803
Action Name: Responsible Par

Action Desc: Date of DNR letter to rescind a previous responsible party (RP) Letter which required site investigation action be

taken. DNR determined that there was not a discharge to the environment or that the discharge that had previously

Order No: 24011100464

been reported is being addressed under another activity.

Responsible Party Letter Rescinded per No Action Required

Action Comment: OFF SITE EXEMPTION LETTER ISSUED

Impacts Information

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Chlorinated Solvents

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: No

Role Desc:DNR Project ManagerFull Name:MARK DREWS

Address 1: 141 NW BARSTOW ST

Address 2: RM 180
City: WAUKESHA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES

Email: mark.drews@wisconsin.gov

Org Flag: Yes

Role Desc: Responsible Party

Full Name:GILES ENGINEERING ASSOCIATES INCAddress 1:N8 W22350 JOHNSON RD STE A1

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag: No

Role Desc: RP Contact/Agent
Full Name: ALEX KISH

Address 1: 120 E ST PAUL AVENUE

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES

Order No: 24011100464

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Email:		NA					
<u>18</u>	1 of 3	SSE	0.17 / 914.04	812.59 / -37	WHITMORE 214 Madiso Waukesha		UST
License No:		144311		Expiration	on Date:		
Facility Ref No:		144311 144311		Fire Department Nm:		Waukesha	
Fire Department ID:		6706		Municipality Name:		Tradition in	
License Type:		Registration		Property	County:	Waukesha County	
License:		Storage Tank Registration	ı		-	Traditional County	
Licensee:		PAM REETZ					
Tank Details	<u> </u>						
Tank ID:		366747		Federall	y Regulated:	Yes	
Tank Refere	nce No:	366747 670601221		Leak Detection:		Unknown	
Equipment \	Wang ID:	670601221		Leak Test Method:			
CAS No:				Contain	Sump Install:		
Tank Status	:	Closed/Removed		Dispen S	Sump Install:	No	
Tank Type:		Underground Storage Tank		Maulantous		No	
Tank Conter	nts:	Leaded Gasoline		Spill Protection:		Not Installed	
Tank Occupancy:		Retail Fuel Sales		Overfill Protection:		Not Installed	
Install Date:				Overfill I	Protect Type:	Not Installed	
Capacity:		550.00		Corrosio	on Protect Ty:		
Construction Material:		Bare Steel		Date of I	_		
Wall Size:				Lining Ir	spect Date:		
Pipe Details							
Related Tan	k ID:			UST Mai	nifolded:		
Status:	·			Flex Cor			
Type:					st Method:		
System Type	e:			Leak De			
Wall Type:					on Protection:		
Construction	n Material:			Latest To	est Name:		
Catastrop Leak Detn:				Latest To	est Date:		
Aboveground Piping:		No		Latest Test Expire Dt:			
Undergroun	d Piping:	No					
Tank Details	i						
Tank ID:		366742		Federall	y Regulated:	Yes	
Tank Reference No:		366742 670601216		Leak Detection:		Unknown	
Equipment Wang ID:		670601216		Leak Test Method:			
CAS No:				Contain	Sump Install:		
Tank Status	:	Closed/Removed		Dispen S	Sump Install:	No	
Tank Types		Underground Storage Tan	le.	Markete			

Marketer:

Spill Protection:

Overfill Protection:

Not Installed

Not Installed

Order No: 24011100464

Underground Storage Tank

Leaded Gasoline

Retail Fuel Sales

Tank Type:

Tank Contents:

Tank Occupancy:

Install Date: Overfill Protect Type: Not Installed

Capacity: 550.00 Corrosion Protect Ty: Date of Lining: Construction Material: Bare Steel

Wall Size: Lining Inspect Date:

Pipe Details

UST Manifolded: Related Tank ID: Status: Flex Connector: Type: Leak Test Method: Leak Detection: System Type:

Corrosion Protection: Wall Type: Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 366746 Federally Regulated: Yes

366746|670601220 Tank Reference No: Leak Detection: Unknown

670601220 **Equipment Wang ID:** Leak Test Method: Contain Sump Install: CAS No:

Tank Status: Closed/Removed Dispen Sump Install: No

Tank Type: Underground Storage Tank Marketer: No Tank Contents: Leaded Gasoline Spill Protection: Not Installed

Overfill Protection:

Not Installed

Not Installed

Order No: 24011100464

Install Date: Overfill Protect Type:

Retail Fuel Sales

Capacity: 1000.00 Corrosion Protect Ty: Bare Steel Date of Lining: Construction Material:

Wall Size: Lining Inspect Date:

Pipe Details

Tank Occupancy:

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type: System Type: Leak Detection: Wall Type: **Corrosion Protection:**

Latest Test Name: Construction Material: Latest Test Date: Catastrop Leak Detn: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 366745 Federally Regulated: Yes

Tank Reference No: 366745|670601219 Leak Detection: Unknown

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Leak Test Method:

Contain Sump Install:

Corrosion Protection:

Order No: 24011100464

Equipment Wang ID: 670601219

CAS No:

Tank Status: Closed/Removed

Dispen Sump Install: No Tank Type: Underground Storage Tank Marketer: No

Leaded Gasoline Tank Contents: Spill Protection: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Not Installed Install Date: Overfill Protect Type: Not Installed

1000.00 Capacity: Corrosion Protect Ty: Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Wall Type:

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type: Leak Detection: System Type:

Construction Material: Latest Test Name: Latest Test Date: Catastrop Leak Detn: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: No

Tank Details

Tank ID: 366743 Federally Regulated: Yes

366743|670601217 Tank Reference No: Leak Detection: Unknown

Equipment Wang ID: 670601217 Leak Test Method:

CAS No: Contain Sump Install: Closed/Removed Tank Status: Dispen Sump Install:

No Tank Type: Underground Storage Tank Marketer: No

Tank Contents: Leaded Gasoline Spill Protection: Not Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Not Installed

Install Date: Overfill Protect Type: Not Installed

8000.00 Corrosion Protect Ty: Capacity: Construction Material:

Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type: Leak Detection: System Type: Wall Type: Corrosion Protection: Construction Material: Latest Test Name:

Latest Test Date: Catastrop Leak Detn: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Not Installed

Order No: 24011100464

Tank Details

Tank ID: 366744 Federally Regulated: Yes

366744|670601218 Tank Reference No: Leak Detection: Unknown

670601218 **Equipment Wang ID:** Leak Test Method: CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install: No Tank Type: Underground Storage Tank Marketer: No

Waste/Used Motor Oil Tank Contents: Spill Protection: Not Installed Overfill Protection: Retail Fuel Sales Tank Occupancy: Not Installed

Install Date: Overfill Protect Type:

Capacity: 250.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Type: Leak Test Method:

System Type: Leak Detection:

Wall Type: **Corrosion Protection:** Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366746 Corrosion Protect Ty:

670601220 Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel Closed/Removed as of 1997-08-27 Tank Status: Capacity in Gallons:

1.000 Install Date: Marketer: No

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Wall Type: Contents: Leaded Gasoline

Federally Regulated: Yes Overfill Protection: Not Installed Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:**

No Contain Sump Install:

Tank ID: 366742 Corrosion Protect Ty:

Wang ID: 670601216 Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1997-08-27 Capacity in Gallons: 550 Install Date: Marketer: Nο

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Retail Fuel Sales Tank Occupancy: Date of Lining:

Wall Type:

Contents: Leaded Gasoline Federally Regulated: Yes Overfill Protection: Not Installed Leak Detection: Unknown Lining Inspect Date:

Underground Piping: Leak Test Method: No

Contain Sump Install:

Tank ID: 366745 Corrosion Protect Ty:

Wang ID: 670601219 Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Closed/Removed as of 1997-08-27 Capacity in Gallons: Tank Status: 1,000 Install Date: Marketer: Nο

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Contents: Wall Type: Leaded Gasoline Yes Federally Regulated: Overfill Protection: Not Installed

Leak Detection: Unknown Lining Inspect Date: Leak Test Method: **Underground Piping:** No

Contain Sump Install:

366747 Tank ID: Corrosion Protect Ty:

Wang ID: 670601221 Overfill Protect Type: Not Installed Construction Material: CAS No: Bare Steel

Tank Status: Closed/Removed as of 1997-08-27 Capacity in Gallons: 550

Install Date: Marketer: Nο

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining: Wall Type: Contents:

Leaded Gasoline Federally Regulated: Yes Overfill Protection: Not Installed

Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

366743 Tank ID: Corrosion Protect Ty:

Wang ID: 670601217 Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Closed/Removed as of 1997-08-27 Tank Status: Capacity in Gallons: 8,000 Install Date:

Marketer: No Tank Type: Underground Storage Tank Spill Protection:

Not Installed Retail Fuel Sales Date of Lining:

Tank Occupancy:

Contents: Wall Type: Leaded Gasoline Federally Regulated: Yes Overfill Protection:

Not Installed Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 366744 Corrosion Protect Ty:

670601218 Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Order No: 24011100464

Tank Status: Closed/Removed as of 1997-08-27 Capacity in Gallons: 250 Install Date: Marketer: No

Waste/Used Motor Oil

Order No: 24011100464

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Contents: Wall Type:

Federally Regulated: Yes Overfill Protection: Not Installed Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Leak Detection:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Pam Reetz Owner Address1: 220 Madison St

Owner Address2:

Owner City: Waukesha Owner State: WI Owner Zip: 53186

SSE 0.17/ 812.59/ REETZ PROPERTY 18 2 of 3 **LUST** 914.04 -37 214 MADISON ST WAUKESHA WI

6584800 Site ID: County Code: 68

BRRTS No: County: Waukesha

SE Region:

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No: 173427 CO Contam Flag: No Act Code: 340 Geo Located Flag: Yes

Activity Type: LUST GIS Registry Flag:

0368173427 **Activity No:** GIS Area Point Flg: Nο 03-68-173427

Activit Display No: PLSS: SWNE0306N19E С **PECFA No:** Status Code: 53188514814

CLOSED Status: **PECFA Occurrenc ID:**

DCOM No: DERF Flag: No Comm Occurrence ID: GLC Flag: No

EPA CERCLIS ID: Offsite Impact Flg: No FID: Petrol Ust Flag: 268535960 Yes Start Date: 1997-08-29 PFAS Flag: No

End Date: 1998-07-20 RFR Flag: No Last Action: 2022-12-19 Row Impact Flag: No Risk Code: Sediments Flag: No Acres: SUDZ Flag: No Acres 100: VPLE COC Flag:

Nο Juris: **DNR RR** WAM Flag: No NPL Flag: No CO Flag: No DCOM DB Track Flag: SFR Flag: Nο

PECFA Eligible Flg: Latitude: Yes 43.012861789

AST Flag: No **Longitude**: -88.234584275

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: REETZ PROPERTY

Activity Detail Addr:

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***

Action Information

Action Date: 1998-07-20

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 1997-10-10

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 1998-06-12

Action Code: 76

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 Comment:

Action Date: 1998-06-12

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 Comment:

Action Date: 1998-06-12

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

Action Comment:

Action Date: 2013-07-02

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.

Order No: 24011100464

DSPS was part of the Dept of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 1997-08-29

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Engine Waste Oil

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Gasoline - Unleaded and Leaded

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Chlorinated Solvents

Spill Released Amt: Spill Released Unit Code:

WHO Information

Org Flag: Yes

Role Desc: Consultant

Full Name: ENVIRONMENTAL PROFESSIONALS LTD
Address 1: 1126 S 70TH ST
Address 2: SLITE \$4154

Address 2: SUITE S415A
City: WEST ALLIS

State Abbr: WI
Postal Code: 53214

Composite Address: WEST ALLIS , WI 53214
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc: Responsible Party

Full Name: PERSONAL INFORMATION WITHHELD

Address 1: 220 MADISON ST

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

BRRTS Web List

FID: Start Date: 268535960 1997-08-29 End Date: Status: CLOSED 1998-07-20 DNR Jurisdiction: Address: 214 MADISON ST Activity Type: LUST Municipality: WAUKESHA

Activity Name: REETZ PROPERTY

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

Order No: 24011100464

2013***

Facility Owner Information

Name: PAM REETZ

Street: City: State: Zip:

Start Date: End Date:

> 18
> 3 of 3
> SSE
> 0.17/ 914.04
> 812.59/ -37
> REETZ PROPERTY 214 Madison St Waukesha WI
> CRS

Facility ID No: 268535960 Loc Meth: Interpreted based on site records

 Detail Seq No:
 173427
 Sediments:
 No

 Activity Detail No:
 0368173427
 Has Contin Oblig:
 No

 Act Code:
 340
 Has Offsite:
 No

 Start Date:
 1997-08-29 24:00:00 UTC
 WTM91 X AMT:
 6638

 Start Date:
 1997-08-29 24:00:00 UTC
 WTM91 X AMT:
 663868.21

 End Date:
 1998-07-20 24:00:00 UTC
 WTM91 Y AMT:
 283754.43

Point Rep: Parcel center

19 1 of 8 ESE 0.17/ 815.18/ WAUKESHA PARK AND 915.23 -34 RECREATION DPT 234 MARY ST

RECREATION DPT
234 MARY ST
WAUKESHA WI 53188

Order No: 24011100464

EPA Handler ID:WID988634416Gen Status Universe:No ReportContact Name:JIM WEISS

Contact Address: 234 MARY ST , , WAUKESHA , WI, 53188 , US

Contact Phone No and Ext: 414-524-3720

Contact Email:

Contact Country: US

County Name: WAUKESHA

EPA Region: 05

Land Type: Municipal Receive Date: 20110503

Location Latitude: Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: Nο **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19930119

Handler Name: WAUKESHA PARK AND RECREATION DPT

Source Type: Notification

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20110503

Handler Name: WAUKESHA PARK AND RECREATION DPT

Source Type: Implementer

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Municipal Street 1: 201 DELAFIELD ST

Name: WAUKESHA CITY OF Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-524-3737 **Country:**

Source Type: Implementer Zip Code: 53188

Owner/Operator Ind: Current Owner Street No:

Type: Municipal Street 1: 201 DELAFIELD ST

Order No: 24011100464

Name: WAUKESHA CITY OF Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-524-3737 **Country:**

Source Type: Notification Zip Code: 53188

Historical Handler Details

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Receive Dt:

19930119

Generator Code Description: **Small Quantity Generator**

Handler Name: WAUKESHA PARK AND RECREATION DPT

19 2 of 8 **ESE** 0.17/ 815.18/ **WAUKESHA PARKS &** 915.23 -34

RECREATION 234 Mary St Waukesha WI 53186

License No: 143044

Facility Ref No: 143044|143044

Fire Department ID: 6706

License Type: Registration

License: Storage Tank Registration

Licensee: WAUKESHA COUNTY Expiration Date:

Fire Department Nm: Waukesha

Municipality Name:

Property County: Waukesha County

Tank Details

Tank ID: 366280 Yes Tank Reference No: 366280|670600696 Leak Detection: Unknown

Equipment Wang ID: 670600696

CAS No:

Closed/Removed Tank Status:

Tank Type: Underground Storage Tank

Tank Contents: Diesel Tank Occupancy: Government

Install Date:

250.00 Capacity:

Construction Material: Bare Steel

Wall Size:

Federally Regulated:

Leak Test Method:

Contain Sump Install:

Dispen Sump Install: No Marketer: No

Spill Protection: Not Installed Overfill Protection: Not Installed

Overfill Protect Type: Not Installed Corrosion Protect Ty: Not Applicable

Date of Lining: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Flex Connector: Status:

Type: Leak Test Method: Leak Detection: System Type: **Corrosion Protection:** Wall Type:

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: No

Tank Details

366279 Tank ID: Federally Regulated: Yes

Tank Reference No: 366279|670600695 Leak Detection: Unknown

Equipment Wang ID: 670600695 Leak Test Method: CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No **UST**

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Underground Storage Tank Marketer: Tank Type: No

Tank Contents: Waste/Used Motor Oil Spill Protection: Not Installed Government Overfill Protection: Tank Occupancy: Not Installed

Install Date: Overfill Protect Type: Not Installed 1000.00 Capacity: Corrosion Protect Ty: Not Applicable

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Flex Connector: Status: Type: Leak Test Method: System Type: Leak Detection: Wall Type: Corrosion Protection: Latest Test Name: Construction Material:

Latest Test Date: Catastrop Leak Detn: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

366280 Tank ID: Corrosion Protect Ty: Not Applicable Wang ID: 670600696 Overfill Protect Type: Not Installed Construction Material:

Bare Steel

250

Diesel

1,000

Order No: 24011100464

No

Capacity in Gallons:

Marketer:

CAS No: Tank Status:

Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection:

Closed/Removed as of 1989-11-14

Not Installed

Tank Occupancy: Government Date of Lining:

Wall Type: Contents:

Federally Regulated: Yes Overfill Protection: Not Installed

Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 366279 Corrosion Protect Ty: Not Applicable Wang ID: 670600695 Overfill Protect Type: Not Installed

CAS No:

Construction Material: Bare Steel Tank Status: Closed/Removed as of 1989-11-14 Capacity in Gallons:

Install Date:

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Government

Date of Lining: Tank Occupancy:

Wall Type: Contents: Waste/Used Motor Oil Yes

Federally Regulated: Overfill Protection: Not Installed

Unknown Leak Detection: Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Site Anniversary Date:

Owner Name: Waukesha County

Owner Address1: 515 W Moreland Blvd RM AC220

Owner Address2:

Owner City:WaukeshaOwner State:WI

Owner Zip: 53188-2428

19 3 of 8 ESE 0.17/ 815.18/ WAUKESHA PARK AND LUST 915.23 -34 RECREATION DEPT

234 MARY ST WAUKESHA WI 53188

No

Site ID: 2535800 County Code: 68

BRRTS No: County: Waukesha

Region: SE

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No: 26175 CO Contam Flag: No Act Code: 340 Geo Located Flag: Yes

Activity Type: LUST GIS Registry Flag:

Activity No: 0368001232 GIS Area Point Flg: No

 Activit Display No:
 03-68-001232
 PLSS:
 NWNE0306N19E

Status Code: C PECFA No:

Status: CLOSED PECFA Occurrenc ID:

DCOM No: DERF Flag:

FID: Petrol Ust Flag: 268350610 Yes Start Date: PFAS Flag: 1990-11-15 No End Date: 2004-02-09 RFR Flag: No 2022-10-18 Last Action: Row Impact Flag: No Risk Code: Sediments Flag: No

 Acres:
 SUDZ Flag:
 No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

NPL Flag:NoCO Flag:YesDCOM DB Track Flag:SFR Flag:No

 PECFA Eligible Flg:
 No
 Latitude:
 43.014093442

 AST Flag:
 No
 Longitude:
 -88.233465772

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: WAUKESHA CTY PARKS GARAGE

Activity Detail Addr: Activity Comments:

Action Information

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Action Date: 2003-12-10 Action Code: 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comment: REC'D CK# 00282203 \$200.00

Action Date: 2002-05-23

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments **Action Comment:** ADDITIONAL INVESTIGATION INF. REC'D.

Action Date: 2004-02-09 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at

or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules,

Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 2003-02-14 Action Code: 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is

required (i.e. Voluntary Party Liability Exemption).

Action Comment: DV.

Action Date: 2003-04-21 Action Code:

84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be

formally closed until receipt of documentation. This action was formerly known as conditional closure.

Action Comment: DV. PENDING RECEIPT OF MW ABAND. & SOIL GIS REGISTRY

Action Date: 2003-12-10 Action Code:

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comment: **REC'D WELL ABANDONMENT FORMS**

gg

Action Date: 1994-02-11

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

Action Comment: SI REPORT RECV'D

Action Date: 2004-02-09

Action Code: 50

Action Name: Groundwater Use Restriction Potentially Filed

Historical action that may represent a Groundwater Use Restriction filing was recorded or that site conditions would Action Desc:

merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through

Order No: 24011100464

the Closure Letter. Documentation should be reviewed to confirm.

Action Comment: SOIL GIS REGISTRY

Action Date: 1990-11-15

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 2004-02-09

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: DV.

Action Date: 1990-12-20

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment: RP LETTER SENT

Action Date: 2004-01-08

Action Code: 90

Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.

Action Comment: REC'D GIS PKT COMPONENTS-SENT TO DV, REVIEW FOR CLOSURE

Action Date: 1990-08-28

Action Code: 99

Action Name: Miscellaneous

Action Desc:Miscellaneous action - See Action CommentsAction Comment:INITIAL SITE ASSESSMENT / 2 TANKS

Action Date: 1991-09-10

Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination.

Action Comment: SI WORK PLAN RECV'D

Action Date: 2004-02-09

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

Order No: 24011100464

environmental exposures.

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 2003-02-25

Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure - (Form 4400-202). A fee was paid for DNR

review.

Action Comment: DV.REC'D CK#00274390 \$750.00

Action Date: 1990-08-28

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comment: INITIAL SITE ASSESSMENT / 3 TANKS

Impacts Information

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Petroleum - Unknown Type

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Gasoline - Unleaded and Leaded

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Engine Waste Oil

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI

Order No: 24011100464

Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233 Country Name: **UNITED STATES**

Email: jennifer.meyer1@wisconsin.gov

Org Flag: Yes

Role Desc: Responsible Party Full Name: CITY OF WAUKESHA Address 1: 201 DELAFIELD ST

Address 2:

City: WAUKESHA

State Abbr: WI Postal Code: 53186

Composite Address: WAUKESHA, WI 53186 Country Name: **UNITED STATES**

Email: NA

Continuing Obligation Information

Facility ID No: 268350610 Loc Meth: Interpreted based on site records

Sediments Flag: WTM91 X Amt: No 663956 Point Rep: WTM91 Y Amt: Parcel center 283894

BRRTS Web List

FID: 268350610 Start Date: 1990-11-15 CLOSED End Date: Status: 2004-02-09 DNR Address: Jurisdiction: 234 MARY ST LUST Activity Type: Municipality: WAUKESHA

Activity Name: WAUKESHA CTY PARKS GARAGE

Comments:

Facility Owner Information

Name: CITY OF WAUKESHA Street: 201 DELAFIELD ST City: WAUKESHA

State: WI Zip: 53188

Start Date: End Date:

> 4 of 8 **ESE** 815.18/ WAUKESHA PARK AND 19 0.17/ FINDS/FRS 915.23 -34 RECREATION DPT 234 MARY ST WAUKESHA WI 53188

> > Order No: 24011100464

Registry ID: 110005500476 FIPS Code: 55133

HUC Code: 07120006

Site Type Name: STATIONARY

Location Description: Supplemental Location:

 Create Date:
 01-MAR-00

 Update Date:
 27-JAN-12

Interest Types: UNSPECIFIED UNIVERSE

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332027001007

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.014057

 Longitude:
 -88.23254

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005500476

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WID988634416

19 5 of 8 ESE 0.17/ 815.18/ 234 MARY ST SPILLS 915.23 -34 234 MARY ST WAUKESHA WI

Order No: 24011100464

Site ID:6088600BRRTS No:Address:234 MARY STAddress (Web):Municipality:WAUKESHAMunicipality (Web):

Zip: Zip (Web):

County Code:68County (Web):County:WaukeshaRegion (Web):

Region: SE

Location Name: 234 MARY ST

DNR Environmental Cleanup & Brownfields Revelopment BRRTS Bulk Data Download

Facility Activity Information

Detail Seq No: 39408 Drycleaner Flag: No

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Act Code:	350			CO Cont	am Flag:	No	
Activity Type	: SPILLS	8		Geo Located Flag:		No	
Activity No:	046803	39408		GIS Registry Flag:			
Activit Displa	y No : 04-68-0	039408		GIS Area Point Flg:		No	
Status Code:	Н	Н		PECFA No:			
Status: HISTORIC SPILL			PECFA (Occurrenc ID:			
DCOM No:			DERF Flag:		No		
Comm Occurrence ID:			GLC Flag:		No		
EPA CERCLIS ID:				Offsite Impact Flg:		No	
FID:				Petrol Us	st Flag:	No	
Start Date: 1983-10-19			PFAS Flag:		No		
End Date:				RFR Flag	g:	No	
Last Action: 1983-10-19		0-19		Row Impact Flag:		No	
Risk Code:			Sediments Flag:		No		
Acres:			SUDZ Flag:		No		
Acres 100:			VPLE COC Flag:		No		
Juris: DNR RR			WAM Flag:		No		
NPL Flag: No			CO Flag:		No		
DCOM DB Track Flag:				SFR Flag:		No	
PECFA Eligible Flg: No			Latitude:				
AST Flag: No			Longitude:				
PLSS:							

WDOT Flag: No

WDOT Desc:

Activity Name: 234 MARY ST [HISTORIC SPILL]

Activity Detail Addr:

OLD SPILL ID: 831019-07 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE **Activity Comments:**

CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 1983-10-19 Action Code: 777

Action Name: Historic Spill

This is a historic spill activity. Further review by DNR is required to confirm the activity status. Please contact DNR Action Desc:

for file information.

Action Comment:

Action Date: 1983-10-19

Action Code:

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Order No: 24011100464

Action Comment: Auto populated via migration process

Action Date: 1983-10-19

Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 07

Impact Desc: Surface Water Contamination

Impact Comment: SURFACE WATER

Potential Flag: No

Spill Details Information

Spill Seq No: 39408

Incident Time: 10/19/1983 00:00:00

Reported Time: Spill File No:

Physical Char Code: Physical Char Desc: Physical Color: Physical Odor:

Spill Cause: CHECKING VALVE ON TRUCK

Spill Source Code: 06

Spill Source Desc: Ag Coop/Fertilizer Plant/Farm Feed Store

Spill Source Comment: Resource Damage Flag: Resource Damage Comment: DNR NOTIF Immediate Flag:

DNR Investigator: J LACENSKI

Spill Comment:

Spiller Actions Information

Spiller Action Code: 01

Spiller Action Desc:No Action TakenSpiller Action Comment:SURFACE WATER

WHO Information

Org Flag: Yes

Role Desc:Responsible PartyFull Name:HOPSON OIL COAddress 1:1225 WAITEROCK AVE

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft) WAUKESHA CTY PARKS 0.17 815.18 / 19 6 of 8 **ESE CRS** 915.23 -34 **GARAGE** 234 Mary St Waukesha WI Facility ID No: 268350610 Loc Meth: Interpreted based on site records 26175 Detail Seq No: Sediments: No 0368001232 Activity Detail No: Has Contin Oblig: Yes 340 Has Offsite: Act Code: No Start Date: 1990-11-15 24:00:00 UTC WTM91 X AMT: 663956 End Date: 2004-02-09 24:00:00 UTC WTM91 Y AMT: 283894 Point Rep: Parcel center

19 7 of 8 ESE 0.17/ 815.18/ WAUKESHA PARK AND BRRTS
915.23 -34 RECREATION DEPT
234 MARY ST
WAUKESHA WI 53188

Site ID: 2535800 **County Code:** 68

Region: SE County: Waukesha

Facility Activity Information

Detail Seq No:34218CO Contam Flag:
NoNoAct Code:390Geo Located Flag:
Yes

Activity Type: NO ACTION REQUIRED GIS Registry Flag:

Activity No: 0968000389 GIS Area Point Flg: No

Activit Display No: 09-68-000389 **PLSS:** NWNE0306N19E

Status Code: PECFA No:

Status: PECFA Occurrenc ID:

DCOM No: DERF Flag: No

 Comm Occurrence ID:
 GLC Flag:
 No

 EPA CERCLIS ID:
 Offsite Impact Flg:
 No

 FID:
 268350610
 Petrol Ust Flag:
 No

No Start Date: 1980-01-01 PFAS Flag: No End Date: 1980-01-01 RFR Flag: No Last Action: 1980-01-01 Row Impact Flag: No Risk Code: Sediments Flag: No Acres: SUDZ Flag:

 Acres:
 SUDZ Flag:
 No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 No

NPL Flag: No CO Flag: No DCOM DB Track Flag: SFR Flag: No

 PECFA Eligible Flg:
 No
 Latitude:
 43.014276853

 AST Flag:
 No
 Longitude:
 -88.233489804

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: WAUKESHA PARKS DEPT/JENSEN MFG LF

Activity Detail Addr:

Activity Comment: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 12-MAR-03. ORIGINAL ACTIVITY NO. WAS 02-68-

Order No: 24011100464

000389

Action Information

 Action Date:
 1980-01-01

 Action Code:
 805

Action Name: Historic Waste Site

Action Desc: Any deposit of waste material, other than by homeowner on their own property, where an operating license was

never issued by the DNR under Wis. Admin Code NR500. This includes, but is not limited to, foundry waste,

municipal-type solid waste, coal ash, and some demolition wastes.

Action Comment:

Action Date: 1980-01-01

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

WHO Information

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Facility Owner Information

Name: CITY OF WAUKESHA
Street: 201 DELAFIELD ST
City: WAUKESHA

 State:
 WI

 Zip:
 53188

Start Date: End Date:

19 8 of 8 ESE 0.17/ 815.18/ WAUKESHA PARK AND SHWIMS

915.23 -34 RECREATION DEPT

234 MARY ST WAUKESHA WI 53188

Order No: 24011100464

FID:268350610County:WAUKESHAStatus:OPERATINGRegion:SOUTHEAST

Activity Type: HW Generator Activities

ENE 0.18/ 819.06 / **MIANS OIL CORP** 20 1 of 7 937.43 -30 **401 E NORTH ST**

WAUKESHA WI 53188

RCRA NON GEN

Order No: 24011100464

EPA Handler ID: WI0000289272 Gen Status Universe: No Report Contact Name: **RIAZ MIAN**

Contact Address: 7520 W STEVENSON ST,, MILWAUKEE, WI, 53213, US

Contact Phone No and Ext: 414-282-5657

Contact Email:

Contact Country: US

County Name: WAUKESHA

EPA Region: 05 Land Type: Private Receive Date: 20101029

Location Latitude: Location Longitude:

Violation/Evaluation Summary

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** Nο **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1

Receive Date: 19940516

Handler Name: MIANS OIL CORP Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20101029

Handler Name: MIANS OIL CORP
Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D018Waste Code Description:BENZENE

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 7520 W STEVENSON ST

Name: MIANS OIL CORP Street 2:

Date Became Current: City: MILWAUKEE

Date Ended Current: State: WI

Phone: 414-282-5657 **Country:**

Source Type: Notification Zip Code: 53213

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 7520 W STEVENSON ST

Order No: 24011100464

Name: MIANS OIL CORP Street 2:

Date Became Current: City: MILWAUKEE

Date Ended Current: State: WI

414-282-5657 Phone: Country:

Source Type: Implementer Zip Code: 53213

Historical Handler Details

Receive Dt: 19940516

Generator Code Description: Small Quantity Generator Handler Name: MIANS OIL CORP

2 of 7 ENE 0.18/ 819.06 / HOPSON SERVICE STATION 20 **LUST** 937.43 -30 **401 E NORTH ST**

WAUKESHA WI 53188

Order No: 24011100464

Site ID: 4066900 County Code:

BRRTS No: County: Waukesha

Region: SE

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No: 30950 CO Contam Flag: No Act Code: 340 Geo Located Flag: Yes

Activity Type: LUST GIS Registry Flag:

Activity No: 0368003480 GIS Area Point Flg: No

PLSS: Activit Display No: 03-68-003480 NWNE0306N19E Status Code: С **PECFA No:** 53188371901

Status: CLOSED PECFA Occurrenc ID:

DCOM No: DERF Flag: No Comm Occurrence ID: GLC Flag: No

EPA CERCLIS ID: Offsite Impact Flg: Yes Petrol Ust Flag: FID: 268135340 Yes

Start Date: 1993-07-28 PFAS Flag: No 2013-05-23 End Date: RFR Flag: No 2022-10-31 Last Action: Row Impact Flag: Yes Risk Code: Sediments Flag: Nο

SUDZ Flag: No VPLE COC Flag: Acres 100: No Juris: **DNR RR** WAM Flag: No

NPL Flag: No CO Flag: Yes SFR Flag: DCOM DB Track Flag: No

PECFA Eligible Flg: Yes Latitude: 43.015573172 AST Flag: No Longitude: -88.232490722

Drycleaner Flag: No WDOT Flag:

WDOT Desc:

1

Activity Name: HOPSON SERVICE STATION

No

Activity Detail Addr: **Activity Comments:**

Action Information

Acres:

Action Date: 1995-09-21

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 1996-08-15

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

Action Date: 2013-05-23

Action Code: 46

Action Name: Impacted Right-of-Way (ROW) Notification

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have

been notified by the DNR.

Action Comment: AUTO-POPULATED 2018-03-20

 Action Date:
 2013-05-23

 Action Code:
 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at

or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules,

Order No: 24011100464

when moved.

Action Comment:

Action Date: 2009-04-22

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

 Action Date:
 2011-09-07

 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 Comment: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 1996-01-08

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

Action Date: 1995-07-05 **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 Comment: RA REPORT RECV'D

Action Date: 1993-07-28

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 2011-12-22

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: SUPPLEMENTAL DATA REPORT

Action Date: 2013-05-23

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: FINAL CLOSURE

Action Date: 2011-12-23

Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination.

Action Comment:

Action Date: 1995-05-11

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 2012-09-24

Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure - (Form 4400-202). A fee was paid for DNR

review.

Action Comment: REC'D CK# 107081 \$750.00

Action Date: 2004-02-09

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: JD UPDATE & REQUEST TO DCOM TO EXCEED COST CAP

Action Date: 2013-05-23

Action Code: 66

Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)

Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an

Order No: 24011100464

off-site affected property(ies) as part of the approved remedy.

Action Comment: auto-populated on 08/01/2019 per activity relationship to off-site(s)

 Action Date:
 2013-05-23

 Action Code:
 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in

excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or

reconstruction.

Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

 Action Date:
 2011-05-03

 Action Code:
 200

Action Name: Push Action Taken

Action Desc: Date DNR took an action, either written or verbal to get an inactive site moving again, including request for status

update

Action Comment: SPOKE W/CONSULT. ADDITIONAL WELLS INSTALLED OFFSITE. MONITORING IS BEING CONDUCTED.

WILL SUBMIT RPT

Action Date: 1993-09-10

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comment: CHANGE PRIORITY TO HIGH/SCORE OF 20

Action Date: 1996-06-19

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

Action Date: 1994-11-01

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 2012-11-16

Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot

recommend site closure at this time.

Action Comment: VAPOR ASSESSMENT NEEDED

Action Date: 2013-05-23

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

Order No: 24011100464

environmental exposures.

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

 Action Date:
 2013-05-23

 Action Code:
 234

Action Name: Continuing Obligation - Monitoring Well Needs Abandonment

Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in

accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for

continued use.

Action Comment: MW WAS NOT ABLE TO BE LOCATED

Action Date: 1995-03-09

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 1995-01-25

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 1996-11-04

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

 Action Date:
 2012-09-24

 Action Code:
 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comment: REC'D CK# 107081 \$200.00

Action Date: 1993-09-23

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Order No: 24011100464

Action Comment: RP LETTER - UNKNOWN

 Action Date:
 2012-09-24

 Action Code:
 700

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comment: REC'D CK# 107081 \$200.00

Action Date: 1995-06-13

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment: QRTLY/MTHLY STATUS RPT

Impacts Information

Impact Seq No:

Impact Code: 05

 Impact Desc:
 Soil Contamination

 Impact Comment:
 SOIL CONTAMINATION

Potential Flag: No

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 22

Impact Desc: Off-Site Contamination

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 21

Impact Desc: Contamination in Right of Way

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 17

Impact Desc: Contamination in Fractured Bedrock

Impact Comment: 1999 Survey of Petroleum Discharge Case Files

Potential Flag: No

Substances Information

Substance Desc: Chlorinated Solvents

Spill Released Amt: Spill Released Unit Code:

WHO Information

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Order No: 24011100464

Org Flag:

Role Desc: Responsible Party

Full Name: PERSONAL INFORMATION WITHHELD

Address 1: 1300 E WABASH

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag: Yes
Role Desc: Consultant

Full Name: SENTINEL ENVIRONMENTAL SERVICES

Address 1: Address 2:

City: GRAFTON

State Abbr: WI
Postal Code: 53024

Composite Address: GRAFTON, WI 53024

Country Name:

Email: NA

Continuing Obligation Information

Facility ID No: 268135340 Loc Meth: Interpreted based on site records

Sediments Flag:NoWTM91 X Amt:664032Point Rep:Contaminant sourceWTM91 Y Amt:284060

BRRTS Web List

FID: 268135340 Start Date: 1993-07-28 CLOSED End Date: Status: 2013-05-23 Jurisdiction: DNR Address: 401 E NORTH ST Activity Type: LUST Municipality: WAUKESHA

Activity Name: HOPSON SERVICE STATION

Comments:

20 3 of 7 ENE 0.18 / 819.06 / MIANS OIL CORP FINDS/FRS 937.43 -30 401 E NORTH ST

WAUKESHA WI 53188

Order No: 24011100464

 Registry ID:
 110005413383

 FIPS Code:
 55133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description: Supplemental Location:

Create Date: 01-MAR-00

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Update Date: 30-OCT-14

Interest Types: **UNSPECIFIED UNIVERSE**

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332027001002

EPA Region Code:

County Name: WAUKESHA

US/Mexico Border Ind:

Latitude: 43.01587 Longitude: -88.23272

Reference Point: CENTER OF A FACILITY OR STATION **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005413383

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WI0000289272

20 4 of 7 **ENE** 0.18/ 819.06 / **401 E NORTH ST SPILLS** 937.43 -30 **401 E NORTH ST** UNKNOWN WI

Order No: 24011100464

5833300 **BRRTS No:** Site ID: Address: 401 E NORTH ST Address (Web): UNKNOWN Municipality: Municipality (Web):

Zip: Zip (Web): 68 County Code: County (Web): Waukesha County: Region (Web):

Region: SE

Location Name: 401 E NORTH ST

Database Source: DNR Environmental Cleanup & Brownfields Revelopment BRRTS Bulk Data Download

Facility Activity Information

Detail Seq No: 52041 Drycleaner Flag: No Act Code: 350 CO Contam Flag: No **SPILLS** Activity Type: Geo Located Flag: No

0468052041 **Activity No:** GIS Registry Flag:

Activit Display No: 04-68-052041 GIS Area Point Flg: No

Status Code: H PECFA No:

Status: HISTORIC SPILL PECFA Occurrenc ID:

DCOM No: DERF Flag: No

Comm Occurrence ID: GLC Flag: No EPA CERCLIS ID: Offsite Impact Flg: No

FID: Petrol Ust Flag: No Start Date: 1987-11-27 PFAS Flag: No

Start Date: 1987-11-2/ PFAS Flag: No End Date: RFR Flag: No

Last Action:1987-11-27Row Impact Flag:NoRisk Code:Sediments Flag:No

 Acres:
 SUDZ Flag:
 No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

NPL Flag:NoCO Flag:NoDCOM DB Track Flag:SFR Flag:No

PECFA Eligible Flg:NoLatitude:AST Flag:NoLongitude:

PLSS:

WDOT Flag: No WDOT Desc:

Activity Name: 401 E NORTH ST [HISTORIC SPILL]

Activity Detail Addr:

Activity Comments: OLD SPILL ID: 871127-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE

CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 1987-11-27

Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comment:

Action Date: 1987-11-27

Action Code:

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Action Comment: Auto populated via migration process

 Action Date:
 1987-11-27

 Action Code:
 777

Action Name: Historic Spill

Action Desc: This is a historic spill activity. Further review by DNR is required to confirm the activity status. Please contact DNR

Order No: 24011100464

for file information.

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 07

Impact Desc: Surface Water Contamination

Impact Comment: SURFACE WATER

Potential Flag: No

Spill Details Information

Spill Seq No: 52041

Incident Time: 11/27/1987 00:00:00

Reported Time: Spill File No:

Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:

Spill Cause: GAS DRIVE OFF-PUMPING OF GAS

Spill Source Code: 06

Spill Source Desc: Ag Coop/Fertilizer Plant/Farm Feed Store

Spill Source Comment: Resource Damage Flag: Resource Damage Comment: DNR NOTIF Immediate Flag:

DNR Investigator: T THORESEN

Spill Comment:

Spiller Actions Information

Spiller Action Code: 01

Spiller Action Desc:No Action TakenSpiller Action Comment:SURFACE WATER

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded

Spill Released Amt: 280
Spill Released Unit Code: Gal

WHO Information

Org Flag: Yes

Role Desc: Responsible Party

Full Name: HARFINGERS SERVICE STATION

Address 1: Address 2: City: State Abbr:

Postal Code: Composite Address:

Country Name:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Email: NΑ **ENE** 20 0.18/819.06 / HOPSON SERVICE STATION 5 of 7 **CRS** 937.43 -30 401 E North St Waukesha WI Facility ID No: 268135340 Loc Meth: Interpreted based on site records 30950 Detail Seq No: Sediments: No 0368003480 Activity Detail No: Has Contin Oblig: Yes 340 Act Code: Has Offsite: Yes 1993-07-28 24:00:00 UTC Start Date: WTM91 X AMT: 664032 End Date: 2013-05-23 24:00:00 UTC WTM91 Y AMT: 284060 Point Rep: Contaminant source **20** 6 of 7 **ENE** 0.18/ 819.06/ 401 Mobil **UST** 937.43 -30 401 E North St Waukesha WI 53186

License No: 412639

Facility Ref No: 110444|110444

Fire Department ID: 6706 License Type: Permit

Underground Storage Tank Permit(s) to License:

Operate

Licensee: KKSS INC

Tank Details

105253 Tank ID: Federally Regulated: Yes

366698|670601172 Tank Reference No: Automatic Tank Gauge **Equipment Wang ID:** 670601172 Leak Test Method:

CAS No:

Tank Status: In Use

Tank Type: Underground Storage Tank

Tank Contents: Diesel

Tank Occupancy: Retail Fuel Sales 12/17/1993 12:00:00 AM Install Date:

Capacity: 6000.00

Construction Material: Fiberglass or Poly

Wall Size: Single Leak Detection:

Expiration Date:

Fire Department Nm:

Municipality Name:

Property County:

Monthly Monitoring Contain Sump Install:

Yes

1/28/2024 12:00:00 AM

Order No: 24011100464

Waukesha

City of Waukesha

Waukesha County

Dispen Sump Install: No Marketer: Yes Spill Protection: Installed Overfill Protection: Installed Overfill Protect Type: 90alrm95auto Corrosion Protect Ty: Not Applicable

Date of Lining: Lining Inspect Date:

Pipe Details

Related Tank ID: 204680 UST Manifolded: No In Use Status: Flex Connector: No

Piping (Storage Tank) Leak Test Method: Type: **Annual Tightness Test**

Pressurized Leak Detection: System Type: Inventory Control/Tightness Testing

Wall Type: Double Corrosion Protection: Not Applicable

Construction Material: Fiberglass or Poly Latest Test Name: Catastrop Leak Detn: Flow Restrictor Latest Test Date:

No

Not Installed

Order No: 24011100464

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

Tank Details

Tank ID: 53103 Federally Regulated: No

Tank Reference No: 366100|670600451 Leak Detection: Unknown

Equipment Wang ID: 670600451 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:Yes

Tank Contents:Fuel OilSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not Installed

Install Date: Overfill Protect Type:
Capacity: 2000.00 Corrosion Protect Ty:

Construction Material:Coated SteelDate of Lining:Wall Size:SingleLining Inspect Date:

Pipe Details

Related Tank ID:142122UST Manifolded:NoStatus:Closed/RemovedFlex Connector:No

Type: Piping (Storage Tank) Leak Test Method:

System Type: Leak Detection:

System Type: Leak Detection: Unknown
Wall Type: Single Corrosion Protection:

Construction Material: Unknown Latest Test Name:
Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

Tank Details

Tank ID: 57575 Federally Regulated: Yes

Tank Reference No:366166|670600543Leak Detection:Inventory Control/Tightness Testing

Equipment Wang ID: 670600543 Leak Test Method:

CAS No: Contain Sump Install: No
Tank Status: Closed/Removed Dispen Sump Install: No

 Tank Type:
 Underground Storage Tank
 Marketer:
 Yes

 Tank Contents:
 Unleaded Gasoline
 Spill Protection:
 Not Installed

Tank Contents:Unleaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 6000.00 Corrosion Protect Ty: Sacrificial Anodes

Construction Material:Coated SteelDate of Lining:Wall Size:SingleLining Inspect Date:

Pipe Details

Related Tank ID: 146534 UST Manifolded: No

Latest Test Expire Dt:

Closed/Removed Flex Connector: Status: No

Piping (Storage Tank) Leak Test Method: Type:

Pressurized Leak Detection: System Type: Inventory Control/Tightness Testing

Wall Type: Single Corrosion Protection: Latest Test Name: Construction Material: Bare Steel Catastrop Leak Detn: Latest Test Date: Flow Restrictor

Underground Piping: Yes

No

Aboveground Piping:

Tank Details

Tank ID: 47179 Federally Regulated: Yes

Tank Reference No: 366101|670600455 Leak Detection: Unknown

Equipment Wang ID: 670600455 Leak Test Method: CAS No: Contain Sump Install:

No Closed/Removed Dispen Sump Install: Tank Status: No Underground Storage Tank Marketer:

Tank Type: Yes Spill Protection: Diesel Tank Contents:

Not Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Not Installed Install Date: Overfill Protect Type: Not Installed

560.00 Capacity: Corrosion Protect Ty:

Construction Material: Coated Steel Date of Lining: Wall Size: Single Lining Inspect Date:

Pipe Details

Related Tank ID: 136283 UST Manifolded: No

Status: Closed/Removed Flex Connector: No

Type: Piping (Storage Tank) Leak Test Method:

Leak Detection: System Type: Unknown **Corrosion Protection:** Wall Type: Single

Construction Material: Unknown Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

Tank Details

Tank ID: 112954 Federally Regulated: Yes

Tank Reference No: 366517|670600982 Leak Detection: Automatic Tank Gauge 670600982 Leak Test Method: Equipment Wang ID: Monthly Monitoring

Yes

Order No: 24011100464

CAS No:

Contain Sump Install: Dispen Sump Install: Tank Status: In Use

No Tank Type: Underground Storage Tank Marketer: Yes Spill Protection: Tank Contents: Unleaded Gasoline Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Installed Install Date: 12/17/1993 12:00:00 AM Overfill Protect Type:

90alrm95auto 12000.00 Corrosion Protect Ty: Capacity: Not Applicable

Construction Material: Fiberglass or Poly Date of Lining:

Wall Size: Single Lining Inspect Date:

Pipe Details

Related Tank ID: 212313 UST Manifolded: No In Use Status: Flex Connector: No

Piping (Storage Tank) Leak Test Method: Type: **Annual Tightness Test**

Pressurized System Type: Leak Detection: Inventory Control/Tightness Testing

Wall Type: Single **Corrosion Protection:** Not Applicable

Fiberglass or Poly Construction Material: Latest Test Name: Flow Restrictor Latest Test Date: Catastrop Leak Detn: Latest Test Expire Dt: Aboveground Piping: Nο

Underground Piping: Yes

Tank Details

110679 Tank ID: Federally Regulated: Yes

366516|670600981 Tank Reference No: Leak Detection: Automatic Tank Gauge **Equipment Wang ID:** 670600981 Leak Test Method: Monthly Monitoring

Contain Sump Install:

Corrosion Protect Ty:

Date of Lining:

Latest Test Date:

Latest Test Expire Dt:

Not Applicable

Order No: 24011100464

CAS No:

In Use Tank Status: Dispen Sump Install:

No Underground Storage Tank Tank Type: Marketer: Yes **Unleaded Gasoline** Tank Contents: Spill Protection: Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Installed Install Date: 12/17/1993 12:00:00 AM Overfill Protect Type: 90alrm95auto

Capacity: 10000.00

Construction Material: Fiberglass or Poly

Wall Size: Single Lining Inspect Date:

Pipe Details

Related Tank ID: 210071 UST Manifolded: No In Use Flex Connector: Status: No

Piping (Storage Tank) Leak Test Method: Type: Annual Tightness Test

System Type: Pressurized Leak Detection: Inventory Control/Tightness Testing

Wall Type: Single **Corrosion Protection:** Not Applicable

Fiberglass or Poly Construction Material: Latest Test Name:

Flow Restrictor Catastrop Leak Detn: Aboveground Piping: No

Underground Piping: Yes

Tank Details

Tank ID: 55868 Federally Regulated:

Tank Reference No: 366165|670600542 Leak Detection: Inventory Control/Tightness Testing

670600542 **Equipment Wang ID:** Leak Test Method:

CAS No:

Contain Sump Install: No Tank Status: Closed/Removed Dispen Sump Install: No

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Tank Type: Underground Storage Tank

Tank Contents: Unleaded Gasoline Spill Protection: Retail Fuel Sales Tank Occupancy:

Install Date:

4000.00 Capacity:

Construction Material: Coated Steel Wall Size: Single

Marketer:

Not Installed Overfill Protection: Not Installed Overfill Protect Type: Not Installed

Yes

Sacrificial Anodes

Corrosion Protect Ty: Date of Lining:

Lining Inspect Date:

Pipe Details

Related Tank ID: 144849 No Status: Closed/Removed

Type: Piping (Storage Tank)

System Type: Pressurized Wall Type: Single

Construction Material: Bare Steel Catastrop Leak Detn: Flow Restrictor Aboveground Piping: No

Underground Piping: Yes UST Manifolded:

Flex Connector: No Leak Test Method:

Corrosion Protection: Latest Test Name:

Latest Test Expire Dt:

Contain Sump Install:

Dispen Sump Install:

Leak Detection:

Latest Test Date:

Inventory Control/Tightness Testing

Tank Details

57576 Tank ID: Federally Regulated: Yes

Tank Reference No: 366167|670600544 Leak Detection: Inventory Control/Tightness Testing

Equipment Wang ID: 670600544 Leak Test Method:

CAS No:

Closed/Removed Tank Status:

Tank Type: Underground Storage Tank Marketer: Yes

Tank Contents: Unleaded Gasoline Spill Protection: Not Installed Overfill Protection: Retail Fuel Sales Tank Occupancy: Not Installed Overfill Protect Type:

Install Date:

6000.00 Capacity:

Corrosion Protect Ty: Construction Material: Coated Steel Date of Lining: Lining Inspect Date:

Wall Size: Single Sacrificial Anodes

No

No

Not Installed

Order No: 24011100464

Pipe Details

Related Tank ID: 146535 UST Manifolded: No Status: Closed/Removed Flex Connector: No

Piping (Storage Tank) Leak Test Method: Type:

Leak Detection: System Type: Pressurized Inventory Control/Tightness Testing Wall Type: Single **Corrosion Protection:** Latest Test Name: Construction Material: Bare Steel

Catastrop Leak Detn: Flow Restrictor Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

MyDATCP Storage Tank Search - Tank Details

DB Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Tank ID: 53103 Corrosion Protect Ty:

670600451 Overfill Protect Type: Wang ID: Not Installed CAS No: Construction Material:

Closed/Removed as of 1993-12-10 Tank Status:

Install Date:

Tank Type: Underground Storage Tank Spill Protection:

Retail Fuel Sales Tank Occupancy:

Wall Type: Single Fuel Oil No Federally Regulated: Overfill Protection: Not Installed Unknown

Leak Detection: Leak Test Method:

Contain Sump Install: No

57576 Tank ID:

670600544 Wang ID: CAS No:

Tank Status: Closed/Removed as of 1993-12-10

Install Date:

Tank Type: Underground Storage Tank

Retail Fuel Sales Tank Occupancy:

Wall Type: Single Federally Regulated: Yes

Leak Detection: Inventory Control/Tightness Testing

Leak Test Method:

Contain Sump Install: No

Tank ID: 47179

Wang ID: 670600455 Overfill Protect Type: Not Installed CAS No:

Tank Status: Closed/Removed as of 1988-12-17

Install Date: Marketer:

Underground Storage Tank Tank Type:

Retail Fuel Sales Tank Occupancy:

Wall Type: Single Yes Federally Regulated: Leak Detection: Unknown

Leak Test Method:

Contain Sump Install: Nο

Tank ID: 110679 670600981 Wang ID:

CAS No:

Tank Status: In Use, PTO Expiration: 2024-01-28

Install Date: 12/17/1993

Underground Storage Tank Tank Type: Spill Protection:

Tank Occupancy: Retail Fuel Sales

Wall Type: Single Federally Regulated: Yes

Leak Detection: Automatic Tank Gauge Leak Test Method: Monthly Monitoring

Capacity in Gallons: Marketer:

Coated Steel 2.000 Yes

Not Installed

Date of Lining:

Contents:

Lining Inspect Date:

Underground Piping: Nο

Corrosion Protect Ty: Sacrificial Anodes Overfill Protect Type: Not Installed Construction Material: Coated Steel

Capacity in Gallons: 6.000 Marketer: Yes

Spill Protection: Not Installed

Date of Lining:

Contents: Unleaded Gasoline

Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty:

Construction Material: Coated Steel

Capacity in Gallons: 560 Yes

Spill Protection: Not Installed

Date of Lining:

Contents: Diesel Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty: Not Applicable Overfill Protect Type: 90alrm95auto Construction Material:

Fiberglass or Poly Capacity in Gallons: 10,000

Marketer: Yes Installed

Date of Lining:

Contents: Unleaded Gasoline

Overfill Protection: Installed

Lining Inspect Date:

Underground Piping: Yes

Order No: 24011100464

DB Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Contain Sump Install: Yes

Tank ID: 55868 Wang ID: 670600542

CAS No:

Closed/Removed as of 1993-12-10 Tank Status:

Install Date:

Underground Storage Tank Tank Type:

Tank Occupancy: Retail Fuel Sales

Single Wall Type: Yes Federally Regulated:

Leak Detection: Inventory Control/Tightness Testing

Leak Test Method:

Contain Sump Install: No

57575

Wang ID: 670600543

CAS No:

Tank ID:

Tank Status: Closed/Removed as of 1993-12-10

Install Date:

Underground Storage Tank Tank Type:

Tank Occupancy: Retail Fuel Sales

Wall Type: Single Federally Regulated: Yes

Leak Detection: Inventory Control/Tightness Testing

Leak Test Method:

Contain Sump Install: No

Tank ID: 105253 Wang ID: 670601172

CAS No:

Tank Status: In Use, PTO Expiration: 2024-01-28

Install Date: 12/17/1993

Underground Storage Tank Tank Type:

Tank Occupancy: Retail Fuel Sales

Single Wall Type: Federally Regulated: Yes

Automatic Tank Gauge Leak Detection: Leak Test Method: Monthly Monitoring

Contain Sump Install: Yes

Tank ID: 112954 670600982 Wang ID:

CAS No:

Tank Status: In Use, PTO Expiration: 2024-01-28

Install Date: 12/17/1993

Tank Type: Underground Storage Tank

Tank Occupancy: Retail Fuel Sales

Wall Type: Single Yes

Leak Detection: Automatic Tank Gauge Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Coated Steel

Sacrificial Anodes

Sacrificial Anodes

Not Applicable

Capacity in Gallons: 4.000 Marketer: Yes

Spill Protection: Not Installed

Date of Lining:

Contents: Unleaded Gasoline Overfill Protection: Not Installed

Lining Inspect Date:

Corrosion Protect Ty:

Underground Piping: No

Overfill Protect Type: Not Installed Construction Material: Coated Steel

Capacity in Gallons: 6,000 Marketer: Yes

Spill Protection: Not Installed

Date of Lining:

Contents: **Unleaded Gasoline** Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty:

Overfill Protect Type: 90alrm95auto Construction Material: Fiberglass or Poly

Capacity in Gallons: 6,000 Marketer: Yes Spill Protection: Installed

Date of Lining:

Contents: Diesel Overfill Protection: Installed

Lining Inspect Date:

Underground Piping: Yes

Corrosion Protect Ty: Not Applicable Overfill Protect Type: Construction Material:

90alrm95auto Fiberglass or Poly

Order No: 24011100464

Capacity in Gallons: 12,000 Marketer: Yes Spill Protection: Installed

Date of Lining: Contents:

Unleaded Gasoline

Overfill Protection: Installed

Lining Inspect Date:

Federally Regulated:

Leak Test Method: Monthly Monitoring Underground Piping: Yes

Contain Sump Install: Yes

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:January 28Owner Name:KKSS IncOwner Address1:401 E North St

Owner Address2:

Owner City:WaukeshaOwner State:WIOwner Zip:53188

 20
 7 of 7
 ENE
 0.18 / 819.06 / MIANS OIL CORP
 SHWIMS

 937.43
 -30
 401 E NORTH ST
 SHWIMS

WAUKESHA WI 53188

Order No: 24011100464

FID:268452580County:WAUKESHAStatus:OPERATINGRegion:SOUTHEAST

Activity Type: HW Generator Activities

21 1 of 6 ENE 0.18 / 819.20 / GOHR POWER RCRA VSQG 948.89 -30 412 E NORTH ST

WAUKESHA WI 53188

EPA Handler ID: WI0000322552

Gen Status Universe: VSG

Contact Name: WILFRED OLSSON

Contact Address: 4641 THOMAS HOBY PL , , SARASOTA , FL, 34241 , US

Contact Phone No and Ext: 813-377-6885

Contact Email:

Contact Country: US

County Name: WAUKESHA

 EPA Region:
 05

 Land Type:
 Private

 Receive Date:
 19940523

 Location Latitude:
 43.015842

 Location Longitude:
 -88.232796

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility:No

Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: Nο Used Oil Processor: Nο **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19940523
Handler Name: GOHR POWER

Federal Waste Generator Code:

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 4641 THOMAS HOBY PL

Name: OLSSON W W Street 2:

Date Became Current: City: SARASOTA

Date Ended Current: State: FL

Phone: 813-377-6885 **Country:**

Source Type: Notification Zip Code: 34241

2 of 6 ENE 0.18 / 819.20 / GOHR POWER CO
948.89 -30 412 E North St

Waukesha WI 53188

Order No: 24011100464

License No: 83821 Expiration Date:

Facility Ref No: 83821 83821 Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration Property County: Waukesha County

License: Storage Tank Registration
Licensee: WILFRED OLSSON

Tank Details

Tank ID: 366530 Federally Regulated: Yes

Tank Reference No: 366530|670600995 Leak Detection: Not Required

Equipment Wang ID: 670600995 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Waste/Used Motor OilSpill Protection:Not InstalledTank Occupancy:Mercantile/CommercialOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 250.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector:

Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 365801 Federally Regulated: Yes

Tank Reference No:365801|670600045Leak Detection:UnknownEquipment Wang ID:670600045Leak Test Method:

CAS No: Contain Sump Install:
Tank Status: Closed/Removed Dispen Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:
NoNoTank Type:Underground Storage TankMarketer:No

Tank Contents:Unleaded GasolineSpill Protection:Not InstalledTank Occupancy:Bulk Plant StorageOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Install Date:Overfill Protect Type:Not InstalledCapacity:1000.00Corrosion Protect Ty:Sacrificial Anodes

Capacity:1000.00Corrosion Protect Ty:Sacrificial AnodesConstruction Material:Coated SteelDate of Lining:

Lining Inspect Date:

Corrosion Protection:

Order No: 24011100464

Pipe Details

Wall Size:

Related Tank ID:

Status:

Type:

System Type:

UST Manifolded:

Flex Connector:

Leak Test Method:

Leak Detection:

Construction Material: Latest Test Name:
Catastrop Leak Detn: Latest Test Date:

Wall Type:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Sacrificial Anodes

Order No: 24011100464

Not Installed

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

366530 Tank ID: Corrosion Protect Ty:

670600995 Overfill Protect Type: Wang ID: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1994-06-22 Capacity in Gallons: 250 Install Date: Marketer: No

Spill Protection: Tank Type: **Underground Storage Tank** Not Installed

Mercantile/Commercial Date of Lining: Tank Occupancy:

Wall Type: Contents: Waste/Used Motor Oil

Federally Regulated: Overfill Protection: Not Installed

Leak Detection: Not Required Lining Inspect Date:

Leak Test Method: **Underground Piping:** No Contain Sump Install:

Tank ID: 365801 Corrosion Protect Ty: Wang ID: 670600045 Overfill Protect Type:

CAS No: Construction Material: Coated Steel Tank Status: Closed/Removed as of 1994-06-22 Capacity in Gallons: 1.000

Install Date: Marketer: Nο

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Bulk Plant Storage Tank Occupancy: Date of Lining:

Wall Type: Contents:

Unleaded Gasoline Yes Federally Regulated: Overfill Protection: Not Installed Unknown Leak Detection:

Leak Test Method: **Underground Piping:** No Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Wilfred Olsson Owner Address1: 4641 Thomas Hoby PI

Owner Address2:

Owner City: Sarasota Owner State: FL

Owner Zip: 34241-6138

GOHR POWER 21 3 of 6 **ENE** 0.18/ 819.20 / **LUST** 948.89 **412 E NORTH ST** -30 WAUKESHA WI 53188

Lining Inspect Date:

Site ID: 2844400 County Code: 68

BRRTS No: County: Waukesha

Region: SE

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Nο

Facility Activity Information

Detail Seq No:31960CO Contam Flag:
NoNoAct Code:340Geo Located Flag:
Yes

Activity Type:LUSTGIS Registry Flag:Activity No:0368004552GIS Area Point Flg:

 Activit Display No:
 03-68-004552
 PLSS:
 NWNE0306N19E

 Status Code:
 C
 PECFA No:
 53188372012

Status: CLOSED PECFA Occurrenc ID:

DCOM No: PECFA Occurrenc ID:

DCOM No: DERF Flag: No

GLC Flag: Comm Occurrence ID: Nο **EPA CERCLIS ID:** Offsite Impact Flg: Nο FID: 268450490 Petrol Ust Flag: Yes Start Date: 1994-10-12 PFAS Flag: No End Date: 1995-11-13 RFR Flag:

 End Date:
 1995-11-13
 RFR Flag:
 No

 Last Action:
 1996-03-01
 Row Impact Flag:
 No

 Risk Code:
 Sediments Flag:
 No

 Acres:
 SUDZ Flag:
 No

 Acres:
 SUDZ Flag:
 No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

NPL Flag:NoCO Flag:NoDCOM DB Track Flag:SFR Flag:No

 PECFA Eligible Flg:
 No
 Latitude:
 43.016101051

 AST Flag:
 No
 Longitude:
 -88.233012545

Drycleaner Flag: No Longitude. -88.2330125

WDOT Flag: No

WDOT Desc:

Activity Name: GOHR POWER CENTER

Activity Detail Addr:
Activity Comments:

Action Information

Action Date: 1994-10-12

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

Action Date: 1994-10-14

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 1994-10-24

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment: NEW RP LETTER

Action Date: 1995-09-29

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

Action Comment: SI REPORT RECV'D

Action Date: 1995-11-13

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment:

Action Date: 1994-10-13

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Order No: 24011100464

Action Comment:

Impacts Information

Impact Seq No:

Impact Code:

 Impact Desc:
 Soil Contamination

 Impact Comment:
 SOIL CONTAMINATION

Potential Flag: No.

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: No

Role Desc: Responsible Party

Full Name: PERSONAL INFORMATION WITHHELD

Address 1: 4641 THOMAS HOBY PLACE

Address 2:

City: SARASOTA

State Abbr: FL
Postal Code: 34241

Composite Address: SARASOTA, FL 34241

Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

BRRTS Web List

FID: 268450490 Start Date: 1994-10-12 Status: **CLOSED** End Date: 1995-11-13 Jurisdiction: DNR Address: 412 E NORTH ST LUST Municipality: Activity Type: WAUKESHA

Activity Name: GOHR POWER CENTER

Comments:

Facility Owner Information

Name: WW OLSSON

Street: 4641 THOMAS HOBY PL

City: SARASOTA

 State:
 FL

 Zip:
 34241

Start Date: End Date:

21 4 of 6 ENE 0.18 / 819.20 / GOHR POWER FINDS/FRS 948.89 -30 412 E NORTH ST WAUKESHA WI 53188

Order No: 24011100464

 Registry ID:
 110005413445

 FIPS Code:
 55133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description:

Supplemental Location:

 Create Date:
 01-MAR-00

 Update Date:
 27-JAN-12

Interest Types: STATE MASTER, VSQG

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332027001002

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.01583

 Longitude:
 -88.23277

Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005413445

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WI0000322552, WI-ESR:154096

21 5 of 6 ENE 0.18 / 819.20 / GOHR POWER CENTER 948.89 -30 412 E North St Waukesha WI

Facility ID No: 268450490 Loc Meth: Interpreted based on site records

 Detail Seq No:
 31960
 Sediments:
 No

 Activity Detail No:
 0368004552
 Has Contin Oblig:
 No

 Act Code:
 340
 Has Offsite:
 No

 Start Date:
 1994-10-12 24:00:00 UTC
 WTM91 X AMT:
 663988.72

 End Date:
 1995-11-13 24:00:00 UTC
 WTM91 Y AMT:
 284116.85

Point Rep: Parcel center

21 6 of 6 ENE 0.18 / 819.20 / GOHR POWER SHWIMS

948.89 -30 412 E NORTH ST WAUKESHA WI 53188

FID: 268450490 **County:** WAUKESHA

Status:OPERATINGRegion:SOUTHEASTActivity Type:HW Generator Activities

22 1 of 1 ENE 0.18 / 881.56 / Judy Mayer UST

Order No: 24011100464

957.35 32 415 Buena Vista Ave Waukesha WI 53188

License No: 465346 Expiration Date:

Facility Ref No: 97855|97855 Fire Department Nm: Waukesha

No

Not Installed

Order No: 24011100464

Fire Department ID:6706Municipality Name:City of WaukeshaLicense Type:RegistrationProperty County:Waukesha County

License: Storage Tank Registration
Licensee: JUDY MAYER

Tank Details

Tank ID: 91968 Federally Regulated: No

Tank Reference No:366013|670600354Leak Detection:Equipment Wang ID:670600354Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:In UseDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Fuel OilSpill Protection:Not InstalledTank Occupancy:ResidentialOverfill Protection:Not Installed

Install Date: Overfill Protect Type:
Capacity: 550.00 Corrosion Protect Ty:

Construction Material: Coated Steel Date of Lining:

Wall Size: Single Lining Inspect Date:

Pipe Details

Related Tank ID: 191457 UST Manifolded: No Status: In Use Flex Connector: No

Status:In UseFlex Connector:NoType:Piping (Storage Tank)Leak Test Method:

System Type: Leak Detection:

Wall Type: Single Corrosion Protection:

Construction Material: Latest Test Name:

Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

MyDATCP Storage Tank Search - Tank Details

Tank ID: 91968 Corrosion Protect Ty:

Wang ID:670600354Overfill Protect Type:Not InstalledCAS No:Construction Material:Coated Steel

Tank Status: In Use Capacity in Gallons:

Tank Status: In Use Capacity in Gallons: 550
Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Residential Date of Lining:

Wall Type:SingleContents:Fuel OilFederally Regulated:NoOverfill Protection:Not Installed

Leak Detection: Lining Inspect Date:

Leak Test Method: Underground Piping: Yes

Contain Sump Install: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Judy Mayer

Owner Address1: 415 Buena Vista Ave

Owner Address2:

Owner City: Waukesha
Owner State: WI

Owner Zip: 53188-3752

23 1 of 3 SE 0.19 / 811.56 / COMO HOTEL & BAR UST 989.06 -38 116 E St Paul Ave Waukesha WI 53188

License No: 64428

Facility Ref No: 64428 | 64428

Fire Department ID: 6706

License Type: Registration

License: Storage Tank Registration
Licensee: JOE RUCCI

Expiration Date:

Fire Department Nm: Waukesha

Municipality Name:

Property County: Waukesha County

Not Installed

Order No: 24011100464

Tank Details

Tank ID: 366737 Federally Regulated: No

Tank Reference No: 366737|670601211 Leak Detection: Inventory Control/Tightness Testing

Equipment Wang ID: 670601211 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

 Tank Type:
 Underground Storage Tank
 Marketer:
 No

 Tank Contents:
 Fuel Oil
 Spill Protection:
 Not Installed

 Tank Occupancy:
 Residential
 Overfill Protection:
 Not Installed

Install Date: Overfill Protect Type:

Capacity: 1700.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366737 Corrosion Protect Ty:

670601211 Wang ID:

CAS No:

Tank Status: Closed/Removed as of 1997-07-08

Install Date:

Underground Storage Tank Tank Type:

Tank Occupancy: Residential

Wall Type:

Federally Regulated: No

Leak Detection: Inventory Control/Tightness Testing

Leak Test Method: Contain Sump Install: Overfill Protect Type: Not Installed Construction Material:

Bare Steel Capacity in Gallons: 1,700 Marketer: No

Spill Protection: Not Installed

Date of Lining:

Contents: Fuel Oil Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: Nο

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Joe Rucci

Owner Address1: 116 E St Paul Ave

Owner Address2:

Owner City: Waukesha Owner State: WI Owner Zip: 53188

23 2 of 3 SE 0.19/ 811.56/ **COMO HOTEL & BAR** 989.06 116 E ST PAUL AVE -38

WAUKESHA WI

LUST

Order No: 24011100464

Site ID: 6537900 County Code: 68

BRRTS No: County: Waukesha

SE Region:

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

169870 Detail Seq No: CO Contam Flag: No 340 Act Code: Geo Located Flag: Yes

LUST Activity Type: GIS Registry Flag:

Activity No: 0368169870 GIS Area Point Flg: No

Activit Display No: 03-68-169870 PLSS: SWNE0306N19E С Status Code: PECFA No: 53188379016

Status: CLOSED PECFA Occurrenc ID: DCOM No: **DERF Flag:** No

Comm Occurrence ID: GLC Flag: No **EPA CERCLIS ID:** Offsite Impact Flg: No

FID: 268534200 Petrol Ust Flag: Yes Start Date: PFAS Flag: 1997-08-06 No End Date: 2003-07-18 RFR Flag: Nο Last Action: 2022-12-19 Row Impact Flag: No

Risk Code: Sediments Flag: No Acres: SUDZ Flag: No Acres 100: VPLE COC Flag: No

Juris:DNR RRWAM Flag:NoNPL Flag:NoCO Flag:NoDCOM DB Track Flag:SFR Flag:No

 PECFA Eligible Flg:
 No
 Latitude:
 43.013053946

 AST Flag:
 No
 Longitude:
 -88.234169878

Drycleaner Flag: No

WDOT Flag:

WDOT Desc:

Activity Name: COMO HOTEL & BAR

Activity Detail Addr:

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***

Action Information

Action Date: 1997-08-06

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 2003-07-18

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 2013-07-02

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 Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 2002-08-22

Action Code: 3

Action Name: Notice of Noncompliance (NON) Issued

Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with

state law. Identifies the specific violation and requests a response within a given time period.

Order No: 24011100464

Action Comment: REQUESTED REPORT FROM CONSULTANT

Action Date: 2003-06-05

Action Code: 76

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 Comment:

Action Date: 2003-06-05

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

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

Action Date: 1997-09-04

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Order No: 24011100464

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Petroleum - Unknown Type

Spill Released Amt: Spill Released Unit Code:

WHO Information

Org Flag: Yes

Role Desc:Responsible PartyFull Name:COMO HOTEL & BARAddress 1:116 E ST PAUL AV

Address 2:

City: WAUKEHSA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKEHSA, WI 53188
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc: RP Contact/Agent
Full Name: JOE RUCCI

Address 1: Address 2: City: State Abbr:

Postal Code:

Composite Address:

Country Name:

Email: NA

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

BRRTS Web List

 FID:
 268534200
 Start Date:
 1997-08-06

 Status:
 CLOSED
 End Date:
 2003-07-18

Jurisdiction:DNRAddress:116 E ST PAUL AVEActivity Type:LUSTMunicipality:WAUKESHA

Activity Name: COMO HOTEL & BAR

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

Order No: 24011100464

2013***

Facility Owner Information

Name: COMO HOTEL & BAR

Street:
City:
State:
Zip:
Start Date:

End Date:

23 3 of 3 SE 0.19 / 811.56 / COMO HOTEL & BAR 989.06 -38 116 E St Paul Ave Waukesha WI

Facility ID No: 268534200 Loc Meth: Interpreted based on site records

 Detail Seq No:
 169870
 Sediments:
 No

 Activity Detail No:
 0368169870
 Has Contin Oblig:
 No

 Act Code:
 340
 Has Offsite:
 No

 Start Date:
 1997-08-06 24:00:00 UTC
 WTM91 X AMT:
 663901.53

 End Date:
 2003-07-18 24:00:00 UTC
 WTM91 Y AMT:
 283776.48

Point Rep: Parcel center

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft) 0.19/ 1 of 8 SSE 810.44/ WAUKESHA REALTY DEV CORP 24 **RCRA** 1,015.13 -39 201 MADISON ST **NON GEN** WAUKESHA WI 53186

EPA Handler ID:WIR000008300Gen Status Universe:No ReportContact Name:TY TAYLOR

Contact Address: 100 BANK ST,, WAUKESHA, WI, 53188, US

Contact Phone No and Ext: 414-549-8505

Contact Email:

Contact Country: US

County Name: WAUKESHA

 EPA Region:
 05

 Land Type:
 Private

 Receive Date:
 20110503

Location Latitude: Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

Order No: 24011100464

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No **Used Oil Transporter:** No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19951120

Handler Name: WAUKESHA REALTY DEV CORP

Source Type: Notification

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D008Waste Code Description:LEAD

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20110503

Handler Name: WAUKESHA REALTY DEV CORP

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 100 BANK ST

Name: WAUKESHA REALTY DEVELOPMENT CORP Street 2:

Date Became Current: City: WAUKESHA

Order No: 24011100464

Date Ended Current: State: WI

Phone: 414-549-8505 **Country:**

Source Type: Implementer Zip Code: 53188

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 100 BANK ST

Name: WAUKESHA REALTY DEVELOPMENT CORP Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-549-8505 **Country:**

Source Type: Notification Zip Code: 53188

Historical Handler Details

Receive Dt: 19951120

Generator Code Description: Small Quantity Generator

Handler Name: WAUKESHA REALTY DEV CORP

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201 Madison St Waukesha WI 53188

Order No: 24011100464

License No: 119399 Expiration Date:

Facility Ref No: 119399|119399 Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration Property County: Waukesha County

License: Storage Tank Registration

Licensee: WAUKESHA REALTY DEVELOPMENT

Tank Details

Tank ID: 366628 Federally Regulated: No

Tank Reference No: 366628 670601101 Leak Detection: Unknown

Equipment Wang ID: 670601101 Leak Test Method:

CAS No: Contain Sump Insta

CAS No: Contain Sump Install:
Tank Status: Closed/Removed Dispen Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Fuel OilSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not Installed

 Tank Occupancy:
 Retail Fuel Sales
 Overfill Protection:
 Not Installed

 Install Date:
 Overfill Protect Type:
 Not Installed

Capacity: 560.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:
Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:

Wall Type: Corrosion Protection:

Construction Material: Latest Test Name:

Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

366630 Tank ID:

366630|670601103 Tank Reference No: Leak Detection: Unknown

670601103 **Equipment Wang ID:** Leak Test Method: Contain Sump Install:

CAS No:

Tank Status: Closed/Removed Dispen Sump Install: No Underground Storage Tank Tank Type: Marketer: No

Spill Protection: Waste/Used Motor Oil Tank Contents: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Not Installed Install Date: Overfill Protect Type: Not Installed

Capacity: 130.00

Construction Material: Bare Steel

Wall Size:

Corrosion Protect Ty: Date of Lining:

Federally Regulated:

Yes

Order No: 24011100464

Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector:

Leak Test Method: Type: Leak Detection: System Type: Wall Type: Corrosion Protection:

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 366626 Federally Regulated: Yes

366626|670601099 Tank Reference No: Leak Detection: Unknown

Equipment Wang ID: 670601099 Leak Test Method: CAS No:

Contain Sump Install: Closed/Removed Tank Status: Dispen Sump Install:

No Tank Type: **Underground Storage Tank** Marketer: No

Unleaded Gasoline Tank Contents: Spill Protection: Not Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Not Installed Install Date: Overfill Protect Type: Not Installed

2000.00 Corrosion Protect Ty: Capacity:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector:

UST Manifolded:

Leak Detection:

Order No: 24011100464

Type: Leak Test Method:
System Type: Leak Detection:

System Type: Leak Detection:
Wall Type: Corrosion Protection:
Construction Material: Latest Test Name:

Construction Material: Latest Test Name:

Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Tank Details

Underground Piping:

No

Tank ID: 366627 Federally Regulated: Yes

Tank Reference No:366627|670601100Leak Detection:Unknown

Equipment Wang ID: 670601100 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Unleaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Conneity 2000 00

 Capacity:
 2000.00
 Corrosion Protect Ty:

 Construction Material:
 Bare Steel
 Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID:

System Type:

Status: Flex Connector:
Type: Leak Test Method:

Wall Type: Corrosion Protection:
Construction Material: Latest Test Name:
Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 366625 Federally Regulated: Yes

Tank Reference No:366625|670601098Leak Detection:UnknownEquipment Wang ID:670601098Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Unleaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not Installed

Install Date: Overfill Protect Type: Not Installed
Capacity: 2000.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:

Type: Leak Test Method: System Type: Leak Detection:

Wall Type: Corrosion Protection:

Construction Material: Latest Test Name:

Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID:366629Federally Regulated:YesTank Reference No:366629|670601102Leak Detection:Unknown

Equipment Wang ID: 670601102 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Waste/Used Motor OilSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 130.00 Corrosion Protect Type.

Construction Material:Bare SteelDate of Lining:Wall Size:Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:

System Type:

Leak Detection:

Wall Type:

Construction Material:

Latest Test Mame:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366628 Corrosion Protect Ty:

Wang ID:670601101Overfill Protect Type:Not InstalledCAS No:Construction Material:Bare Steel

Tank Status: Closed/Removed as of 1995-11-06 Capacity in Gallons: 560

Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Order No: 24011100464

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Contents:

Nο

Order No: 24011100464

Retail Fuel Sales Tank Occupancy: Date of Lining:

Wall Type:

Fuel Oil Federally Regulated: Overfill Protection: No Not Installed Leak Detection: Unknown Lining Inspect Date:

Underground Piping: Leak Test Method: No

Contain Sump Install:

Tank ID: 366626 Corrosion Protect Ty:

Wang ID: 670601099 Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Closed/Removed as of 1995-11-06 Capacity in Gallons: Tank Status: 2.000 Install Date: Marketer:

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Contents: Wall Type: Unleaded Gasoline

Yes Federally Regulated: Overfill Protection: Not Installed Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

366627 Tank ID: Corrosion Protect Ty:

Wang ID: 670601100 Overfill Protect Type: Not Installed Construction Material: CAS No: Bare Steel

Tank Status: Closed/Removed as of 1995-11-06 Capacity in Gallons: 2,000

Install Date: Marketer: Nο

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining: Contents:

Wall Type: Unleaded Gasoline Federally Regulated: Yes Overfill Protection: Not Installed

Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

366630 Tank ID: Corrosion Protect Ty:

Wang ID: 670601103 Overfill Protect Type: Not Installed CAS No: Construction Material:

Bare Steel Tank Status: Closed/Removed as of 1995-11-06 Capacity in Gallons: 130 Install Date: Marketer:

No Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Contents: Wall Type: Waste/Used Motor Oil

Federally Regulated: Yes Overfill Protection: Not Installed

Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No Contain Sump Install:

Tank ID: 366629 Corrosion Protect Ty:

Wang ID: 670601102 Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel

Tank Status: Closed/Removed as of 1995-11-06 Capacity in Gallons: 130 Install Date: Marketer: No

Lining Inspect Date:

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Contents: Wall Type:

Unknown

Waste/Used Motor Oil Federally Regulated: Yes Overfill Protection: Not Installed

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Leak Detection:

Tank ID: 366625 Corrosion Protect Ty:

670601098 Wang ID: Overfill Protect Type: Not Installed

CAS No: Construction Material: Bare Steel Tank Status: Closed/Removed as of 1995-11-06 Capacity in Gallons: 2.000 Install Date: Marketer: No

Underground Storage Tank Tank Type: Spill Protection: Not Installed

Retail Fuel Sales Tank Occupancy: Date of Lining:

Wall Type: Contents: **Unleaded Gasoline**

Overfill Protection: Federally Regulated: Yes Not Installed Leak Detection: Unknown Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha Realty Development

Owner Address1: Po Box 648

Owner Address2:

Owner City: Waukesha Owner State: WI Owner Zip: 53186

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201 MADISON ST WAUKESHA WI 53186

Order No: 24011100464

4195700 Site ID: County Code: 68

BRRTS No: County: Waukesha

SE Region:

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No: 32666 CO Contam Flag: Yes 340 Act Code: Geo Located Flag: Yes

LUST GIS Registry Flag: Activity Type:

Activity No: 0368005263 GIS Area Point Flg: No

PLSS: Activit Display No: 03-68-005263 SWNE0306N19E C Status Code: PECFA No: 53188514901

CLOSED PECFA Occurrenc ID: Status:

DCOM No: **DERF Flag:** No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Comm Occurrence ID:				GLC Flag:		No	
EPA CERCLIS ID:				Offsite Impact Flg:		No	
FID:	268499220			Petrol Ust Flag:		Yes	
Start Date:	1995-11-10			PFAS Flag:		No	
End Date:	End Date: 2002-10-30			RFR Flag:		No	
Last Action:	2022-	12-09		Row Imp	act Flag:	No	
Risk Code:				Sediments Flag:		No	
Acres:				SUDZ Fla	ag:	No	
Acres 100:				VPLE COC Flag:		No	
Juris:	luris: DNR RR			WAM Flag:		No	
NPL Flag:	NPL Flag: No			CO Flag:		Yes	
DCOM DB Track Flag:				SFR Flag:		No	
PECFA Eligible Flg: Yes			Latitude:		43 012449685		

Longitude:

-88.234899491

Order No: 24011100464

AST Flag: No Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: PROFESSIONAL AUTO REPAIR SERVICE

Activity Detail Addr: Activity Comments:

Action Information

Action Date: 1996-08-22

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 Comment:

 Action Date:
 1997-03-11

 Action Code:
 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is

required (i.e. Voluntary Party Liability Exemption).

Action Comment:

 Action Date:
 2002-10-30

 Action Code:
 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in

excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or

reconstruction.

Action Comment:

Action Date: 2002-04-18

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comment: REC'D REGISTERED GW USE RESTRICTION

Action Date: 1998-02-25

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

Date Divit received air apaate regarding site activities.

Action Date: 2002-10-30

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

environmental exposures.

Action Comment: *** AUTO-POPULATED ***

Action Date: 1995-11-10

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

 Action Date:
 1996-08-22

 Action Code:
 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is

required (i.e. Voluntary Party Liability Exemption).

Action Comment:

Action Date: 1997-03-11

Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent,

minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to

the extent practicable.

Action Comment:

Action Date: 1999-12-09

Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be

formally closed until receipt of documentation. This action was formerly known as conditional closure.

Order No: 24011100464

Action Comment: GK.

Action Date: 1995-12-20

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 1996-01-24

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 1997-01-23

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 Comment:

 Action Date:
 2002-10-30

 Action Code:
 730

Action Name: CO Packet created for Recorded Groundwater Use Restriction

Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction

(GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file

material. A copy of the deed filing can be found in the CO Packet

Action Comment: *** AUTO-POPULATED ***

Action Date: 1999-10-01

Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure - (Form 4400-202). A fee was paid for DNR

review.

Action Comment: GK.12-7-99

Action Date: 1996-03-01

Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination.

Action Comment:

Action Date: 2002-10-30

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: DV

Action Date: 1996-03-05

Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to

Order No: 24011100464

determine the degree and extent of contamination.

Action Comment:

Action Date: 1999-12-09

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comment: GK.OFF-SITE EXEMP LETTER ISSUED

Action Date: 2002-10-28
Action Code: aa

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: DV. REC'D MONITORING WELL ABANDONMENT FORMS

Action Date: 1998-06-29

Action Code: 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is

required (i.e. Voluntary Party Liability Exemption).

Action Comment: NR.11-13-98

Action Date: 1996-06-04

Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent,

minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to

Order No: 24011100464

the extent practicable.

Action Comment:

Action Date: 1998-11-23

Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot

recommend site closure at this time.

Action Comment: NR.

Impacts Information

Impact Seq No:

Impact Code: 20

 Impact Desc:
 Co-contamination

 Impact Comment:
 CHLORINATEDS

Potential Flag: No

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Trichloroethylene

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Petroleum - Unknown Type

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Chlorinated Solvents

Spill Released Amt: Spill Released Unit Code:

WHO Information

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag: Yes

Role Desc: Responsible Party

Full Name: WAUKESHA REALTY DEVELOPMENT CO

Address 1: Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Continuing Obligation Information

Facility ID No: 268499220 Loc Meth: Interpreted based on site records

Order No: 24011100464

 Sediments Flag:
 No
 WTM91 X Amt:
 663843

 Point Rep:
 Parcel center
 WTM91 Y Amt:
 283709

BRRTS Web List

FID: 268499220 Start Date: 1995-11-10 Status: CLOSED End Date: 2002-10-30 Jurisdiction: DNR Address: 201 MADISON ST Activity Type: LUST Municipality: WAUKESHA

Activity Name: PROFESSIONAL AUTO REPAIR SERVICE

Comments:

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1,015.13 -39 SERVICE

201 MADISON ST WAUKESHA WI 53186 **ERP**

Order No: 24011100464

Site ID: 4195700 **BRRTS No**:

Address: 201 MADISON ST Address (Web): 201 MADISON ST Municipality: WAUKESHA Municipality (Web): WAUKESHA Zip Code: 53186 Zip (Web): 53186 68 County: County (Web): WAUKESHA

County Name: Waukesha Region (Web): SE

Region: SE

Location Name: PROFESSIONAL AUTO REPAIR SERVICE

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No:550921CO Contam Flag:
YesYesAct Code:330Geo Located Flag:
Yes

Activity Type: ERP GIS Registry Flag:

 Activity No:
 0268550921
 GIS Area Point Flg:
 No

 Activit Display No:
 02-68-550921
 PLSS:
 SW

 Activit Display No:
 02-68-550921
 PLSS:
 SWNE0306N19E

 Status Code:
 C
 PECFA No:

Status: CLOSED PECFA Occurrenc ID:

DCOM No: DERF Flag: No

Comm Occurrence ID:GLC Flag:NoEPA CERCLIS ID:Offsite Impact Flg:NoFID:268499220Petrol Ust Flag:No

No Start Date: 2008-02-01 PFAS Flag: No End Date: 2013-07-24 RFR Flag: No 2022-07-05 Last Action: Row Impact Flag: No Risk Code: Sediments Flag: Nο

 Acres:
 1
 SUDZ Flag:
 No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 Yes

 DCOM DB Track Flag:
 SFR Flag:
 No

 PECFA Eligible Flg:
 No
 Latitude:
 43.012265778

AST Flag: No Longitude: -88.235236069

Drycleaner Flag: No

WDOT Flag: No

Activity Name: 201 MADISON ST

Activity Detail Addr:

Action Information

Activity Comments:

WDOT Desc:

 Action Date:
 2008-02-01

 Action Code:
 28

Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received

Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.

Action Comment:

Action Date: 2013-07-24

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment:

Action Date: 2012-09-21

Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has been paid.

Action Comment: REC'D CK# 2571 \$500.00

Action Date: 2008-02-12

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 2012-07-12

Action Code:

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 2013-07-08

Action Code: 99

Action Name: Miscellaneous

 Action Desc:
 Miscellaneous action - See Action Comments

 Action Comment:
 REC'D WELL ABANDONMENT FORMS

 Action Date:
 2013-07-24

 Action Code:
 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at

or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules,

Order No: 24011100464

when moved.

Action Comment:

Action Date: 2013-03-07

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: CONTACTED CONSULTANTED REGARDING PAUSED CASE

Action Date: 2013-01-08

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 Comment: DV. REQUESTED GW GIS AND MW ABANDONMENT FORMS

 Action Date:
 2012-08-08

 Action Code:
 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comment: REC'D LTR FOR CONSULTANT SELECTION

Action Date: 2013-07-24

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

environmental exposures.

Action Comment:

Action Date: 2008-02-01

Action Code: 29

Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received

Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.

Action Comment: AUTOPOPULATED FROM 28 ENTRY

Action Date: 2011-09-07 **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 Comment: Vapor Intrusion (VI) Assessment Notification Ltr Sent

 Action Date:
 2008-02-27

 Action Code:
 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: REC'D COPY OF DEVELOPERS AGREEMENT

 Action Date:
 2012-11-19

 Action Code:
 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comment: REC'D CK #237598 \$200.00

 Action Date:
 2013-07-08

 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 Comment: REC'D REQ INF.

Action Date: 2013-07-08

Action Code: 700

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comment: REC'D CK# 243829 \$250.00

Action Date: 2012-11-19

Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure - (Form 4400-202). A fee was paid for DNR

review

Action Comment: REC'D CK #237597 \$750.00

 Action Date:
 2013-07-24

 Action Code:
 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in

excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or

reconstruction.

Action Comment:

Action Date: 2012-10-11

Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comment: DV. MET WITH CONSULTANT AND PROVIDED TECHNICAL ASSISTANCE REGARDING CASE CLOSURE

Action Date: 2008-04-02

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 2012-09-21

Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination.

Action Comment:

Action Date: 2013-07-24

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 Comment:

Action Date: 2008-02-01

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 10

Impact Desc: Direct Contact

Impact Comment:

Potential Flag: No

Impact Seq No:

Impact Code: 20

 Impact Desc:
 Co-contamination

 Impact Comment:
 AUTO-POPULATED

Potential Flag: No

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Tetrachloroethene (Perchloroethylene)

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Trichloroethylene

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Lead (Pb)

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Polynuclear Aromatic Hydrocarbons

Spill Released Amt:

Spill Released Unit Code:

Chlorinated Solvents

WHO Information

Org Flag: Yes

Role Desc: RP Contact/Agent

Full Name:GONZALEZ SAGGIO & HARLAN LLPAddress 1:111 E WISCONSIN AVE STE 1000

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53202

Composite Address: MILWAUKEE, WI 53202
Country Name: UNITED STATES

Email: NA

Org Flag: Yes

Role Desc: Responsible Party

Full Name: WAUKESHA REALTY DEVELOPMENT CORP

Address 1: PO BOX 648

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag: Yes
Role Desc: Consultant

Full Name:GZA GEOENVIRONMENTAL INCAddress 1:247 W FRESHWATER WAY STE 542

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53204

Composite Address: MILWAUKEE, WI 53204
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc: RP Contact/Agent
Full Name: TY TAYLOR

Address 1: 151 E ST PAUL AVE
Address 2: WAUKESHA STATE BANK

City: WAUKESHA

State Abbr: WI
Postal Code: 53187

Composite Address: WAUKESHA, WI 53187
Country Name: UNITED STATES

Email: ttaylor@waukeshabank.com

Order No: 24011100464

Org Flag: Yes

Role Desc: Responsible Party

Full Name: WARREN REAL ESTATE VENTRUES INC

Address 1: 335 MAHN CT

Address 2:

City: OAK CREEK

State Abbr: WI
Postal Code: 53154

Composite Address: OAK CREEK, WI 53154
Country Name: UNITED STATES

Email: NA

Org Flag:

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Continuing Obligation

Facility ID No: 268499220 Loc Meth: Interpreted based on site records

 Sediments Flag:
 No
 WTM91 X Amt:
 663816

 Point Rep:
 Parcel center
 WTM91 Y Amt:
 283688

BRRTS Web List

 FID:
 268499220
 Start Date:
 2008-02-01

 Status:
 CLOSED
 End Date:
 2013-07-24

 Activity Type:
 ERP
 Jurisdiction:
 DNR

Activity Name: 201 MADISON ST

Comments:

 24
 5 of 8
 SSE
 0.19 / 810.44 / 201 MADISON ST 1,015.13
 CRS

 1,015.13
 -39
 201 Madison St

Waukesha WI

Order No: 24011100464

Facility ID No:268499220Loc Meth:Interpreted based on site recordsDetail Seq No:550921Sediments:No

Activity Detail No: 0268550921 Has Contin Oblig: Yes
Act Code: 330 Has Offsite: No

 Start Date:
 2008-02-01 24:00:00 UTC
 WTM91 X AMT:
 663816

 End Date:
 2013-07-24 24:00:00 UTC
 WTM91 Y AMT:
 283688

Point Rep: Parcel center

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft) 6 of 8 SSE 0.19/ 810.44/ PROFESSIONAL AUTO REPAIR 24 **CRS** 1,015.13 -39 **SERVICE** 201 Madison St Waukesha WI Facility ID No: 268499220 Loc Meth: Interpreted based on site records Detail Seq No: 32666 Sediments: No Activity Detail No: 0368005263 Has Contin Oblig: Yes Act Code: 340 Has Offsite: No Start Date: 1995-11-10 24:00:00 UTC WTM91 X AMT: 663843 2002-10-30 24:00:00 UTC End Date: WTM91 Y AMT: 283709 Point Rep: Parcel center 7 of 8 SSE 0.19/ 810.44/ WAUKESHA REALTY DEV CORP 24 **SHWIMS** 1,015.13 201 MADISON ST -39 WAUKESHA WI 53186 FID: 268498230 County: WAUKESHA Status: **OPERATING** Region: SOUTHEAST **HW Generator Activities** Activity Type: SSE 0.19/ 810.44/ WAUKESHA REALTY DEV CORP 24 8 of 8 FINDS/FRS 201 MADISON ST 1,015.13 -39 WAUKESHA WI 53186 Registry ID: 110070634816 FIPS Code: 55133 **HUC Code:** 07120006 Site Type Name: **STATIONARY** Location Description: Supplemental Location: Create Date: 26-NOV-19 **Update Date:** Interest Types: **UNSPECIFIED UNIVERSE** SIC Codes: SIC Code Descriptions: **NAICS Codes:** NAICS Code Descriptions: Conveyor: FRS-GEOCODE Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No: 05 Census Block Code: 551332027002006 EPA Region Code: 05 County Name: WAUKESHA US/Mexico Border Ind: Latitude: 43.01249 Longitude: -88.23446

ENTRANCE POINT OF A FACILITY OR STATION

Order No: 24011100464

Reference Point:

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50 Datum: NAD83

Source:

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070634816

Expiration Date:

Property County:

Corrosion Protection:

Waukesha County

UST

Order No: 24011100464

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WIR000008300

Facility Detail Rprt URL:

25 1 of 1 SSE 0.20/ 810.52 / WARREN REAL ESTATE INC -39 111 Ann St

1,056.27 Waukesha WI 53186

693918|742758 Facility Ref No: Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License: Storage Tank Registration

693918

Licensee: WARREN REAL ESTATE INC

Registration

Tank Details

License No:

License Type:

Tank ID: 1201732 Federally Regulated: Yes

Tank Reference No: 1201732| Leak Detection: Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install: Closed/Removed Tank Status: Dispen Sump Install:

No Underground Storage Tank Tank Type: Marketer: No

Tank Contents: Waste/Used Motor Oil Spill Protection: Not Installed Mercantile/Commercial Tank Occupancy: Overfill Protection: Not Installed Install Date: Overfill Protect Type:

Not Installed 1000.00 Capacity: Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type: System Type: Leak Detection:

Wall Type: Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

MyDATCP Storage Tank Search - Tank Details

Tank ID: 1201732 Corrosion Protect Ty:

Wang ID: CAS No:

Closed/Removed as of 2008-05-18 Tank Status:

Install Date:

Underground Storage Tank Tank Type: Tank Occupancy: Mercantile/Commercial

Wall Type:

Yes Federally Regulated:

Leak Detection: Leak Test Method: Contain Sump Install:

Overfill Protect Type: Not Installed Construction Material: Bare Steel Capacity in Gallons: 1.000 Marketer: No

Spill Protection: Not Installed

Date of Lining:

Contents: Waste/Used Motor Oil

Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Warren Real Estate Inc

Owner Address1: 335 Mahn Ct

Owner Address2:

Owner City: Oak Creek Owner State: WI Owner Zip: 53154

811.84/ 1 of 2 SE 0.20/ RAILROADS (FMR) 26 1,078.62 -38 151 E ST PAUL AVE

WAUKESHA WI 53188

151 E ST PAUL AVE

WAUKESHA

WAUKESHA

53188

SE

ERP

Order No: 24011100464

Site ID: 33823900

Address: 151 E ST PAUL AVE

Municipality: WAUKESHA Zip Code: 53188 68 County:

Waukesha County Name:

SE Region:

Location Name: RAILROADS (FMR)

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

BRRTS No:

Zip (Web):

Address (Web):

County (Web):

Region (Web):

GIS Registry Flag:

Municipality (Web):

Facility Activity Information

Detail Seg No: 587291 CO Contam Flag: No Act Code: 330 Geo Located Flag: Yes

ERP Activity Type:

Activity No: 0268587291 GIS Area Point Flg: No

Activit Display No: 02-68-587291 PLSS: SWNE0306N19E

Status Code: 0 PECFA No: Status: **OPEN** PECFA Occurrenc ID:

DCOM No: **DERF Flag:** No Comm Occurrence ID: GLC Flag: No

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
EPA CERCLIS ID:				Offsite In	npact Flg:	No	
FID:	2686912	280		Petrol Us	st Flag:	No	
Start Date:	2021-03	-08		PFAS Fla	ag:	No	
End Date:				RFR Flag	g:	No	
Last Action:	2023-01	-17		Row Imp	act Flag:	No	
Risk Code:				Sedimen	ts Flag:	No	
Acres:				SUDZ Fla	ag:	No	
Acres 100:				VPLE CO	OC Flag:	No	
Juris:	DNR RR	2		WAM Fla	ng:	No	
NPL Flag:	No			CO Flag:		No	
DCOM DB Tra	ck Flag:			SFR Flag	g:	No	
PECFA Eligib	le Flg: No			Latitude:	;	43.012940767	

 PECFA Eligible Flg:
 No
 Latitude:
 43.012940767

 AST Flag:
 No
 Longitude:
 -88.23284095

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: RAILROADS (FMR)

Activity Detail Addr: PARCELS# WAKC1305371001AND NE PART OF WAKC1305370

Activity Comments:

Action Information

 Action Date:
 2022-01-06

 Action Code:
 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comment: Period: 7/1/2021 - 12/31/2021

Action Date: 2021-03-08

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

 Action Date:
 2022-07-05

 Action Code:
 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comment: Period: 1/1/2022 - 6/30/2022

Action Date: 2021-05-17

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

Action Comment: FEE PAID UNDER BRRTS #02-68-583548

 Action Date:
 2021-07-06

 Action Code:
 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comment: Period: 1/1/2021 - 6/30/2021

Action Date: 2021-06-09

Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of

contamination has been defined for all or part of a cleanup activity at a site.

Action Comment:

 Action Date:
 2023-01-17

 Action Code:
 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comment: Period: 7/1/2022 - 12/31/2022

Action Date: 2021-03-09

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment:

Potential Flag: Yes

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Petroleum - Unknown Type

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Metals

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Lead (Pb)

Spill Released Amt:

Spill Released Unit Code:

Substance Desc: Arsenic

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Polynuclear Aromatic Hydrocarbons

Spill Released Amt: Spill Released Unit Code:

Substance Desc: Mercury

Spill Released Amt: Spill Released Unit Code:

WHO Information

Org Flag: Yes

Role Desc: Responsible Party

Full Name: WAUKESHA STATE BANK Address 1: 151 E ST PAUL AVE

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag:

Role Desc: DNR Project Manager
Full Name: MARK DREWS

Address 1: 141 NW BARSTOW ST

Address 2: RM 180
City: WAUKESHA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES

Email: mark.drews@wisconsin.gov

Org Flag: No

Role Desc: RP Contact/Agent
Full Name: TY TAYLOR

Address 1: 151 E ST PAUL AVE

Address 2: WAUKESHA STATE BANK

City: WAUKESHA

State Abbr: WI
Postal Code: 53187

Composite Address: WAUKESHA, WI 53187
Country Name: UNITED STATES

Order No: 24011100464

Email: ttaylor@waukeshabank.com

Org Flag: Yes Role Desc: Consultant

Full Name: THE SIGMA GROUP INC Address 1: 1300 W CANAL ST

Address 2:

City: **MILWAUKEE**

State Abbr: WI Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233 Country Name: **UNITED STATES**

Email: NA

BRRTS Web List

FID: 268691280 Start Date: 2021-03-08 **OPEN** End Date: Status: 0000-00-00 Activity Type: **ERP** Jurisdiction: DNR

Activity Name: RAILROADS (FMR)

Comments:

26 2 of 2 SE 0.20/ 811.84/ Waukesha State Bank **UST** 1,078.62 -38 151 E St Paul Ave

Expiration Date:

Fire Department Nm:

Municipality Name:

Property County:

Waukesha

Not Installed

Order No: 24011100464

Waukesha County

Waukesha WI 53188

License No: 513637

Facility Ref No:

6706 Fire Department ID: License Type: Registration

License: Storage Tank Registration

Licensee:

WAUKESHA STATE BANK

Tank Details

239796 Tank ID: Federally Regulated: Yes

Tank Reference No: Leak Detection: Unknown

Equipment Wang ID: Leak Test Method: Monthly Monitoring CAS No:

Contain Sump Install: No Tank Status: Closed/Removed Dispen Sump Install: No Tank Type: **Underground Storage Tank** Marketer: No

Tank Contents: Waste/Used Motor Oil Spill Protection: Not Installed Overfill Protection: Mercantile/Commercial Tank Occupancy: Not Installed Install Date: Overfill Protect Type:

Capacity: 300.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining: Wall Size: Single Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:

Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:

Wall Type: Corrosion Protection:

Construction Material: Latest Test Name:

Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 239796 Corrosion Protect Ty:

 Wang ID:
 Overfill Protect Type:
 Not Installed

 CAS No:
 Construction Material:
 Bare Steel

 Tank Status:
 Closed/Removed as of 2021-09-01
 Capacity in Gallons:
 300

Tank Status: Closed/Removed as of 2021-09-01 Capacity in Gallons: 300
Install Date: Marketer: No

Tank Type:Underground Storage TankSpill Protection:Not Installed

Tank Occupancy: Mercantile/Commercial Date of Lining:

Wall Type:SingleContents:Waste/Used Motor OilFederally Regulated:YesOverfill Protection:Not InstalledLeak Detection:UnknownLining Inspect Date:

Leak Test Method: Monthly Monitoring Underground Piping: No

Contain Sump Install: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha State Bank
Owner Address1: 151 E St Paul Ave

Owner Address2:

Owner City: Waukesha
Owner State: WI

Owner Zip: 53187-0648

27 1 of 1 NE 0.21 / 887.37 / 507 BUENA VISTA ERNS 1.091.70 38 WAUKESHA WI 53186

Order No: 24011100464

NRC Report No:241889Latitude Degrees:Type of Incident:MOBILELatitude Minutes:

Incident Cause:EQUIPMENT FAILURELatitude Seconds:Incident Date:31-May-1994 11:45:00Longitude Degrees:Incident Location:Longitude Minutes:

Incident Dtg: OCCURRED Longitude Seconds:

Distance from City:

Distance Units:

Long Quad:

Direction from City:

Location County:

WALIKESHA

Location Township:

Location County:WAUKESHALocation Township:Potential Flag:Location Range:

Year: Year 1994 Reports

Description of Incident:

DELIVERY TRUCK/FUEL LINE BROKE RESULTING IN RELEASE

Material Spill Information

Chris Code: OTD Unit of Measure: GALLON(S)

CAS No: If Reached Water: YES UN No: Amount in Water: 0

Name of Material: OIL, FUEL: NO. 2-D Unit Reach Water: NONE

Amount of Material: 20

Calls Information

Date Time Received: 01-Jun-1994 15:20:13 Responsible City: WAUKESHA

Date Time Complete:01-Jun-1994 15:23:22Responsible State:WICall Type:INCResponsible Zip:53186

Resp Company: HOPSON OIL CO Source: UNAVAILABLE

Resp Org Type: PRIVATE ENTERPRISE

Incident Information

Tank ID: Building ID:

Tank Regulated:

U

Location Area IE

Location Area IE

Tank Regulated:ULocation Area ID:Tank Regulated By:Location Block ID:

Capacity of Tank:

Capacity Tank Units:

Description of Tank:

Actual Amount:

Actual Amount Units:

OCSG No:

OCSP No:

State Lease No:

Pier Dock No:

Berth Slip No:

Tank Above Ground: ABOVE Brake Failure: N

NPDES: Airbag Deployed:

NPDES Compliance: U Transport Contain: U
Init Contin Rel No: Location Subdiv:
Contin Rel Permit: Platform Rig Name:
Contin Release Type: Platform Letter:

Aircraft ID: Allision: N

Aircraft Runway No: Type of Structure:

Aircraft Spot No: Structure Name:

Aircraft Type: UNKNOWN Structure Oper:

Aircraft Type: UNKNOWN Structure Oper: Y
Aircraft Model: Transit Bus Flag:
Aircraft Fuel Cap: Date Time Norm Serv:

Aircraft Fuel Cap:

Aircraft Fuel Cap U:

Aircraft Fuel on Brd:

Aircraft Fuel OB U:

Aircraft Fuel OB U:

CR Begin Date:

Aircraft Hanger:

CR End Date:

CR Change Date:

Power Gen Facility:

Date Time Norm Serv:

Serv Disrupt Units:

CR Begin Date:

CR End Date:

FBI Contact:

Generating Capacity: FBI Contact Dt Tm:

Type of Fixed Obj: UNKNOWN Passenger Handling:

Type of Fuel: Passenger Route: XXX

Order No: 24011100464

DOT Crossing No:Passenger Delay: $\chi\chi\chi$ DOT Regulated:USub Part C Test Req: $\chi\chi\chi$

Pipeline Type: UNKNOWN **Conductor Test:** Pipeline Abv Ground: **ABOVE** Engineer Test: Trainman Test: Pipeline Covered: U U Yard Foreman Test: Exposed Underwater: Railroad Hotline: RCL Operator Test: No UNKNOWN Railroad Milepost: Brakeman Test: Grade Crossing: Ν Train Dispat Test: Crossing Device Ty: Signalman Test:

Ty Vehicle Involved: UNKNOWN Oth Employee Test:
Device Operational: Y Unknown Test:

Incident Details Information

Release Secured: U State Agen Report No: Release Rate: State Agen on Scene: Release Rate Unit: State Agen Notified: Release Rate Rate: Fed Agency Notified: Est Duration of Rel: Oth Agency Notified: Desc Remedial Act: SECURED RELEASE/SORBENTS Body of Water: **DEPLOYED** Fire Involved: Ν Tributary of: U Fire Extinguished: Near River Mile Make:

Ν Near River Mile Mark: Any Evacuations: No Evacuated: Offshore: Ν Who Evacuated: Weather Conditions: Radius of Evac: Air Temperature: Any Injuries: U Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: Water Supp Contam: U Any Fatalities: U Water Temperature: Any Damages: Ν Wave Condition: Damage Amount: **Current Speed:**

 Air Corridor Closed:
 N
 Current Direction:

 Air Corridor Desc:
 Current Speed Unit:

 Air Closure Time:
 EMPL Fatality:

 Waterway Closed:
 N
 Pass Fatality:

 Waterway Desc:
 Community Impact:

Waterway Desc:

Waterway Close Time:

Road Closed:

N

Passenger Injuries:

N

Passenger Injuries:

Road Desc: Employee Injuries: Road Closure Time: Occupant Fatality: Road Closure Units: Sheen Size: Closure Direction: Sheen Size Units: No Sheen Size Length: Major Artery: Track Closed: Ν Sheen Size Length U: Track Desc: Sheen Size Width:

Track Closure Time: Sheen Size Width U:

Order No: 24011100464

Track Closure Units: Sheen Color:

Track Close Dir: Dir of Sheen Travel:

Media Interest: Sheen Odor Desc:

 Medium Desc:
 LAND
 Duration Unit:

 Addl Medium Info:
 ASPHALT
 Additional Info:

Addl Medium Info: ASPHALT Additional Info: AREA AFFECTED:10FT X 10FT

28 1 of 1 SSE 0.21 / 808.94 / FORMER WAUKESHA FARM UST 1,113.70 -40 SUPPLY COOP

125 W St Paul Ave Waukesha WI 53187

Order No: 24011100464

License No: 625017 Expiration Date:

Facility Ref No: 625017|625023 Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration Property County: Waukesha County

Licensee: WAUKESHA STATE BANK

Storage Tank Registration

Tank Details

License:

Tank ID: 774852 Federally Regulated: Yes

Tank Reference No: 774852| Leak Detection:

Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Unleaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 6000.00 Corrosion Protect Ty:

Construction Material:UnknownDate of Lining:Wall Size:Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:
Construction Material: Latest Test Name:

Catastrop Leak Detn:

Aboveground Piping: No

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 774852 Corrosion Protect Ty:

Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Unknown

Tank Status: Closed/Removed as of 1973-12-31 Capacity in Gallons: 6,000

Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Wall Type: Contents:

 Wall Type:
 Contents:
 Unleaded Gasoline

 Federally Regulated:
 Yes
 Overfill Protection:
 Not Installed

 Leak Detection:
 Lining Inspect Date:

Leak Test Method: Underground Piping: No Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha State Bank
Owner Address1: 151 E St Paul Ave

Owner Address2:

Owner City: Waukesha
Owner State: WI

Owner Zip: 53187-0648

29 1 of 4 E 0.22 / 814.85 / WAUKESHA FAMILIY PRACTICE RCRA VSQG
1,159.60 -35 CENTER RCRA VSQG

210 NW BARSTOW ST WAUKESHA WI 53188

Order No: 24011100464

EPA Handler ID: WIR000151977

Gen Status Universe: VSG

Contact Name: CHRIS PURDY

Contact Address: 210 NW BARSTOW ST , , WAUKESHA , WI, 53188 , US

Contact Phone No and Ext: 262-928-5115

Contact Email: CHRIS.PURDY@PHCI.ORG

Contact Country: US

County Name: WAUKESHA

 EPA Region:
 05

 Land Type:
 Private

 Receive Date:
 20140924

 Location Latitude:
 43.014555

 Location Longitude:
 -88.23227

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

 Importer Activity:
 No

 Mixed Waste Generator:
 No

 Transporter Activity:
 No

 Transfer Facility:
 No

 Onsite Burner Exemption:
 No

Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** Nο **Used Oil Refiner:** Nο **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20140828

Handler Name: PHCMA WAUKESHA FAMILIY PRACTICE CLINIC

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007

Waste Code Description: CHROMIUM

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Hazardous Waste Code:D024Waste Code Description:M-CRESOL

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

Order No: 24011100464

CONCENTRATIONS GREATER THAN 0.3%

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: P188

Waste Code Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-

TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE

SALICYLATE

Hazardous Waste Code: U010

Waste Code Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[((AMINOCARBONYL)OXY]METHYL]-1,1A,

2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

CYCLOPHOSPHAMIDE

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code: U188
Waste Code Description: PHENOL

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: 11236

Waste Code Description: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-

4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Hazardous Waste Code: U248

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS

Order No: 24011100464

OF 0.3% OR LESS

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20140918

Handler Name: WAUKESHA FAMILIY PRACTICE CLINIC

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Implementer

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007

Waste Code Description: CHROMIUM

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Hazardous Waste Code: D024
Waste Code Description: M-CRESOL

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3%

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: P188

Waste Code Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-

TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE

SALICYLATE

Hazardous Waste Code: U010

Waste Code Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,

2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

Order No: 24011100464

MITOMYCIN C

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

CYCLOPHOSPHAMIDE

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code:U188Waste Code Description:PHENOL

Hazardous Waste Code: U200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: U236

Waste Code Description: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-

4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Hazardous Waste Code: U248

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS

Order No: 24011100464

OF 0.3% OR LESS

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20140924

Handler Name: WAUKESHA FAMILIY PRACTICE CENTER

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Implementer

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D007

Waste Code Description: CHROMIUM

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code:D011Waste Code Description:SILVER

Hazardous Waste Code: D022

Waste Code Description: CHLOROFORM

Hazardous Waste Code: D024
Waste Code Description: M-CRESOL

Hazardous Waste Code: P001

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3%

Hazardous Waste Code: P075

Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Hazardous Waste Code: P188

Waste Code Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-

TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE

SALICYLATE

Hazardous Waste Code: U010

Waste Code Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,

2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Hazardous Waste Code: U034

Waste Code Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Hazardous Waste Code: U035

Waste Code Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Hazardous Waste Code: U058

Waste Code Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR)

CYCLOPHOSPHAMIDE

Hazardous Waste Code: U132

Waste Code Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Hazardous Waste Code: U150

Waste Code Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Hazardous Waste Code: U188
Waste Code Description: PHENOL

Hazardous Waste Code: 11200

Waste Code Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)

OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Hazardous Waste Code: U205

Waste Code Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Hazardous Waste Code: U236

Waste Code Description: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-

Order No: 24011100464

Hazardous Waste Code: U248

Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS

Order No: 24011100464

OF 0.3% OR LESS

Owner/Operator Details

Owner/Operator Ind:Current OperatorStreet No:Type:PrivateStreet 1:Name:WMH INCStreet 2:Date Became Current:19900101City:Date Ended Current:State:

Phone: Country: US

Source Type: Implementer Zip Code:

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 210 NW BARSTOW ST

Name: BARSTOW OFFICE BUILDING LLC Street 2:

Date Became Current: 19900101 City: WAUKESHA

Date Ended Current: State: WI

 Phone:
 262-548-6919
 Country:
 US

 Source Type:
 Notification
 Zip Code:
 53188

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 210 NW BARSTOW ST

Name: BARSTOW OFFICE BUILDING LLC Street 2:

Date Became Current: 19900101 City: WAUKESHA

 Date Ended Current:
 State:
 WI

 Phone:
 262-548-6919
 Country:
 US

 Phone:
 262-548-6919
 Country:
 US

 Source Type:
 Implementer
 Zip Code:
 53188

 Owner/Operator Ind:
 Current Operator
 Street No:

 Type:
 Private
 Street 1:

 Name:
 WMH INC
 Street 2:

 Date Became Current:
 19900101
 City:

 Date Ended Current:
 State:

Phone: Country: US

Source Type: Notification Zip Code:

Historical Handler Details

Receive Dt: 20140918

Generator Code Description: Very Small Quantity Generator

Handler Name: WAUKESHA FAMILIY PRACTICE CLINIC

Receive Dt: 20140828

Generator Code Description: Very Small Quantity Generator

Handler Name: PHCMA WAUKESHA FAMILIY PRACTICE CLINIC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>29</u>	2 of 4	Е	0.22 / 1,159.60	814.85 / -35	WAUKESHA FAMILIY PRACTICE CENTER 210 NW BARSTOW ST WAUKESHA WI 53188	FINDS/FRS

 Registry ID:
 110060924610

 FIPS Code:
 55133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description: Supplemental Location:

 Create Date:
 24-SEP-14

 Update Date:
 22-DEC-15

Interest Types: STATE MASTER, VSQG

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332027001008

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.01492

 Longitude:
 -88.23187

Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110060924610

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WIR000151977, WI-ESR:11913397

29 3 of 4 E 0.22 / 814.85 / WAUKESHA COUNTY
1,159.60 -35 COMMUNITY DENTAL CLINIC
210 NW BARSTOW STREET STE

WAUKESHA WI 53188

Order No: 24011100464

FID:268610430County:WAUKESHAStatus:OPERATINGRegion:SOUTHEAST

Activity Type: Infectious Waste Generators

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
29	4 of 4	Е	0.22 / 1,159.60	814.85 / -35	WAUKESHA FAMILIY PRACTICE CENTER 210 NW BARSTOW ST WAUKESHA WI 53188	SHWIMS
FID:		368002140		County:	WAUKESHA	
Status:		OPERATING		Region:	SOUTHEAST	
Activity Typ	oe:	HW Generator Activities; Generators	Infectious Waste			

30 1 of 2 SSE 0.22 / 807.01 / FORMER HUNTER FUEL & ICE CO
1,174.66 -42 149 W St Paul Ave
Waukesha WI 53187

Expiration Date:

Fire Department Nm:

Municipality Name:

Property County:

Waukesha

Waukesha County

Order No: 24011100464

License No: 625016

Facility Ref No: 625016|625022

Fire Department ID: 6706

License Type: Registration

License: Storage Tank Registration

Licensee: Waukesha State Bank

Tank Details

Tank ID: 774842 Federally Regulated: No

Tank Reference No:774842|Leak Detection:Equipment Wang ID:Leak Test Method:

CAS No: Contain Sump Install:
Tank Status: Closed/Removed Dispen Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Aboveground Storage TankMarketer:No

 Tank Contents:
 Fuel Oil
 Spill Protection:
 Not Installed

 Tank Occupancy:
 Bulk Plant Storage
 Overfill Protection:
 Not Installed

Tank Occupancy:Bulk Plant StorageOverfill Protection:Not InstalledInstall Date:1/1/1929 12:00:00 AMOverfill Protect Type:Not Installed

Capacity:18000.00Corrosion Protect Ty:Construction Material:Bare SteelDate of Lining:Wall Size:Lining Inspect Date:

Piping Details

Related Tank ID:

Status:

Type:

Leak Test Method:

System Type:

Wall Type:

Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 774836 Federally Regulated: No

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Tank Reference No: 774836 Leak Detection:

Equipment Wang ID: Leak Test Method: Contain Sump Install:

CAS No:

Tank Status: Closed/Removed Dispen Sump Install: No Aboveground Storage Tank Tank Type: Marketer: Nο

Tank Contents: Spill Protection: Fuel Oil Not Installed

Overfill Protection: Tank Occupancy: **Bulk Plant Storage** Not Installed 1/1/1929 12:00:00 AM Install Date: Overfill Protect Type: Not Installed

Capacity: 18000.00 Corrosion Protect Ty: Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Piping Details

Related Tank ID: UST Manifolded: Flex Connector: Status: Leak Test Method: Type: Leak Detection: System Type: Wall Type: Corrosion Protection:

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: Latest Test Expire Dt: No

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 774836 Corrosion Protect Ty:

Overfill Protect Type: Wang ID: Not Installed CAS No: Construction Material: Bare Steel Closed/Removed as of 1969-12-31 Tank Status: Capacity in Gallons: 18,000

Install Date: 01/01/1929 Marketer: No Tank Type: Aboveground Storage Tank Spill Protection:

Tank Occupancy: **Bulk Plant Storage** Date of Lining:

Wall Type: Contents: Fuel Oil

Not Installed

Order No: 24011100464

Federally Regulated: No Overfill Protection: Not Installed Lining Inspect Date: Leak Detection:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

Tank ID: 774842 Corrosion Protect Ty:

Wang ID: Overfill Protect Type: Not Installed CAS No: Construction Material: Bare Steel Tank Status: Closed/Removed as of 1969-12-31 Capacity in Gallons: 18,000

01/01/1929 Install Date: Marketer: No Aboveground Storage Tank Spill Protection:

Tank Type: Not Installed Tank Occupancy: **Bulk Plant Storage** Date of Lining:

Wall Type: Contents: Fuel Oil

Federally Regulated: No Overfill Protection: Not Installed Leak Detection: Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha State Bank Owner Address1: 151 F St Paul Ave

Owner Address2:

Owner City: Waukesha Owner State: WI

Owner Zip: 53187-0648

SSE 0.22/ 807.01/ FORMER HUNTER FUEL & ICE CO **30** 2 of 2 1,174.66 149 W St Paul Ave -42

Property County:

Waukesha County

UST

Order No: 24011100464

Waukesha WI 53187

License No: 625016 **Expiration Date:**

625016|625022 Facility Ref No: Fire Department Nm: Waukesha Municipality Name:

6706 Fire Department ID: License Type: Registration

Storage Tank Registration License:

Licensee: WAUKESHA STATE BANK

Tank Details

Tank ID: 774850 Federally Regulated: Yes

Tank Reference No: 774850| Leak Detection: **Equipment Wang ID:** Leak Test Method:

CAS No: Contain Sump Install: Tank Status: Closed/Removed Dispen Sump Install:

No Tank Type: Underground Storage Tank Marketer:

Tank Contents: Unleaded Gasoline Spill Protection: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Not Installed Install Date: Not Installed

Overfill Protect Type:

1000.00 Corrosion Protect Ty: Capacity: Unknown Construction Material: Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Type: Leak Test Method: System Type: Leak Detection: Wall Type: **Corrosion Protection:**

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 774844 Federally Regulated: Yes

Tank Reference No: 774844| Leak Detection:

Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Unleaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 1000.00 Corrosion Protect Ty:

Construction Material:UnknownDate of Lining:Wall Size:Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:

Wall Type: Corrosion Protection:
Construction Material: Latest Test Name:
Catastrop Leak Detn: Latest Test Date:
Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 774850 Corrosion Protect Ty:

Wang ID:

CAS No:

Construction Material:

Closed/Removed as of 1969-12-31

Overfill Protect Type:

Not Installed

Unknown

Capacity in Gallons:

1,000

Tank Status:Closed/Removed as of 1969-12-31Capacity in Gallons:1,000Install Date:Marketer:No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Wall Type: Contents: Unleaded Gasoline

Federally Regulated: Yes Overfill Protection: Not Installed
Leak Detection: Lining Inspect Date:

Leak Test Method: Underground Piping: No

Contain Sump Install:

Tank ID: 774844 Corrosion Protect Ty:

Wang ID: Overfill Protect Type: Not Installed
CAS No: Construction Material: Unknown

Tank Status:Closed/Removed as of 1969-12-31Capacity in Gallons:
1,0001,000Install Date:Marketer:No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Order No: 24011100464

Tank Occupancy: Retail Fuel Sales Date of Lining:

Wall Type: Contents: **Unleaded Gasoline** Federally Regulated: Yes Overfill Protection:

Not Installed Leak Detection: Lining Inspect Date: Leak Test Method: **Underground Piping:** No Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Owner Name: Waukesha State Bank Owner Address1: 151 E St Paul Ave

Owner Address2:

Site Anniversary Date:

Owner City: Waukesha Owner State: WI

Owner Zip: 53187-0648

31 1 of 2 SSE 0.23/ 807.08/ FORMER CITIES SERVICE OIL CO **AST** 155 W St Paul Ave 1,192.11 -42 Waukesha WI 53187

Leak Detection:

Order No: 24011100464

625015 License No: **Expiration Date:**

Facility Ref No: 625015|625020 Fire Department Nm: Waukesha

6706 Fire Department ID: Municipality Name: Registration License Type: **Property County:**

Waukesha County Storage Tank Registration License:

Licensee: Waukesha State Bank

Tank Details

774818|

Tank ID: 774818 Federally Regulated: No

Equipment Wang ID: Leak Test Method: CAS No: Contain Sump Install: Closed/Removed Tank Status: Dispen Sump Install:

No Aboveground Storage Tank Tank Type: Marketer: No

Tank Contents: Fuel Oil Spill Protection: Not Installed

Tank Occupancy: **Bulk Plant Storage Overfill Protection:** Not Installed 1/1/1929 12:00:00 AM Install Date: Overfill Protect Type: Not Installed

16000.00 Capacity: Corrosion Protect Ty: Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Piping Details

Tank Reference No:

UST Manifolded: Related Tank ID: Status: Flex Connector: Type: Leak Test Method: System Type: Leak Detection: Wall Type: Corrosion Protection:

Construction Material: Latest Test Name:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Catastrop Leak Detn:

Aboveground Piping: No

Underground Piping: No Latest Test Date:

Latest Test Expire Dt:

Federally Regulated:

Leak Detection:

Marketer:

Leak Test Method:

Contain Sump Install:

Dispen Sump Install:

Spill Protection:

Overfill Protection:

Overfill Protect Type:

Nο

No

No

Not Installed

Not Installed

Not Installed

Not Installed

Not Installed

Not Installed

Order No: 24011100464

Bare Steel

16,000

Fuel Oil

No

Tank Details

774825 Tank ID:

Tank Reference No: 774825|

Equipment Wang ID:

CAS No:

Closed/Removed Tank Status:

Tank Type: Aboveground Storage Tank

Tank Contents: Fuel Oil

Tank Occupancy:

Install Date: 1/1/1929 12:00:00 AM Capacity:

Construction Material:

Wall Size:

16000.00

Bulk Plant Storage

Bare Steel

Corrosion Protect Ty: Date of Lining:

Lining Inspect Date:

Piping Details

Related Tank ID:

Type: System Type:

Status:

Wall Type: Construction Material:

Catastrop Leak Detn: Aboveground Piping: No

Underground Piping: No UST Manifolded:

Flex Connector: Leak Test Method:

Leak Detection: Corrosion Protection:

Latest Test Name: Latest Test Date:

Latest Test Expire Dt:

Corrosion Protect Ty: Overfill Protect Type:

Construction Material:

Capacity in Gallons:

Spill Protection:

Marketer:

MyDATCP Storage Tank Search - Tank Details

Tank ID: 774818

Wang ID: CAS No:

Tank Status:

Closed/Removed as of 1969-12-31 01/01/1929 Install Date:

Tank Type: Aboveground Storage Tank

Tank Occupancy:

Wall Type: Federally Regulated: No

Leak Detection: Leak Test Method: Contain Sump Install: **Bulk Plant Storage** Date of Lining: Contents:

Overfill Protection:

Lining Inspect Date:

Underground Piping: No

Tank ID: 774825 Corrosion Protect Ty:

Wang ID: CAS No:

Overfill Protect Type: Not Installed

Construction Material: Bare Steel

Closed/Removed as of 1969-12-31 Tank Status:

Install Date: 01/01/1929

Tank Type: Aboveground Storage Tank Spill Protection:

Tank Occupancy: **Bulk Plant Storage**

Wall Type:

Federally Regulated: No

Leak Detection:

Leak Test Method: Contain Sump Install: Capacity in Gallons: 16,000

Marketer: No

Not Installed

Date of Lining:

Contents: Fuel Oil Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha State Bank Owner Address1: 151 E St Paul Ave

Owner Address2:

Owner City: Waukesha Owner State: WI

Owner Zip: 53187-0648

SSE 0.23/ 807.08/ FORMER CITIES SERVICE OIL CO 31 2 of 2 **UST** 1,192.11 -42 155 W St Paul Ave

625015 License No:

Facility Ref No: 625015|625020

Fire Department ID: 6706 License Type: Registration

License:

Storage Tank Registration

Licensee: WAUKESHA STATE BANK **Expiration Date:**

Fire Department Nm: Waukesha

Municipality Name:

Property County: Waukesha County

Order No: 24011100464

Waukesha WI 53187

Tank Details

774827 Tank ID: Federally Regulated: Yes

Tank Reference No: 774827| Leak Detection: **Equipment Wang ID:** Leak Test Method:

CAS No: Contain Sump Install: Closed/Removed Dispen Sump Install:

Tank Status: No Underground Storage Tank Tank Type: Marketer: No

Unleaded Gasoline Spill Protection: Tank Contents: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Not Installed Install Date: Overfill Protect Type: Not Installed

Capacity: 1000.00 Corrosion Protect Ty: Construction Material: Unknown Date of Lining: Lining Inspect Date:

Wall Size:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector:

Latest Test Expire Dt:

Type: Leak Test Method:

System Type: Leak Detection:

Wall Type: Corrosion Protection:

Construction Material: Latest Test Name:

Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Underground Piping: No

Tank Details

Tank ID: 774833 Federally Regulated: Yes

Tank Reference No: 774833 Leak Detection:

Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Unleaded GasolineSpill Protection:Not InstalledTank Occupancy:Retail Fuel SalesOverfill Protection:Not InstalledInstall Date:Overfill Protect Type:Not Installed

Capacity: 1000.00 Corrosion Protect Ty:

Construction Material:UnknownDate of Lining:Wall Size:Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 774827 Corrosion Protect Ty:

 Wang ID:
 Overfill Protect Type:
 Not Installed

 CAS No:
 Construction Material:
 Unknown

 Tank Status:
 Closed/Removed as of 1973-12-31
 Capacity in Gallons:
 1,000

Install Date: Marketer: No

Tank Type:Underground Storage TankSpill Protection:Not Installed

Tank Occupancy:Retail Fuel SalesDate of Lining:

Wall Type:Contents:Unleaded GasolineFederally Regulated:YesOverfill Protection:Not Installed

Order No: 24011100464

Leak Detection: Not Installed

Lining Inspect Date:

Leak Test Method: Underground Piping: No

Contain Sump Install:

Tank ID: 774833

Wang ID: CAS No:

Tank Status: Closed/Removed as of 1973-12-31

Install Date:

Tank Type: Underground Storage Tank

Tank Occupancy: Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection: Leak Test Method:

vaн туре.

ederally Regulated:

Leak Test Method: Contain Sump Install: Corrosion Protect Ty:

Overfill Protect Type: Not Installed
Construction Material: Unknown
Capacity in Gallons: 1,000
Marketer: No

Spill Protection: Date of Lining:

Contents: Unleaded Gasoline

Not Installed

Not Installed

Overfill Protection:

Lining Inspect Date:

Underground Piping: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha State Bank
Owner Address1: 151 E St Paul Ave

Owner Address2:

Owner City: Waukesha
Owner State: WI

Owner Zip: 53187-0648

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S

0.23 / 1,202.05 806.56 / -43 WAUKESHA CITY OF FIRE STATION 1

RCRA

Order No: 24011100464

NON GEN

130 W SAINT PAUL AVE WAUKESHA WI 53188

EPA Handler ID:

EPA Handler ID:WID988593356Gen Status Universe:No Report

Contact Name: Contact Address:

Contact Phone No and Ext:

Contact Email: Contact Country:

County Name: WAUKESHA

EPA Region: 05

Land Type:

Receive Date: 19921130

Location Latitude: Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Importer Activity:		No				
Mixed Waste	e Generator:	No				
Transporter	Activity:	No				
Transfer Fac	cility:	No				
Onsite Burn	Onsite Burner Exemption:					
Furnace Exemption:		No				
Undergroun	Underground Injection Activity:					
Commercial TSD:		No				
Used Oil Tra	nsporter:	No				
Used Oil Transfer Facility:		No				
Used Oil Pro	ocessor:	No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Ma	rket Burner:	No				
Used Oil Sp	ec Marketer:	No				

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19910313

Handler Name: WAUKESHA CITY OF FIRE STATION 1

Source Type: Notification

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19921130

Handler Name: WAUKESHA CITY OF FIRE STATION 1

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: **Current Owner** Street No: Municipal Street 1: Type: Name: WAUKESHA CITY OF Street 2: City: Date Became Current: Date Ended Current: State: Phone: Country: Source Type: Notification Zip Code:

Order No: 24011100464

Historical Handler Details

Receive Dt: 19910313

Generator Code Description: **Small Quantity Generator**

Handler Name: WAUKESHA CITY OF FIRE STATION 1

S 0.23/ 806.56 / CITY OF WAUKESHA FIRE DEPT 32 2 of 6

1,202.05 -43 130 W St Paul Ave

Waukesha WI 53188

Waukesha County

Not Installed

UST

Order No: 24011100464

62918 License No: **Expiration Date:**

Facility Ref No: 62918|62918 Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration **Property County:** License: Storage Tank Registration

Licensee: RODNEY VANDEN NOVEN

Tank Details

Tank ID: 365958 Federally Regulated: No

Tank Reference No: Leak Detection: 365958|670600276 Not Required

Equipment Wang ID: 670600276 Leak Test Method:

CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install: No Tank Type: Underground Storage Tank Marketer:

Tank Contents: Fuel Oil Spill Protection: Not Installed Tank Occupancy: Government Overfill Protection: Not Installed

Install Date: Overfill Protect Type:

Capacity: 10000.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Type: Leak Test Method: System Type: Leak Detection: Wall Type: Corrosion Protection:

Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 365958 Corrosion Protect Ty:

Wang ID: 670600276 Overfill Protect Type: Not Installed

CAS No: Tank Status: Closed/Removed as of 1991-04-15 Capacity in Gallons:

Install Date:

Tank Type: Underground Storage Tank

Government Tank Occupancy:

Wall Type:

Federally Regulated: No

Leak Detection: Not Required

Leak Test Method: Contain Sump Install:

Construction Material: Bare Steel 10,000 Marketer:

Spill Protection: Not Installed

No

No

Order No: 24011100464

Date of Lining:

Contents: Fuel Oil Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Rodney Vanden Noven Owner Address1: 201 Delafield St

Owner Address2:

Owner City: Waukesha Owner State: WI Owner Zip: 53188

s 0.23/ 806.56 / **WAUKESHA CTY FIRE STATION 1 32** 3 of 6 LUST 1,202.05 -43 130 W ST PAUL AVE WAUKESHA WI 53188

Site ID: 1452200 County Code: 68

BRRTS No: County: Waukesha

SE Region:

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

27171 CO Contam Flag: Detail Seq No: No Act Code: 340 Geo Located Flag: Yes

LUST Activity Type: GIS Registry Flag:

0368001474 **Activity No:** GIS Area Point Flg: No

Activit Display No: 03-68-001474 PLSS: SWNE0306N19E Status Code: С PECFA No:

53188517230 CLOSED Status: PECFA Occurrenc ID:

DCOM No: DERF Flag:

Comm Occurrence ID: GLC Flag: No **EPA CERCLIS ID:** Offsite Impact Flg: No FID: 268277570 Petrol Ust Flag: Yes

Start Date: 1991-04-17 PFAS Flag: No End Date: 1997-04-23 RFR Flag: No Last Action: 2013-07-02 Row Impact Flag: Nο Risk Code: Sediments Flag: No Acres: SUDZ Flag: No

VPLE COC Flag: Acres 100: No **DNR RR** Juris: WAM Flag: No

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) NPL Flag: No CO Flag: No DCOM DB Track Flag: SFR Flag: No Latitude: PECFA Eligible Flg: No 43.012065476 AST Flag: No Longitude: -88.235738662 Drycleaner Flag: No WDOT Flag: Nο

WDOT Desc:

Activity Name: WAUKESHA CTY FIRE STATION #1

Activity Detail Addr:

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

2013***

Action Information

Action Date: 1996-06-24

Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Action Desc:

Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comment:

Action Date: 1997-04-23

Action Code: 11

Action Name: Activity Closed

Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR Action Desc:

726 and 727. No further investigation or remediation is required at this time.

Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 1991-04-17

Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation

activities can proceed as planned.

Action Comment: SI WORK PLAN APPV'D

Action Date: 1991-07-03

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 1991-04-17

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

Action Date: 1991-04-22

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment: RP LETTER, LOW

Action Date: 2013-07-02

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 Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment:

Potential Flag: No

Substances Information

Substance Desc: Petroleum - Unknown Type

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: Yes

Role Desc:Responsible PartyFull Name:CITY OF WAUKESHAAddress 1:201 DELAFIELD ST

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Country Name: **UNITED STATES**

Email: jennifer.meyer1@wisconsin.gov

BRRTS Web List

268277570 FID: Start Date: 1991-04-17 CLOSED End Date: Status: 1997-04-23

DNR Jurisdiction: Address: 130 W ST PAUL AVE

Activity Type: LUST Municipality: WAUKESHA

Activity Name: WAUKESHA CTY FIRE STATION #1

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***

Facility Owner Information

Name: CITY OF WAUKESHA Street: 201 DELAFIELD ST City: WAUKESHA

State: WI Zip: 53188

Start Date: End Date:

> s **32** 4 of 6 0.23/ 806.56/ WAUKESHA CITY OF FIRE FINDS/FRS 1,202.05 -43 STATION 1

130 W SAINT PAUL AVE

WAUKESHA WI 53188

Order No: 24011100464

Registry ID: 110005476573

FIPS Code: 55133 **HUC Code:** 07120006 Site Type Name: **STATIONARY**

Location Description: Supplemental Location:

Create Date: 01-MAR-00 **Update Date:** 27-JAN-12

Interest Types: AIR MONITORING SITE, UNSPECIFIED UNIVERSE

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332027002006

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.012156

 Longitude:
 -88.234999

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005476573

Data Source: Facility Registry Service - Single File

Program Acronyms:

AIRS/AQS:17556, RCRAINFO:WID988593356

32 5 of 6 S 0.23/ 806.56/ WAUKESHA CTY FIRE STATION CRS

130 W St Paul Ave

Waukesha WI

WAUKESHA WI 53188

WAUKESHA WI 53188

Order No: 24011100464

Facility ID No: 268277570 Loc Meth: Interpreted based on site records

Detail Seq No:27171Sediments:NoActivity Detail No:0368001474Has Contin Oblig:NoAct Code:340Has Offsite:No

 Start Date:
 1991-04-17 24:00:00 UTC
 WTM91 X AMT:
 663775.99

 End Date:
 1997-04-23 24:00:00 UTC
 WTM91 Y AMT:
 283664.02

Point Rep: Parcel center

32 6 of 6 S 0.23 / 806.56 / WAUKESHA CTY FIRE STATION 1 SHWIMS 1,202.05 -43 130 W ST PAUL AVE

FID:268277570County:WAUKESHAStatus:OPERATINGRegion:SOUTHEAST

Activity Type: HW Generator Activities

33 1 of 3 SSW 0.23 / 810.39 / GLENS AUTO BODY INC RCRA VSQG 1,231.65 -39 200 W ST PAUL AVE RCRA VSQG

EPA Handler ID: WIR000000554

Gen Status Universe: VSG

Contact Name: EILEEN E HABERMAN

Contact Address: 200 W ST PAUL AVE , , WAUKESHA , WI, 53188 , US

Contact Phone No and Ext: 414-547-0404

Contact Email:

Contact Country: US

County Name: WAUKESHA

 EPA Region:
 05

 Land Type:
 Private

 Receive Date:
 20030530

Location Latitude: 43.011738
Location Longitude: -88.237035

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Oct, 2023.

Order No: 24011100464

Violation Details

Found Violation: Yes

Citation:

Violation Short Description: State Statute or Regulation

Violation Type: XXS
Violation Determined Date: 20150223
Scheduled Compliance Date: 20150325
Return to Compliance: Documented Actual Return to Compl: 20150227
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 124

Enforcement Type Description: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Action Date: 20150227

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 20150223

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: State Statute or Regulation

Return to Compliance Date: 20150227
Evaluation Agency: State

Handler Summary

Importer Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility:NoOnsite Burner Exemption:NoFurnace Exemption:No

Underground Injection Activity: No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** Nο **Used Oil Burner:** Nο Used Oil Market Burner: No Used Oil Spec Marketer: Nο

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19950307

Handler Name: GLENS AUTO BODY INC

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: F003

Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

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

SOLVENT MIXTURES.

Hazardous Waste Code: F005

Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON

DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT

Order No: 24011100464

SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20030530

Handler Name: GLENS AUTO BODY INC

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Implementer

Waste Code Details

Hazardous Waste Code: F003

Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

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

Hazardous Waste Code: F005

Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON

DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT

WI

WAUKESHA WI 53188-5105

Order No: 24011100464

SOLVENTS AND SPENT SOLVENT MIXTURES.

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 200 W ST PAUL AVE

Name: HABERMAN GLEN D Street 2:

Date Became Current:17760101City:WAUKESHA

 Date Ended Current:
 State:

 Phone:
 414-547-0404
 Country:

Source Type: Implementer Zip Code: 53188

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 200 W ST PAUL AVE

Name: HABERMAN GLEN D Street 2:

Date Became Current: City: WAUKESHA

Date Ended Current: State: WI

Phone: 414-547-0404 **Country:**

Source Type: Notification Zip Code: 53188

Historical Handler Details

Receive Dt: 19950307

Generator Code Description: Small Quantity Generator
Handler Name: GLENS AUTO BODY INC

33 2 of 3 SSW 0.23 / 810.39 / GLENS AUTO BODY INC FINDS/FRS 1,231.65 -39 200 W ST PAUL AVE

 Registry ID:
 110005507629

 FIPS Code:
 55133

HUC Code: 07120006
Site Type Name: STATIONARY

Location Description:
Supplemental Location:

 Create Date:
 01-MAR-00

 Update Date:
 27-JAN-12

Interest Types: STATE MASTER, VSQG

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code:

Tribal Land Name:
Congressional Dist No:
05

Census Block Code: 551332027002006

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.01138

 Longitude:
 -88.23628

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50
Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005507629

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WIR000000554, WI-ESR:157653

33 3 of 3 SSW 0.23 / 810.39 / GLENS AUTO BODY INC SHWIMS 1,231.65 -39 200 W ST PAUL AVE

WAUKESHA WI 53188

Order No: 24011100464

FID:268474030County:WAUKESHAStatus:OPERATINGRegion:SOUTHEAST

Activity Type: HW Generator Activities

 34
 1 of 5
 ENE
 0.24/
 818.95/
 MONAHAN STEPHANIE
 RCRA

 1,257.85
 -30
 511 E NORTH ST
 NON GEN

 WAUKESHA WI 53188
 NON GEN

EPA Handler ID:WID988615076Gen Status Universe:No ReportContact Name:DENNIS PAWLAK

Contact Address: PO BOX 11496,, SHOREWOOD, WI, 53211, US

Contact Phone No and Ext: 414-961-2612

Contact Email:

Contact Country: US

County Name: WAUKESHA

EPA Region: 05
Land Type: Private
Receive Date: 20110503

Location Latitude:

Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No **Used Oil Transporter:** No Used Oil Transfer Facility: No **Used Oil Processor:** Nο **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19920204

Handler Name: MONAHAN STEPHANIE

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Handler Details

Order No: 24011100464

Sequence No:

Receive Date: 20110503

Handler Name: MONAHAN STEPHANIE

1

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D018Waste Code Description:BENZENE

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 1424 N 70TH ST

Name: MONAHAN STEPHANIE Street 2:

Date Became Current: City: WAUWATOSA

Date Ended Current: State: WI

Phone: 414-476-3822 **Country:**

Source Type: Notification Zip Code: 53213

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 1424 N 70TH ST

Name: MONAHAN STEPHANIE Street 2:

Date Became Current: City: WAUWATOSA

Date Ended Current: State: WI

Phone: 414-476-3822 **Country:**

Source Type: Implementer Zip Code: 53213

Historical Handler Details

Receive Dt: 19920204

Generator Code Description: Small Quantity Generator
Handler Name: MONAHAN STEPHANIE

34 2 of 5 ENE 0.24/ 818.95/ WAU WIS TRADING POST

1,257.85 -30 511 ENCTH St

97.85 -30 977 E NORT St Waukesha WI 53188 UST

Order No: 24011100464

License No: 142993 Expiration Date:

Facility Ref No: 142993 | 142993 | Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration Property County: Waukesha County

Not Installed

Order No: 24011100464

License: Storage Tank Registration

Licensee: STEPHANIE A MONAHAN

Tank Details

Tank ID: 366377 Federally Regulated: Yes

Tank Reference No: 366377|670600818 Leak Detection: Manual Tank Gauging

Equipment Wang ID: 670600818 Leak Test Method:

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents:Leaded GasolineSpill Protection:Not InstalledTank Occupancy:OtherOverfill Protection:Not Installed

Install Date: Overfill Protect Type:
Capacity: 550.00 Corrosion Protect Ty:

Construction Material:Coated SteelDate of Lining:Wall Size:Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:

Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366377 Corrosion Protect Ty:

Wang ID:670600818Overfill Protect Type:Not InstalledCAS No:Construction Material:Coated Steel

Tank Status: Closed/Removed as of 1991-12-25 Capacity in Gallons: 550

Install Date: Marketer: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy:OtherDate of Lining:

Wall Type: Contents: Leaded Gasoline
Federally Regulated: Yes Overfill Protection: Not Jost Medical Contents:

Federally Regulated:YesOverfill Protection:Not InstalledLeak Detection:Manual Tank GaugingLining Inspect Date:

Leak Test Method: Underground Piping: No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Stephanie A Monahan
Owner Address1: 1424 N 70th St

Owner Address2:

1424 N 70th St

- Addresse.

Owner City: Wauwatosa

Owner State: WI

Owner Zip: 53213-2818

34 3 of 5 ENE 0.24/ 818.95/ MONAHAN, STEPHANIE 1,257.85 -30 511 E NORTH ST

WAUKESHA WI 53188

BRRTS

Order No: 24011100464

Site ID: 2118200 County Code: 68

Region: SE County: Waukesha

Facility Activity Information

Detail Seq No:292219CO Contam Flag:
NoNoAct Code:390Geo Located Flag:
Yes

Activity Type: NO ACTION REQUIRED GIS Registry Flag:

Activity No: 0968292219 GIS Area Point Flg: No

Activit Display No: 09-68-292219 **PLSS:** NWNE0306N19E

Status Code: PECFA No:

Status: PECFA Occurrenc ID:

 DCOM No:
 DERF Flag:
 No

 Comm Occurrence ID:
 GLC Flag:
 No

 EPA CERCLIS ID:
 Offsite Impact Flg:
 No

 FID:
 268305070
 Petrol Ust Flag:
 No

 Start Date:
 1991-12-26
 PFAS Flag:
 No

 End Date:
 1991-12-26
 RFR Flag:
 No

Last Action: 1991-12-26 Row Impact Flag: No Risk Code: Sediments Flag: No Acres: SUDZ Flag: No Acres 100: VPLE COC Flag: No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 No

 DCOM DB Track Flag:
 SFR Flag:
 No

 PECFA Eligible Flg:
 No
 Latitude:
 43.016490988

 AST Flag:
 No
 Longitude:
 -88.231629026

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: WAU-WIS TRADING POST

Activity Detail Addr:

Activity Comment: UST Closure - No site investigation required.

Action Information

 Action Date:
 1991-12-26

 Action Code:
 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 1991-12-26

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

Action Date: 1991-12-26

Action Code: 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory

results indicated no detect to low level contamination.

Action Comment:

WHO Information

Org Flag: No

Role Desc: **DNR File Contact** Full Name: JENNIFER MEYER Address 1: 1027 W ST PAUL AVE

Address 2:

City: **MILWAUKEE**

State Abbr: WI Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233 Country Name: **UNITED STATES**

Email: jennifer.meyer1@wisconsin.gov

Facility Owner Information

Name: STEPHANIE MONAHAN

Street: 1424 N 70TH ST City: WAUWATOSA

State: WI Zip: 53213

Start Date:

End Date:

4 of 5 **ENE** 0.24/ 818.95/ **MONAHAN STEPHANIE** 34

1,257.85 511 E NORTH ST **WAUKESHA WI 53188** FINDS/FRS

Registry ID: 110005489131 FIPS Code: 55133 **HUC Code:** 07120006 Site Type Name: **STATIONARY**

Location Description:

Supplemental Location:

Create Date: 01-MAR-00 Update Date: 27-JAN-12

Interest Types: **UNSPECIFIED UNIVERSE**

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No:

Census Block Code: 551332027001000

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

Latitude: 43.01665 Longitude: -88.23184

Reference Point: CENTER OF A FACILITY OR STATION **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30 Datum: NAD83

Source:

Status:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005489131

Data Source: Facility Registry Service - Single File

Program Acronyms:

RCRAINFO:WID988615076

5 of 5 **ENE** 0.24/ 818.95/ MONAHAN, STEPHANIE 34 **SHWIMS** 511 E NORTH ST 1,257.85 -30

WAUKESHA WI 53188

Region:

268305070 FID: County: WAUKESHA **OPERATING**

HW Generator Activities Activity Type:

1 of 7 NW 0.24/ 865.99 / SPEEDY LUBE; WAUKESHA **35**

1,263.14 **QUICK MART**

518 DELAFIELD AVE WAUKESHA WI 53188

SOUTHEAST

DEL

Order No: 24011100464

STORAGE TANK

Delisted Storage Tanks

Site ID: 132320 **Expiration Date:**

Facility Reference No: Land Owner Type: Private

Fire Dept ID: 6706 Municipality Type:

Municipality Name: License: WAUKESHA

License Type:

County: Fire Dept Name: Waukesha County Name: WAUKESHA Object Type: UST

Original Source: UST

Record Date: 12-DEC-2016

NW 0.24/ 865.99 / SPEEDY LUBE 35 2 of 7 1,263.14 17 518 DELAFIELD AVE

WAUKESHA WI

LUST

Order No: 24011100464

Site ID: 4077000 County Code: 68

BRRTS No: County: Waukesha

SE Region:

Database Source: BRRTS Bulk data download; DNR Bureau for Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

31074 Detail Seq No: CO Contam Flag: No Act Code: 340 Geo Located Flag: Yes

Activity Type: LUST GIS Registry Flag:

0368003611 **Activity No:** GIS Area Point Flg: No

03-68-003611 Activit Display No: PLSS: SESW3407N19E Status Code: С PECFA No: 53188360418

CLOSED Status: PECFA Occurrenc ID:

DCOM No: DERF Flag: No Comm Occurrence ID: GLC Flag: No

EPA CERCLIS ID: Offsite Impact Flg: No FID: Petrol Ust Flag: 268133140 Yes Start Date: 1993-09-24 PFAS Flag: No

End Date: 2004-07-09 RFR Flag: No Last Action: 2022-11-01 Row Impact Flag: Yes Risk Code: Sediments Flag: No Acres: SUDZ Flag: No VPLE COC Flag: Acres 100: No

DNR RR Juris: WAM Flag: No NPL Flag: No CO Flag: Yes DCOM DB Track Flag: SFR Flag: No

PECFA Eligible Flg: Yes Latitude: 43.017911404 AST Flag: No Longitude: -88.238719087

Drycleaner Flag: No WDOT Flag:

No

WDOT Desc:

Activity Name: SPEEDY LUBE

Activity Detail Addr:

***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL **Activity Comments:**

SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN

2013***

Action Information

Action Date: 1998-10-13

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: JF.

Action Date: 2002-09-06

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

Action Date: 1998-10-13

Action Code: 91

Action Name: SER First In/First Out (FIFO) Review Process Complete

Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is started for a submittal.

Action Comment: JF. APPROVED BASED ON PERFORMANCE STDS

Action Date: 2003-02-13

Action Code: 700

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comment: REC'D CK# 115848 \$250.00

Action Date: 2002-03-19

Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent,

minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to

Order No: 24011100464

the extent practicable.

Action Comment:

Action Date: 1998-05-05

Action Code: 90

Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out (FIFO) is completed for a submittal.

Action Comment: JF.10/2/98 SITE SPECIFIC CLEANUP GOAL PROPOSAL

Action Date: 2000-11-14

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: NOTIF. TO TREAT OR DISPOSE OF CONTAM. SOIL/WATER

Action Date: 2008-08-06

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 2004-07-09

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR

726 and 727. No further investigation or remediation is required at this time.

Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 1998-06-29

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 2009-01-13

Action Code: 99

Action Name: Miscellaneous

Action Desc:Miscellaneous action - See Action CommentsAction Comment:REC'D DISPOSAL RECEIPT FOR UST'S

Action Date: 1998-01-21

Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination.

Action Comment:

Action Date: 2004-03-30

Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be

formally closed until receipt of documentation. This action was formerly known as conditional closure.

Action Comment: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 1998-10-15

Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent,

minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to

the extent practicable.

Action Comment:

Action Date: 1998-05-05

Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent,

minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to

Order No: 24011100464

the extent practicable.

Action Comment:

Action Date: 2003-03-11

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

Action Comment:

Action Date: 2002-09-24

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comment:

Action Date: 2004-07-09

Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at

or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules,

when moved.

Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 2013-07-02

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 Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 1993-10-07

Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the

investigation and cleanup of a hazardous substance discharge to the environment.

Action Comment:

Action Date: 1998-02-23

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comment: SOIL BORING/MON WELL INSTALL REQST

 Action Date:
 2004-07-09

 Action Code:
 236

Action Name: Continuing Obliga

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in

excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or

Order No: 24011100464

reconstruction.

Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 2004-07-09

Action Code: 46

Action Name: Impacted Right-of-Way (ROW) Notification

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have

been notified by the DNR.

Action Comment: AUTO-POPULATED 2018-03-20

Action Date: 1998-05-05

Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a

basis for choosing the appropriate remedial action.

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

 Action Date:
 2003-02-13

 Action Code:
 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comment: REC'D CK# 115848 \$200.00

Action Date: 2004-07-09

Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual

contamination; require or restrict certain actions to protect the public or environment; minimize human or

environmental exposures.

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 1993-09-24

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 09

Impact Desc: Free Product

Impact Comment: 1999 Survey of Petroleum Discharge Case Files

Potential Flag: No

Impact Seq No:

Impact Code: 05

 Impact Desc:
 Soil Contamination

 Impact Comment:
 SOIL CONTAMINATION

Potential Flag: No.

Impact Seq No:

Impact Code: 04

Impact Desc: Groundwater Contamination

Impact Comment: above pal
Potential Flag: No

Substances Information

Substance Desc: Petroleum - Unknown Type

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: Yes

Role Desc: Responsible Party

Full Name: SOUTHEAST PETROLEUM

Address 1: Address 2:

City: WAUKESHA

State Abbr: WI

Postal Code: 53187-1385

Composite Address: WAUKESHA, WI 53187
Country Name: UNITED STATES

Email: NA

Org Flag:

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Continuing Obligation Information

Facility ID No: 268133140 Loc Meth: Interpreted based on site records

Sediments Flag:NoWTM91 X Amt:663519Point Rep:Approximate/other locationWTM91 Y Amt:284309

BRRTS Web List

 FID:
 268133140
 Start Date:
 1993-09-24

 Status:
 CLOSED
 End Date:
 2004-07-09

Jurisdiction: DNR Address: 518 DELAFIELD AVE

Activity Type: LUST Municipality: WAUKESHA

Activity Name: SPEEDY LUBE

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***

35 3 of 7 NW 0.24/ 865.99/ SPEEDY LUBE 1,263.14 17 518 DELAFIELD AVE

518 DELAFIELD AVE WAUKESHA WI

Order No: 24011100464

BROWNFIELDS

Site ID: 4077000 County Code: 68

Region: SE County: Waukesha

Facility Activity Information

Detail Seq No:554846CO Contam Flag:NoAct Code:380Geo Located Flag:Yes

Activity Type: GENERAL PROPERTY GIS Registry Flag:

Activity No: 0768554846 GIS Area Point Flg: No

Activit Display No: 07-68-554846 **PLSS:** SESW3407N19E

Status Code: PECFA No:

Status: PECFA Occurrenc ID:

Dcom No: DERF Flag: No

 Comm Occurrence ID:
 GLC Flag:
 Yes

 EPA CERCLIS ID:
 Offsite Impact Flg:
 No

 FID:
 268133140
 Petrol Ust Flag:
 No

 Start Date:
 2010-02-10
 PFAS Flag:
 No

 End Date:
 RFR Flag:
 No

 Last Action:
 2010-04-08
 Row Impact Flag:
 No

Last Action: 2010-04-08 Row Impact Flag: No Risk Code: Sediments Flag: No Acres: SUDZ Flag: No VPLE COC Flag: No

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 No

 DCOM DB Track Flag:
 SFR Flag:
 No

 PECFA Eligible Flg:
 No
 Latitude:
 43.017822802

 AST Flag:
 No
 Longitude:
 -88.238502049

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: SPEEDY LUBE FORMER

Activity Detail Addr:
Activity Comments:

Action Information

 Action Date:
 2010-04-08

 Action Code:
 684

Action Name: General Liability Clarification (GLC) Letter Issued

Action Desc: Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to

environmental contamination and remediation of a property.

Action Comment: DV.

 Action Date:
 2010-02-10

 Action Code:
 682

Action Name: General Liability Clarification (GLC) Request Rcvd (fee)

Action Desc: Date DNR received a request for a general liability clarification (GLC) letter and fee is paid. Letter to clarify liability

for site specific matters related to environmental contamination and remediation of a property.

Order No: 24011100464

Action Comment: REC'D CK#1492 \$500.00

WHO Information

Org Flag:NoRole Desc:ApplicantFull Name:ARUN KUMAR

Address 1: N73 W28840 BARK RIVER RD

Address 2:

City: HARTLAND

State Abbr: WI
Postal Code: 53029

Composite Address: HARTLAND, WI 53029
Country Name: UNITED STATES
Email: arun1k@yahoo.com

Org Flag: No

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

Org Flag: Yes

Role Desc: RP Contact/Agent

Full Name: CRAMER MULTHAUF & HAMMES

Address 1: ATTORNEYS AT LAW

Address 2: 1601 E RACINE AVE SUITE 200

City: WAUKESHA

State Abbr: WI

Postal Code: 53187-0558

Composite Address: WAUKESHA, WI 53187
Country Name: UNITED STATES
Email: rrk@emhlaw.com

35 4 of 7 NW 0.24 / 865.99 / WAUKESHA QUICK MART BRRTS
1,263.14 17 518 DELAFIELD ST WAUKESHA WI 53186

Order No: 24011100464

Site ID: 8495600 County Code: 68

Region: SE County: Waukesha

Facility Activity Information

Detail Seq No:296663CO Contam Flag:NoAct Code:390Geo Located Flag:Yes

Activity Type: NO ACTION REQUIRED GIS Registry Flag:

Activity No: 0968296663 GIS Area Point Flg: No

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

 Activit Display No:
 09-68-296663
 PLSS:
 SESW3407N19E

Status Code: PECFA No:

Status: PECFA Occurrenc ID:

DCOM No: DERF Flag: No

Comm Occurrence ID: GLC Flag: No EPA CERCLIS ID: Offsite Impact Flg: No

 FID:
 Petrol Ust Flag:
 No

 Start Date:
 1998-03-23
 PFAS Flag:
 No

End Date: 1998-03-23 RFR Flag: No 1998-03-23 Last Action: Row Impact Flag: No Sediments Flag: Risk Code: No SUDZ Flag: Acres: Nο VPLE COC Flag: Acres 100: No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 No

 DCOM DB Track Flag:
 SFR Flag:
 No

 PECFA Eligible Flg:
 No
 Latitude:
 43.017760008

 AST Flag:
 No
 Longitude:
 -88.238502018

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: WAUKESHA QUICK MART

Activity Detail Addr:

Activity Comment: UST Closure - No site investigation required. 1 1,000 g fuel oil

Action Information

Action Date: 1998-03-23

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

Action Date: 1998-03-23

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

Order No: 24011100464

samples. Includes historic contamination.

Action Comment:

 Action Date:
 1998-03-23

 Action Code:
 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory

results indicated no detect to low level contamination.

Action Comment:

WHO Information

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) Org Flag: No Role Desc: **DNR File Contact** Full Name: JENNIFER MEYER Address 1: 1027 W ST PAUL AVE Address 2: City: **MILWAUKEE** State Abbr: WI Postal Code: 53233 Composite Address: MILWAUKEE, WI 53233 Country Name: **UNITED STATES** Email: jennifer.meyer1@wisconsin.gov 0.24/ SPEEDY LUBE 35 5 of 7 NW 865.99/ **CRS** 1.263.14 17 518 Delafield Ave Waukesha WI Facility ID No: 268133140 Loc Meth: Interpreted based on site records 31074 Sediments: Detail Seq No: No Activity Detail No: 0368003611 Has Contin Oblig: Yes Act Code: 340 Has Offsite: Start Date: 1993-09-24 24:00:00 UTC WTM91 X AMT: 663519 WTM91 Y AMT: End Date: 2004-07-09 24:00:00 UTC 284309 Point Rep: Approximate/other location NW 0.24/ 865.99/ WAUKESHA QUICK MART 35 6 of 7 UST 1,263.14 17 518 Delafield Ave Waukesha WI 53188 License No: 164499 **Expiration Date:** Fire Department Nm: Facility Ref No: 164499|132320 Waukesha Fire Department ID: 6706 Municipality Name: License Type: Registration **Property County:** Waukesha County License: Storage Tank Registration Licensee: **DEANNA SCHULTZ** Tank Details 366197 Tank ID: Federally Regulated: Yes Tank Reference No: 366197|670600585 Leak Detection: Automatic Tank Gauge **Equipment Wang ID:** 670600585 Leak Test Method: Monthly Monitoring CAS No: Contain Sump Install: Tank Status: Closed/Removed Dispen Sump Install: No Underground Storage Tank Marketer: Tank Type: No Tank Contents: Unleaded Gasoline Spill Protection: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Installed 1/1/1971 12:00:00 AM Install Date: Overfill Protect Type: Alarm 3000.00 Corrosion Protect Ty: Capacity: Impressed Current

Date of Lining:

Lining Inspect Date:

3/12/1998 12:00:00 AM

Order No: 24011100464

Lined Steel

Wall Size:

Construction Material:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Corrosion Protection:

Latest Test Expire Dt:

Order No: 24011100464

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector:

Leak Test Method: Type: Leak Detection: System Type:

Wall Type: Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 366200 Federally Regulated: Yes

366200|670600588 Leak Detection: Tank Reference No: Automatic Tank Gauge **Equipment Wang ID:** 670600588 Leak Test Method: Monthly Monitoring

CAS No: Contain Sump Install:

Tank Status: Closed/Removed Dispen Sump Install: No Underground Storage Tank Marketer: Tank Type: No

Tank Contents: Unleaded Gasoline Spill Protection: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Installed 1/1/1971 12:00:00 AM Install Date: Overfill Protect Type: Alarm

Capacity: 4000.00 Corrosion Protect Ty: Impressed Current Construction Material: Lined Steel Date of Lining: 3/12/1998 12:00:00 AM

Wall Size:

Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Leak Test Method: Type:

System Type: Leak Detection: Corrosion Protection: Wall Type: Construction Material: Latest Test Name: Latest Test Date: Catastrop Leak Detn:

Aboveground Piping: No **Underground Piping:** No

Tank Details

Tank ID: 366199 Federally Regulated: Yes

Tank Reference No: 366199|670600587 Leak Detection: Automatic Tank Gauge Equipment Wang ID: 670600587 Leak Test Method: Monthly Monitoring

CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install: No Underground Storage Tank Marketer: Tank Type: No

Tank Contents: Unleaded Gasoline Spill Protection: Not Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Installed

Latest Test Expire Dt:

Lining Inspect Date:

Order No: 24011100464

Install Date: 1/1/1976 12:00:00 AM Overfill Protect Type: Alarm

 Capacity:
 12000.00
 Corrosion Protect Ty:
 Impressed Current

 Construction Material:
 Linied Steel
 Date of Lining:
 3/12/1998 12:00:00 AM

 Wall Size:
 Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:
Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:
Construction Material: Latest Test Name:
Catastrop Leak Detn: Latest Test Date:

Underground Piping: No

No

Aboveground Piping:

Tank Details

Tank ID: 366201 Federally Regulated: Yes

Tank Reference No:366201|670600589Leak Detection:Automatic Tank GaugeEquipment Wang ID:670600589Leak Test Method:Monthly Monitoring

CAS No: Contain Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

Tank Contents: Diesel Spill Protection:

 Tank Contents:
 Diesel
 Spill Protection:
 Not Installed

 Tank Occupancy:
 Retail Fuel Sales
 Overfill Protection:
 Installed

 Installed
 Overfill Protect Type:
 Installed

Install Date:1/1/1976 12:00:00 AMOverfill Protect Type:AlarmCapacity:6000.00Corrosion Protect Ty:Impressed

Capacity:6000.00Corrosion Protect Ty:Impressed CurrentConstruction Material:Lined SteelDate of Lining:3/12/1998 12:00:00 AM

Wall Size:

Pipe Details

Related Tank ID:

Status:

Type:

Leak Test Method:

System Type:

Wall Type:

Construction Material:

UST Manifolded:

Flex Connector:

Leak Test Method:

Leak Detection:

Corrosion Protection:

Latest Test Name:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: Corrosion Protect Ty: Impressed Current

Wang ID: 670600587 Overfill Protect Type: Alarm

CAS No:
Tank Status: Closed/Removed as of 2008-02-24

Install Date: 01/01/1976

Tank Type: Underground Storage Tank

Tank Occupancy:

Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection:Automatic Tank GaugeLeak Test Method:Monthly Monitoring

Contain Sump Install:

 Tank ID:
 366200

 Wang ID:
 670600588

CAS No:

Tank Status: Closed/Removed as of 2008-02-24

Install Date: 01/01/1971

Tank Type: Underground Storage Tank

Tank Occupancy: Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection: Automatic Tank Gauge
Leak Test Method: Monthly Monitoring

Contain Sump Install:

Tank ID: 366197

Wang ID: 670600585

CAS No:

Tank Status: Closed/Removed as of 2008-02-24

Install Date: 01/01/1971

Tank Type: Underground Storage Tank

Tank Occupancy: Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection: Automatic Tank Gauge
Leak Test Method: Monthly Monitoring

Contain Sump Install:

 Tank ID:
 366201

 Wang ID:
 670600589

CAS No:

Tank Status: Closed/Removed as of 2008-02-24

Install Date: 01/01/1976

Tank Type: Underground Storage Tank

Tank Occupancy: Retail Fuel Sales

Wall Type:

Federally Regulated: Yes

Leak Detection: Automatic Tank Gauge
Leak Test Method: Monthly Monitoring

Contain Sump Install:

Construction Material: Lined Steel
Capacity in Gallons: 12,000

Marketer: No

Spill Protection:Not InstalledDate of Lining:03/12/1998

Contents: Unleaded Gasoline

Overfill Protection: Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty: Impressed Current

Overfill Protect Type: Alarm
Construction Material: Lined Steel
Capacity in Gallons: 4,000
Marketer: No

Spill Protection: Not Installed
Date of Lining: 03/12/1998
Contents: Unleaded Ga

Contents: Unleaded Gasoline
Overfill Protection: Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty: Impressed Current

Overfill Protect Type: Alarm
Construction Material: Lined Steel
Capacity in Gallons: 3,000
Marketer: No

Spill Protection: Not Installed

Date of Lining: 03/12/1998

Contents: Unleaded Gass

Contents: Unleaded Gasoline
Overfill Protection: Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty: Impressed Current

Overfill Protect Type: Alarm
Construction Material: Lined Steel
Capacity in Gallons: 6,000
Marketer: No

Spill Protection:Not InstalledDate of Lining:03/12/1998Contents:DieselOverfill Protection:Installed

Order No: 24011100464

Lining Inspect Date:

Underground Piping: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Deanna Schultz
Owner Address1: 518 Delafield St

Owner Address2:

Owner City: Waukesha
Owner State: WI

Owner Zip: 53188-3604

35 7 of 7 NW 0.24 / 865.99 / Speedy Lube UST 1,263.14 17 518 Delafield Ave

Expiration Date:

Fire Department Nm:

Municipality Name:

Property County:

Waukesha WI 53188

Waukesha

No

City of Waukesha

Waukesha County

Order No: 24011100464

License No: 429277

Facility Ref No: 132320|132320

Fire Department ID: 6706

License Type: Registration

License: Storage Tank Registration

Licensee: SOUTHEAST PETRO CORP

Tank Details

Tank ID: 49380 Federally Regulated: Yes

Tank Reference No: 366455|670600915 Leak Detection: Not Required

Equipment Wang ID: 670600915 Leak Test Method:

CAS No: Contain Sump Install:
Tank Status: Closed/Removed Dispen Sump Install:

Tank Status:Closed/RemovedDispen Sump Install:NoTank Type:Underground Storage TankMarketer:No

 Tank Contents:
 Fuel Oil
 Spill Protection:
 Not Installed

 Tank Occupancy:
 Retail Fuel Sales
 Overfill Protection:
 Not Installed

 Tank Occupancy:
 Retail Fuel Sales
 Overfill Protection:
 Not Installed

 Install Date:
 Overfill Protect Type:
 Not Installed

Capacity: 1000.00 Corrosion Protect Ty:

Construction Material:Bare SteelDate of Lining:Wall Size:SingleLining Inspect Date:

Pipe Details

Related Tank ID:138451UST Manifolded:NoStatus:Closed/RemovedFlex Connector:No

Type: Piping (Storage Tank) Leak Test Method:

System Type: Non-Safe Suction Leak Detection: Not Required

Wall Type:SingleCorrosion Protection:Construction Material:CopperLatest Test Name:Catastrop Leak Detn:Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

Tank Details

Contain Sump Install:

47078 Tank ID: Federally Regulated: Yes

Tank Reference No: 366456|670600916 Leak Detection: Manual Tank Gauging

670600916 Leak Test Method: Equipment Wang ID:

CAS No:

No Closed/Removed Dispen Sump Install: Tank Status: No Marketer: Tank Type: Underground Storage Tank Nο

Tank Contents: Waste/Used Motor Oil Spill Protection: Not Installed Retail Fuel Sales Overfill Protection: Tank Occupancy: Not Installed Install Date: 1/1/1971 12:00:00 AM Overfill Protect Type: Not Installed

550.00 Capacity: Corrosion Protect Ty: Coated Steel Construction Material: Date of Lining: Wall Size: Single Lining Inspect Date:

Pipe Details

Related Tank ID: 136188 UST Manifolded: No

Closed/Removed Flex Connector: Status: No Piping (Storage Tank) Leak Test Method: Type:

System Type: Gravity/AST Head Piping Leak Detection: Not Required

Corrosion Protection: Wall Type: Single Latest Test Name: Construction Material: Coated Steel

Catastrop Leak Detn: Latest Test Date: Latest Test Expire Dt: Aboveground Piping: No

Underground Piping: Yes

Tank Details

Tank ID: 39778 Federally Regulated: Yes

Tank Reference No: 366198|670600586 Leak Detection: Inventory Control/Tightness Testing

670600586 Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install: No Tank Status: Closed Filled with Inert Material Dispen Sump Install: No

Tank Type: Underground Storage Tank Marketer: Nο

Tank Contents: Leaded Gasoline Spill Protection: Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Not Installed Install Date: Overfill Protect Type: Not Installed

Capacity: 3000.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining: Wall Size: Single Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: 125666 No

Status: Closed Filled with Inert Material Flex Connector: No Type: Piping (Storage Tank) Leak Test Method:

System Type: Pressurized Leak Detection: Inventory Control/Tightness Testing

Order No: 24011100464

Corrosion Protection: Wall Type: Single Construction Material: Bare Steel Latest Test Name: Catastrop Leak Detn: Flow Restrictor Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

MyDATCP Storage Tank Search - Tank Details

Tank ID: 47078 Corrosion Protect Ty:

Wang ID: 670600916 Overfill Protect Type: Not Installed
CAS No: Construction Material: Coated Steel

Tank Status:Closed/Removed as of 1998-03-24Capacity in Gallons:550Install Date:01/01/1971Marketer:No

Tank Type:Underground Storage TankSpill Protection:Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Wall Type:SingleContents:Waste/Used Motor OilFederally Regulated:YesOverfill Protection:Not Installed

Leak Detection: Manual Tank Gauging Lining Inspect Date:

Leak Test Method: Underground Piping: No

Contain Sump Install: No

Tank ID: 39778 Corrosion Protect Ty:

Wang ID:670600586Overfill Protect Type:Not InstalledCAS No:Construction Material:Bare Steel

Tank Status: Closed Filled with Inert Material as of 1996-07- Capacity in Gallons: 3,000

Install Date: Marketer: No

Tank Type:Underground Storage TankSpill Protection:InstalledTank Occupancy:Retail Fuel SalesDate of Lining:

Wall Type: Single Contents: Leaded Gasoline

Federally Regulated:YesOverfill Protection:Not InstalledLeak Detection:Inventory Control/Tightness TestingLining Inspect Date:

Leak Test Method: Underground Piping: No

Contain Sump Install: No

Tank ID: 49380 Corrosion Protect Ty:

Wang ID:670600915Overfill Protect Type:
Cas No:Not Installed
Bare Steel

Tank Status:Closed/Removed as of 1998-03-23Capacity in Gallons:
1,0001,000Install Date:Marketer:No

Tank Type:Underground Storage TankSpill Protection:Not Installed

Tank Occupancy: Retail Fuel Sales Date of Lining:

Wall Type:SingleContents:Fuel OilFederally Regulated:YesOverfill Protection:Not Installed

Order No: 24011100464

Leak Detection:Not RequiredLining Inspect Date:Leak Test Method:Underground Piping:No

Contain Sump Install: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name:Southeast Petro CorpOwner Address1:W229N2573 Duplainvile Rd

Owner Address2:

Owner City: Waukesha
Owner State: WI

Owner Zip: 53186-1096

36 1 of 1 SE 0.24/ 808.42/ MADISON ST AT FOX RIVER SPILLS

1,272.46 -41 BRIDGE

MADISON ST AT FOX RIVER

BRIDGE WAUKESHA WI

Site ID: 6878700 BRRTS No:

Address: MADISON ST AT FOX RIVER BRIDGE Address (Web): MADISON ST AT FOX RIVER BRIDGE

Municipality: WAUKESHA Municipality (Web): WAUKESHA

Zip (Web):

Longitude:

Order No: 24011100464

68 County (Web): WAUKESHA

County: Waukesha Region (Web): SE

Region: SE

Zip:

County Code:

Location Name: MADISON ST AT FOX RIVER BRIDGE

Database Source: DNR Environmental Cleanup & Brownfields Revelopment BRRTS Bulk Data Download; DNR Bureau for

Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

Detail Seq No:194359Drycleaner Flag:NoAct Code:350CO Contam Flag:NoActivity Type:SPILLSGeo Located Flag:No

Activity No: 0468194359 GIS Registry Flag:

Activit Display No: 04-68-194359 GIS Area Point Flg: No

Status Code: C PECFA No:

Status: CLOSED PECFA Occurrenc ID:

DCOM No: DERF Flag: No

Comm Occurrence ID: GLC Flag: No

EPA CERCLIS ID: Offsite Impact Flg: No

 FID:
 Petrol Ust Flag:
 No

 Start Date:
 1994-09-02
 PFAS Flag:
 No

 Start Date:
 1994-09-02
 PFAS Flag:
 No

 End Date:
 1994-09-05
 RFR Flag:
 No

 Last Action:
 1994-09-05
 Row Impact Flag:
 No

Risk Code: Sediments Flag: No

Acres: SUDZ Flag: No Acres 100: VPLE COC Flag: No

Juris:DNR RRWAM Flag:NoNPL Flag:NoCO Flag:No

DCOM DB Track Flag:SFR Flag:NoPECFA Eligible Flg:NoLatitude:

AST Flag: PLSS:

WDOT Flag: No

No

WDOT Desc:

Activity Name: MADISON ST @ FOX RIVER BRIDGE

Activity Detail Addr: Activity Comments:

Action Information

Action Date: 1994-09-02

Action Code: 1

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Action Comment:

Action Date: 1994-09-02

Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comment:

Action Date: 1994-09-05

Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill activity.

Action Comment: REVIEWED BY T AMMAN ON 01/21/2009

Impacts Information

Impact Seq No:

Impact Code: 07

Impact Desc: Surface Water Contamination

Impact Comment: Fox River
Potential Flag: No

Spill Details Information

Spill Seq No: 194362

 Incident Time:
 9/2/1994 15:55:00

 Reported Time:
 9/2/1994 15:58:00

Spill File No:

Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:

Spill Cause:unknownSpill Source Code:15Spill Source Desc:Other

Spill Source Comment: Resource Damage Flag: Resource Damage Comment: DNR NOTIF Immediate Flag:

DNR Investigator: Spill Comment:

DOESN'T SEEM TO BE MOVING- JUST SITTING IN THE WATER.

Order No: 24011100464

Substances Information

Substance Desc: Unknown Substance

Spill Released Amt: Spill Released Unit Code:

BRRT WEB List

FID: NONE Start Date: 1994-09-02 CLOSED End Date: Status: 1994-09-05 Activity Type: SPILL Jurisdiction: DNR

Activity Name: MADISON ST @ FOX RIVER BRIDGE

9056100

Comments:

Site ID:

Status:

37 1 of 1 Ε 0.24/ 813.60/ **BARSTOW LOT - VACANT BRRTS** ST PAUL AVE & BARSTOW ST 1,282.24 -36

County Code:

PECFA Occurrenc ID:

68

Order No: 24011100464

WAUKESHA WI

SE County: Region: Waukesha

Facility Activity Information

Detail Seq No: 403106 CO Contam Flag: No Act Code: 390 Geo Located Flag: Yes

NO ACTION REQUIRED Activity Type: GIS Registry Flag:

0968403106 GIS Area Point Flg: **Activity No:** No

09-68-403106 Activit Display No: PLSS: NWNE0306N19E

Status Code: PECFA No:

DERF Flag: DCOM No: No

Comm Occurrence ID: GLC Flag: No **EPA CERCLIS ID:** Offsite Impact Flg: No FID: Petrol Ust Flag: No

Start Date: 2003-01-08 PFAS Flag: No End Date: 2003-01-09 RFR Flag: No Last Action: 2003-01-09 Row Impact Flag: No

Risk Code: Sediments Flag: No Acres: SUDZ Flag: No VPLE COC Flag: Acres 100: No

Juris: **DNR RR** WAM Flag: No NPL Flag: No CO Flag: No DCOM DB Track Flag: SFR Flag: No

PECFA Eligible Flg: No Latitude: 43.014088377 AST Flag: No Longitude: -88.231509071

Drycleaner Flag: No WDOT Flag:

No WDOT Desc:

Activity Name: BARSTOW LOT - VACANT

Activity Detail Addr: Activity Comment:

Activity Detail Addr:

Action Information

Action Date: 2003-01-09 **Action Code:** 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory

results indicated no detect to low level contamination.

Action Comment:

Action Date: 2003-01-07

Action Code: 28

Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received

Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.

Action Comment:

Action Date: 2003-01-07

Action Code: 20

Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received

Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.

Action Comment: AUTOPOPULATED FROM 28 ENTRY

Action Date: 2003-01-08

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

WHO Information

Org Flag:

Role Desc:DNR File ContactFull Name:JENNIFER MEYERAddress 1:1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE

State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

38 1 of 1 E 0.24/ 813.60/ CARROLL COLLEGE GANFIELD UST 1,282.72 -36 GYMNASIUM

201 Barstow St

Waukesha WI 53186

Order No: 24011100464

80576 License No: Expiration Date:

80576|80576 Facility Ref No: Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration **Property County:** Waukesha County Storage Tank Registration License:

Licensee: **CARROLL COLLEGE**

Tank Details

Tank ID: 366723 Federally Regulated: No

Tank Reference No: 366723|670601197 Leak Detection: Automatic Tank Gauge

Equipment Wang ID: 670601197 Leak Test Method:

CAS No: Contain Sump Install: Closed/Removed Dispen Sump Install: Tank Status:

No Tank Type: Underground Storage Tank Marketer: No

Tank Contents: Fuel Oil Spill Protection: Not Installed School Overfill Protection: Tank Occupancy: Installed Install Date: Overfill Protect Type: Alarm

Capacity: 6000.00 Corrosion Protect Ty: Not Applicable

Construction Material: Fiberglass or Poly Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded: Status: Flex Connector: Type: Leak Test Method: Leak Detection: System Type:

Wall Type: **Corrosion Protection:** Construction Material: Latest Test Name: Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366723 Corrosion Protect Ty: Not Applicable

670601197 Overfill Protect Type: Wang ID: Alarm

CAS No: Construction Material:

Fiberglass or Poly Closed/Removed as of 2009-04-08 Tank Status: Capacity in Gallons: 6,000

Order No: 24011100464

Install Date: Marketer:

Underground Storage Tank Spill Protection: Tank Type: Not Installed

Tank Occupancy: School Date of Lining:

Contents: Wall Type: Fuel Oil Overfill Protection: Federally Regulated: No Installed

Leak Detection: Automatic Tank Gauge Lining Inspect Date:

Leak Test Method: **Underground Piping:** No

Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name:Carroll CollegeOwner Address1:100 N East Ave

Owner Address2:

Owner City: Waukesha

Owner State: WI

Owner Zip: 53186-3103

Order No: 24011100464

Unplottable Summary

Total: 16 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BROWNFIELDS	5-ACRE PARCEL ADJACENT TO ARCADIAN AVE	S OF ARCADIAN; W OF CHICAGO; N	WAUKESHA WI		813427175
BRRTS	NORTHVIEW HOME	25042 W NORTHVIEW RD	WAUKESHA WI	53186	813431451
ERNS		DIRECTLY ACROSS FROM THE COMPANY ON NORTH STREET	WAUKESHA WI		807030593
ERNS		BROOKSFIELD	WI		806917721
FINDS/FRS	PROHEALTH MEDICAL GROUP - SUNSET DRIVE CLINIC	1011 SPRING CITY STREET WAUKESHA	WAUKESHA WI	53188	917084652
FINDS/FRS	CONTINENTAL 665 FUND LLC	NORTHEAST OF MEADOWBROOK ROAD AND SUMMIT AVENUE	WAUKESHA WI	53051	919997027
FINDS/FRS	ORTHO KINETICS	N507 W220 SPRINGDALE RD	WAUKESHA WI	53186	882319270
SPILLS	HWY 415 MI OF LANNON RD	USH 415 MI OF LANNON RD	UNKNOWN WI		822148077
SPILLS	194 W1 MI W OF BROOKFIELD	194 W1 MI W OF BROOKFIELD	UNKNOWN WI		822125522
SPILLS	194 E BND AT DELAFIELD CTH C	194 E BND AT DELAFIELD CTH C	WAUKESHA WI		822143837
SPILLS	BUTLER STORM SEWER & 124TH ST	BUTLER STORM SEWER & 124TH ST	WAUKESHA WI		822127354

Order No: 24011100464

UST	TONY BROCKWAY	S5839 Mary Ln	WI	53066	866795388
UST	John M Rees	30500 Brandy Brook Rd	Waukesha WI	53188	866821517
UST	JANET MICH	8512 Caldwell Rd	WI	53149	866815861
UST	WAUKESHA COUNTY NORTHVIEW HOME	25042 W Northview Rd	Waukesha WI	53188	812869349
UST	Robert Jacoby	3370 Brookhill	Waukesha WI	53188	866803702

Unplottable Report

Site: 5-ACRE PARCEL ADJACENT TO ARCADIAN AVE

S OF ARCADIAN; W OF CHICAGO; N WAUKESHA WI

BROWNFIELDS

Order No: 24011100464

Site ID: 20271900 **County Code:** 68

Region: SE County: Waukesha

Facility Activity Information

 Detail Seq No:
 551910
 CO Contam Flag:
 No

 Act Code:
 380
 Geo Located Flag:
 No

Activity Type:GENERAL PROPERTYGIS Registry Flag:Activity No:0768551910GIS Area Point Flg:No

 Activit Display No:
 07-68-551910
 PLSS:

 Status Code:
 PECFA No:

Status: PECFA Occurrenc ID:

 Dcom No:
 DERF Flag:
 No

 Comm Occurrence ID:
 GLC Flag:
 No

 EPA CERCLIS ID:
 Offsite Impact Flg:
 No

FID: 268603720 Petrol Ust Flag: No Start Date: 2008-07-10 PFAS Flag: No End Date: RFR Flag: Nο Last Action: 2010-11-08 Row Impact Flag: No Risk Code: Sediments Flag: No SUDZ Flag: No Acres:

 Acres 100:
 VPLE COC Flag:
 No

 Juris:
 DNR RR
 WAM Flag:
 No

 NPL Flag:
 No
 CO Flag:
 No

 DCOM DB Track Flag:
 SFR Flag:
 No

PECFA Eligible Flg:NoLatitude:AST Flag:NoLongitude:

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Activity Name: 5-ACRE PARCEL ADJACENT TO ARCADIAN AVE

Activity Detail Addr: Activity Comments:

Action Information

 Action Date:
 2008-08-18

 Action Code:
 402

Action Name: Historic Fill Case by Case Exemption Issued

Action Desc: Site-specific approval for construction on a historic fill site. Waste disposal on site before 1970 with no waste

disposal license.

Action Comment:

 Action Date:
 2008-08-18

 Action Code:
 805

Action Name: Historic Waste Site

Action Desc: Any deposit of waste material, other than by homeowner on their own property, where an operating license was

never issued by the DNR under Wis. Admin Code NR500. This includes, but is not limited to, foundry waste,

municipal-type solid waste, coal ash, and some demolition wastes.

Action Comment: AUTO-ADDED

Action Date: 2010-11-08 **Action Code:** 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: REC'D REQTED INF GW ANALY SUM, WELL CONSTRUCT., & SOIL BORING LOGS

Action Date: 2008-07-10

Action Code: 401

Action Name: Historic Fill Case by Case Exemption Request (fee)

Action Desc: Date DNR received a request for an exemption to NR 506 for development of a historic fill site (site established

before 1970 and never licensed) and review fee received.

Action Comment: REC'D CK# 5071 \$500.00

WHO Information

Org Flag: No

Role Desc: DNR Project Manager
Full Name: MARK DREWS
Address 1: 141 NW BARSTOW ST

Address 2: RM 180
City: WAUKESHA

State Abbr: WI
Postal Code: 53188

Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES

Email: mark draws@wiscopsin.ga

Email: mark.drews@wisconsin.gov

Org Flag: Yes
Role Desc: Applicant

Full Name: WAUKESHA FOUNDRY Address 1: 1300 LINCOLN AVE

Address 2:

City: WAUKESHA

State Abbr: WI
Postal Code: 53186

Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES

Email: NA

Org Flag: No

Role Desc: DNR File Contact
Full Name: JENNIFER MEYER
Address 1: 1027 W ST PAUL AVE

Address 2:

City: MILWAUKEE
State Abbr: WI
Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233
Country Name: UNITED STATES

Email: jennifer.meyer1@wisconsin.gov

25042 W NORTHVIEW RD WAUKESHA WI 53186

Org Flag: No

Role Desc: RP Contact/Agent
Full Name: SCOTT BARTON
Address 1: 1300 LINCOLN AVE

Address 2:

City: WAUKESHA

State Abbr:

Postal Code: 53186

Composite Address: WAUKESHA, 53186

Country Name:

Email: NA

Site: NORTHVIEW HOME

Site ID: 8299300 **County Code:** 68

Region: SE County: Waukesha

BRRTS

Order No: 24011100464

Facility Activity Information

Detail Seq No:294700CO Contam Flag:NoAct Code:390Geo Located Flag:No

NO ACTION REQUIRED Activity Type: GIS Registry Flag:

0968294700 **Activity No:** GIS Area Point Flg: No 09-68-294700 Activit Display No:

PLSS: PECFA No:

Status Code: Status: PECFA Occurrenc ID:

DCOM No: DERF Flag: No GLC Flag: Comm Occurrence ID: No EPA CERCLIS ID: Offsite Impact Flg: No FID:

Petrol Ust Flag: Nο Start Date: 1994-01-28 PFAS Flag: No 1994-01-28 RFR Flag: End Date: No Last Action: 1994-01-28 Row Impact Flag: No Risk Code: Sediments Flag: No Acres:

SUDZ Flag: No **VPLE COC Flag:** No WAM Flag: No CO Flag: No SFR Flag: No

PECFA Eligible Flg: Nο Latitude: AST Flag: No Longitude:

Drycleaner Flag: No

WDOT Flag: No

WDOT Desc:

Acres 100:

NPL Flag:

Juris:

NORTHVIEW HOME Activity Name:

DNR RR

No

Activity Detail Addr:

DCOM DB Track Flag:

UST Closure - No site investigation required. 10000 gal fuel oil, High field detects: 7.6 to 67.8 **Activity Comment:**

Action Information

1994-01-28 Action Date:

Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an

above-ground or underground tank system.

Action Comment:

1994-01-28 Action Date: Action Code: 801

No Action Required (NAR) determination Action Name:

Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory

results indicated no detect to low level contamination.

Action Comment:

Action Date: 1994-01-28

Action Code:

Action Name: Notification of Hazardous Substance Discharge

Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was Action Desc:

discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor

samples. Includes historic contamination.

Action Comment:

WHO Information

Org Flag: Nο

Role Desc: **DNR File Contact** Full Name: JENNIFER MEYER Address 1: 1027 W ST PAUL AVE

Address 2:

MILWAUKEE City: State Abbr: WI

Postal Code: 53233

Composite Address: MILWAUKEE, WI 53233 **UNITED STATES** Country Name:

Email: jennifer.meyer1@wisconsin.gov

Site:

DIRECTLY ACROSS FROM THE COMPANY ON NORTH STREET WAUKESHA WI

ERNS

Order No: 24011100464

NRC Report No: 404026 Latitude Degrees: Type of Incident: Latitude Minutes: **FIXED**

EQUIPMENT FAILURE Latitude Seconds: Incident Cause: 17-Sep-1997 03:00:00 Longitude Degrees: Incident Date: Incident Location: Longitude Minutes: **DISCOVERED** Longitude Seconds:

Incident Dtg: Lat Quad: Distance from City: Long Quad: Distance Units: Direction from City: Location Section: **Location County:** WAUKESHA Location Township:

Potential Flag: Location Range:

Year 1997 Reports Year:

Description of Incident: COMPRESSOR FAILURE CAUSING NON-CONTACT COOLING WATER TO MIX WITH MOBILESHC-825 OIL

Material Spill Information

OTH Chris Code: Unit of Measure: GALLON(S)

CAS No: If Reached Water: YES UN No: Amount in Water: O

Name of Material: OTHER OIL Unit Reach Water: **UNKNOWN AMOUNT**

Amount of Material: 40

Calls Information

17-Sep-1997 18:07:05 Date Time Received: Responsible City: WAUKESHA

Date Time Complete: 17-Sep-1997 18:23:31 Responsible State: WI Call Type: INC 53188 Responsible Zip:

Resp Company: COPPER POWER SYSTEMS Source: UNAVAILABLE

PRIVATE ENTERPRISE Resp Org Type:

Incident Information

Tank ID: **Building ID:** U Tank Regulated: Location Area ID: Location Block ID: Tank Regulated By:

Capacity of Tank: OCSG No: Capacity Tank Units: OCSP No: Description of Tank: State Lease No: Actual Amount: Pier Dock No: **Actual Amount Units:** Berth Slip No:

Tank Above Ground: **ABOVE** Brake Failure: Ν

NPDFS: Airbag Deployed: NPDES Compliance: U Transport Contain: U Init Contin Rel No: Location Subdiv: Contin Rel Permit: Platform Rig Name: Contin Release Type: Platform Letter:

Allision: Ν Aircraft ID:

Aircraft Runway No: Type of Structure: Aircraft Spot No: Structure Name:

Aircraft Type: UNKNOWN Structure Oper: Υ Aircraft Model: Transit Bus Flag: Aircraft Fuel Cap: Date Time Norm Serv: Aircraft Fuel Cap U: Serv Disrupt Time: Aircraft Fuel on Brd: Serv Disrupt Units: Aircraft Fuel OB U: CR Begin Date: Aircraft Hanger: CR End Date: Road Mile Marker: CR Change Date:

Power Gen Facility: U FBI Contact: Generating Capacity: FBI Contact Dt Tm: Type of Fixed Obj: UNKNOWN Passenger Handling:

Type of Fuel: Passenger Route: XXX **DOT Crossing No:** Passenger Delay: XXX Sub Part C Test Req: DOT Regulated: XXX

Order No: 24011100464

UNKNOWN Pipeline Type: **Conductor Test:** Pipeline Abv Ground: **ABOVE** Engineer Test: Pipeline Covered: Trainman Test: Exposed Underwater: U Yard Foreman Test: Railroad Hotline: No RCL Operator Test:

UNKNOWN Railroad Milepost:

Grade Crossing:

Crossing Device Ty:

UNKNOWN Ty Vehicle Involved: Device Operational:

Signalman Test: Oth Employee Test: Unknown Test:

Brakeman Test:

Train Dispat Test:

Incident Details Information

Release Secured: Release Rate:

Release Rate Unit: Release Rate Rate: Est Duration of Rel:

Desc Remedial Act:

SHUT COMPRESSOR SYSTEM DOWN / **BOOMED OUTFALL AND USED SORBENT**

PADS ANDSKIMMER (OWS) TO RECOVER

Fire Involved: Ν U Fire Extinguished: Ν Any Evacuations:

No Evacuated: Who Evacuated: Radius of Evac: U Anv Injuries:

No. Injured: No. Hospitalized: No. Fatalities: Any Fatalities: U Any Damages: Ν

Damage Amount: Air Corridor Closed: N Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc:

Waterway Close Time: Road Closed: Ν Road Desc:

Road Closure Time: Road Closure Units: Closure Direction: Major Artery:

Track Closed: Track Desc: Track Closure Time: Track Closure Units: Track Close Dir:

Media Interest:

Medium Desc: WATER Addl Medium Info: FOX RIVER State Agen Report No: State Agen on Scene:

State Agen Notified: Fed Agency Notified: Oth Agency Notified: Body of Water:

Tributary of:

Near River Mile Make: Near River Mile Mark: Offshore: Ν

Weather Conditions: Air Temperature: Wind Direction: Wind Speed: Wind Speed Unit: Water Supp Contam: Water Temperature: Wave Condition: **Current Speed: Current Direction: Current Speed Unit:** EMPL Fatality: Pass Fatality:

U

Community Impact: Passengers Transfer: UNK

Employee Injuries: Occupant Fatality: Sheen Size: Sheen Size Units: Sheen Size Length: Sheen Size Length U: Sheen Size Width: Sheen Size Width U: Sheen Color: Dir of Sheen Travel: Sheen Odor Desc: **Duration Unit:**

Passenger Injuries:

Additional Info: SHEEN SIZE:10 X 10 FT RAINBOW IN COLOR WX: SKYS CLEAR WINDS LIGHT OUTOF THE WEST / RIVER MOVING SLOW

(CALM)

Site:

BROOKSFIELD WI

NRC Report No: Type of Incident: **RAILROAD NON-RELEASE**

860712

No

Ν

Incident Cause: UNKNOWN

Incident Date: 26-Jan-2008 14:45:00 Incident Location: MILE POST 96.04 Incident Dtg: **OCCURRED**

Distance from City: Distance Units: Direction from City:

Location County: WAUKESHA Potential Flag:

Year: Year 2008 Reports Latitude Seconds: Longitude Degrees: Longitude Minutes:

Latitude Degrees:

Latitude Minutes:

Longitude Seconds: Lat Quad: Long Quad:

Location Section: Location Township: Location Range:

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ERNS

Description of Incident:

CALLER IS REPORTING THAT AMTRAK 8 HAD CONTACT WITH UNKNOWN VEHICLE DUE TO UNKNOWN CAUSES. CALLER ALSO STATED THAT THE PASSENGERS IN THE VEHICLE HAD INJURIES WHICH IS UNKNOWN AT THIS TIME.

Calls Information

 Date Time Received:
 26-Jan-2008 17:28:13

 Date Time Complete:
 26-Jan-2008 17:39:40

Call Type: INC

Resp Company: CANADIAN PACIFIC RAILWAY

Resp Org Type: PRIVATE ENTERPRISE

Responsible City: MINNEAPOLIS

Responsible State: MN Responsible Zip: 55440

Source: TELEPHONE

U

Order No: 24011100464

Incident Information

Tank ID:

Tank Regulated:

Tank Regulated By:

Capacity of Tank:

Capacity Tank Units:

Description of Tank:

Building ID:

Location Area ID:

Location Block ID:

OCSG No:

OCSG No:

OCSP No:

State Lease No:

Description of Tank:

Actual Amount:

Actual Amount Units:

Tank Above Ground:

State Lease No:
Pier Dock No:
Berth Slip No:
Brake Failure:

Init Contin Rel No: Location Subdiv: WATERGATE

Contin Rel Permit: Platform Rig Name:
Contin Release Type: Platform Letter:

Aircraft ID:

Aircraft Runway No:

Type of Structure:

Aircraft Runway No:

Aircraft Spot No:

Aircraft Type:

Aircraft Model:

Aircraft Model:

Aircraft Fuel Cap:

Type of Structure:

Structure Oper:

U

Date Time Norm Serv:

Aircraft Fuel Cap:
Aircraft Fuel Cap U:
Aircraft Fuel on Brd:
Aircraft Fuel OB U:
Aircraft Fuel OB U:
Aircraft Hanger:
CR End Date:
Road Mile Marker:
Capture Norm Se
Serv Disrupt Time:
CR Begin Date:
CR End Date:
CR Change Date:

Power Gen Facility: U

Generating Capacity: FBI Contact:

Type of Fixed Obj: Passenger Handling: UNKNOWN
Type of Fuel: Passenger Route: YES

DOT Crossing No: 390516T Passenger Delay: YES
DOT Regulated: U Sub Part C Test Reg: UNK

Pipeline Aby Ground: ABOVE Sub Part C Test Ro

Pipeline Covered: N Trainman Test:

Exposed Underwater: U Yard Foreman Test:

Railroad Hotline: RCL Operator Test:

Railroad Milepost: 96.04 Brakeman Test:

Railroad Milepost: 96.04 Brakeman Test:
Grade Crossing: Y Train Dispat Test:
Crossing Device Ty: GATES Signalman Test:
Ty Vehicle Involved: UNKNOWN Oth Employee Test:
Device Operational: Y Unknown Test:

Incident Details Information

Release Secured: U State Agen Report No: NO REPORT #
Release Rate: State Agen on Scene: WI-POLICE
Release Rate Unit: State Agen Notified: NONE
Release Rate Rate: Fed Agency Notified: NONE

Est Duration of Rel:

Desc Remedial Act:
NONE
Body of Water:
Fire Involved:
U
Oth Agency Notified:
Body of Water:
Tributary of:

Fire Extinguished: U Near River Mile Make:
Any Evacuations: U Near River Mile Mark:
No Evacuated: Offshore: N

Who Evacuated: Weather Conditions: UNKNOWN

Radius of Evac: Air Temperature: Υ Any Injuries: Wind Direction: 0 No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: Water Supp Contam: U Water Temperature: Anv Fatalities: U

Any Damages: U Wave Condition: Damage Amount: **Current Speed:** Air Corridor Closed: U **Current Direction:** Air Corridor Desc: **Current Speed Unit:** Air Closure Time: EMPL Fatality: Waterway Closed: U Pass Fatality: Waterway Desc: Community Impact:

Waterway Close Time: Passengers Transfer: UNK

Road Closed: U Passenger Injuries: Road Desc: Employee Injuries: Road Closure Time: Occupant Fatality: Road Closure Units: Sheen Size: Closure Direction: Sheen Size Units: Major Artery: No Sheen Size Length: Track Closed: Sheen Size Length U: Track Desc: Sheen Size Width:

Track Closure Time:Sheen Size Width U:Track Closure Units:Sheen Color:Track Close Dir:E/WDir of Sheen Travel:

Media Interest: Dir of Sheen Odor Desc:

 Medium Desc:
 NON-RELEASE (N/A)
 Duration Unit:

 Addl Medium Info:
 Additional Info:
 CALLER HAD NO ADDITIONAL

INFORMATION.

Site: PROHEALTH MEDICAL GROUP - SUNSET DRIVE CLINIC

1011 SPRING CITY STREET WAUKESHA WAUKESHA WI 53188

FINDS/FRS

Order No: 24011100464

 Registry ID:
 110071147950

 FIPS Code:
 WI133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description:

Supplemental Location:

Create Date: 05-NOV-21

Update Date:

Interest Types: ICIS-NPDES NON-MAJOR, STATE MASTER, VSQG

SIC Codes:

SIC Code Descriptions:

NAICS Codes: 622110

NAICS Code Descriptions: GENERAL MEDICAL AND SURGICAL HOSPITALS.

Conveyor: ICIS

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332023011010

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 42.988964

 Longitude:
 -88.251108

Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110071147950

Data Source: Facility Registry Service - Single File

Program Acronyms:

NPDES:WIG010244, RCRAINFO:WIR000179531, WI-ESR:487494848

Site: CONTINENTAL 665 FUND LLC

NORTHEAST OF MEADOWBROOK ROAD AND SUMMIT AVENUE WAUKESHA WI 53051

FINDS/FRS

 Registry ID:
 110071359683

 FIPS Code:
 WI133

 HUC Code:
 07120006

 Site Type Name:
 STATIONARY

Location Description:

Supplemental Location:

Create Date: 02-DEC-22

Update Date:

Interest Types: ICIS-NPDES NON-MAJOR

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: ICIS

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 05

Census Block Code: 551332031026012

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

 Latitude:
 43.022782

 Longitude:
 -88.278881

Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110071359683

Data Source: Facility Registry Service - Single File

Program Acronyms:

NPDES:WIG013977

Site: ORTHO KINETICS

N507 W220 SPRINGDALE RD WAUKESHA WI 53186

FINDS/FRS

Order No: 24011100464

Registry ID: 110070638406

FIPS Code: 55133

HUC Code:

Site Type Name: STATIONARY

Location Description:

Supplemental Location:

Create Date: 26-NOV-19 Update Date:

Interest Types: UNSPECIFIED UNIVERSE

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No: Census Block Code:

EPA Region Code: 05

County Name: WAUKESHA

US/Mexico Border Ind:

Latitude: Longitude: Reference Point:

Coord Collection Method:

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070638406

Facility Registry Service - Single File Data Source:

Program Acronyms:

RCRAINFO:WID988637088

Site: HWY 41 - .5 MI OF LANNON RD

USH 41 - .5 MI OF LANNON RD UNKNOWN WI

SPILLS

Order No: 24011100464

Site ID: 6417300 **BRRTS No:** USH 41 - .5 MI OF LANNON RD Address: Address (Web): Municipality: **UNKNOWN** Municipality (Web):

Zip (Web): County (Web): County Code: 68 County: Waukesha Region (Web):

Region: SE

HWY 41 - .5 MI OF LANNON RD Location Name:

Database Source: DNR Environmental Cleanup & Brownfields Revelopment BRRTS Bulk Data Download

Facility Activity Information

Detail Seq No: 42793 Drycleaner Flag: No Act Code: 350 CO Contam Flag: No **SPILLS** No Activity Type: Geo Located Flag: **Activity No:** 0468042793 GIS Registry Flag: No

Activit Display No: 04-68-042793 GIS Area Point Fig: Status Code: PECFA No:

HISTORIC SPILL Status: PECFA Occurrenc ID:

DERF Flag: DCOM No: Nο Comm Occurrence ID: GLC Flag: No

EPA CERCLIS ID: Offsite Impact Flg: No FID: Petrol Ust Flag: No Start Date: 1988-05-24 PFAS Flag: No

End Date: Nο RFR Flag:

Last Action: 1988-05-24 Row Impact Flag: No Risk Code: Sediments Flag: No SUDZ Flag: No Acres: Acres 100: **VPLE COC Flag:** No

DNR RR WAM Flag: Nο Juris: NPL Flag: No CO Flag: No DCOM DB Track Flag: SFR Flag: No

Latitude: PECFA Eligible Flg: No AST Flag: No Longitude:

PLSS: WDOT Flag: No

WDOT Desc:

HWY 41 - .5 MI OF LANNON RD [HISTORIC] Activity Name:

Activity Detail Addr:

OLD SPILL ID: 880524-05 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE **Activity Comments:**

CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 1988-05-24

Action Code:

Notification of Hazardous Substance Spill Action Name:

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comment:

Action Date: 1988-05-24

Action Code: 1

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Action Comment: Auto populated via migration process

Action Date: 1988-05-24
Action Code: 777
Action Name: Historic Spill

Action Desc: This is a historic spill activity. Further review by DNR is required to confirm the activity status. Please contact DNR

for file information.

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 05

Impact Desc: Soil Contamination

Impact Comment: SOIL Potential Flag: No

Spill Details Information

Spill Seq No: 42793

Incident Time: 5/24/1988 00:00:00

Reported Time: Spill File No:

Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Spill Cause:

Spill Source Code: 10

Spill Source Desc: Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn

Spill Source Comment: Resource Damage Flag: Resource Damage Comment: DNR NOTIF Immediate Flag:

DNR Investigator: Spill Comment:

Spiller Actions Information

Spiller Action Code: 04

Spiller Action Desc: Cleanup Method - Absorbent

Spiller Action Comment: SOIL

WHO Information

Org Flag: Yes

Role Desc: Responsible Party

Full Name: DEPARTMENT OF TRANSPORTATION

Address 1: 715 W CLAIRE

Address 2:

City: EAU CLAIRE

State Abbr: WI Postal Code: 54701

Composite Address: EAU CLAIRE, WI 54701 UNITED STATES

Email: NA

Site: 194 W - .1 MI W OF BROOKFIELD

194 W - .1 MI W OF BROOKFIELD UNKNOWN WI

Site ID: 6198100 **BRRTS No**:

erisinfo.com | Environmental Risk Information Services Order No: 24011100464

SPILLS

194 W - .1 MI W OF BROOKFIELD Address:

UNKNOWN Municipality:

Zip:

Location Name:

Address (Web): Municipality (Web):

Zip (Web): County (Web): Region (Web):

County Code: 68 County: Waukesha

Region: SF

194 W - .1 MI W OF BROOKFIELD

Database Source: DNR Environmental Cleanup & Brownfields Revelopment BRRTS Bulk Data Download

Facility Activity Information

Detail Seg No: 40224 Drycleaner Flag: No Act Code: 350 CO Contam Flag: No **SPILLS** Geo Located Flag: Activity Type: No **Activity No:** 0468040224 GIS Registry Flag: 04-68-040224 Activit Display No: GIS Area Point Flg: No

Status Code:

PECFA No: Status: HISTORIC SPILL PECFA Occurrenc ID:

DCOM No: **DERF Flag:** No Comm Occurrence ID: GLC Flag: No **EPA CERCLIS ID:** Offsite Impact Flg: No FID: Petrol Ust Flag: No Start Date: 1985-03-21 PFAS Flag: No End Date: RFR Flag:

No Last Action: 1985-03-21 Row Impact Flag: No

Risk Code: Sediments Flag: No SUDZ Flag: No Acres: Acres 100: VPLE COC Flag: No **DNR RR** WAM Flag: Juris: No CO Flag: NPL Flag: No No

DCOM DB Track Flag: SFR Flag: No No Latitude:

PECFA Eligible Flg: No Longitude: AST Flag:

PLSS:

WDOT Flag: No

WDOT Desc:

194 W - .1 MI W OF BROOKFIELD [HISTORIC]

Activity Name: Activity Detail Addr:

Activity Comments: OLD SPILL ID: 850321-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE

CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 1985-03-21

Action Code:

Notification of Hazardous Substance Spill Action Name:

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comment:

1985-03-21 Action Date: Action Code: 777

Action Name: Historic Spill

Action Desc: This is a historic spill activity. Further review by DNR is required to confirm the activity status. Please contact DNR

for file information.

Action Comment:

1985-03-21 Action Date:

Action Code:

Spill Incident Occurred Action Name:

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Order No: 24011100464

Action Comment: Auto populated via migration process

Impacts Information

Impact Seg No:

07 Impact Code:

Surface Water Contamination Impact Desc:

Impact Comment: SURFACE WATER Potential Flag: No

Spill Details Information

Spill Seq No: 40224

Incident Time: 3/21/1985 00:00:00

Reported Time: Spill File No: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor:

Spill Cause: FELL FROM TRUCK

Spill Source Code: 10

Spill Source Desc: Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn

Spill Source Comment: Resource Damage Flag: Resource Damage Comment: DNR NOTIF Immediate Flag:

DNR Investigator: WOOD

Spill Comment:

Spiller Actions Information

Spiller Action Code: 01

Spiller Action Desc: No Action Taken
Spiller Action Comment: SURFACE WATER

WHO Information

Org Flag: Yes

Role Desc: Responsible Party
Full Name: PIONEER ROOFING CO

Address 1: Address 2: City: State Abbr: Postal Code:

Composite Address:

Country Name:

Email: NA

Site: 194 E BND AT DELAFIELD CTH C

194 E BND AT DELAFIELD CTH C WAUKESHA WI

 Site ID:
 6699000
 BRRTS No:

 Address:
 194 E BND AT DELAFIELD CTH C
 Address (Web):
 194 E BND AT DELAFIELD CTH C

SPILLS

Order No: 24011100464

Municipality: WAUKESHA Municipality (Web): WAUKESHA

Zip: Zip (Web):

County Code: 68 County (Web): WAUKESHA

County: Waukesha Region (Web): SE

Region: SE

Location Name: 194 E BND AT DELAFIELD CTH C

Database Source: DNR Environmental Cleanup & Brownfields Revelopment BRRTS Bulk Data Download; DNR Bureau for

Remediation and Redevelopment Tracking System (BOTW) (Web)

Facility Activity Information

 Detail Seq No:
 179547
 Drycleaner Flag:
 No

 Act Code:
 350
 CO Contam Flag:
 No

 Activity Type:
 SPILLS
 Geo Located Flag:
 No

 Activity No:
 0468179547
 GIS Registry Flag:

Activit Display No: 04-68-179547 GIS Area Point Fig: No

Status Code: C PECFA No:

Status: CLOSED PECFA Occurrenc ID:

DCOM No: DERF Flag: No Comm Occurrence ID: GLC Flag: No **EPA CERCLIS ID:** Offsite Impact Flg: No

FID: Start Date: 1994-06-03

End Date: 1994-06-06 1994-06-06 Last Action: Risk Code:

Acres: Acres 100:

DNR RR Juris: NPL Flag: No DCOM DB Track Flag: PECFA Eligible Flg: No

AST Flag: PLSS:

WDOT Flag: WDOT Desc:

Activity Name:

Activity Detail Addr: **Activity Comments:**

Action Information

Action Date: 1994-06-03

Action Code:

Action Name: Spill Incident Occurred

No

No

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Petrol Ust Flag:

Row Impact Flag:

Sediments Flag:

VPLE COC Flag:

PFAS Flag:

SUDZ Flag:

WAM Flag:

CO Flag:

SFR Flag:

Latitude:

Longitude:

RFR Flag:

Nο

No

No

No

No

Nο

No

No

No

No

Order No: 24011100464

Action Comment:

Action Date: 1994-06-06

Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill activity.

194 E BND @ DELAFIELD CTH C

Action Comment: REVIEWED BY T AMMAN ON 01/21/2009

Action Date: 1994-06-03

Action Code:

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comment:

Impacts Information

Impact Seq No:

Impact Code: 05

Soil Contamination Impact Desc:

Impact Comment: ditch Potential Flag: No

Spill Details Information

Spill Seq No: 179550

Incident Time:

6/3/1994 12:45:00 Reported Time:

Spill File No: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Spill Cause:

Spill Source Code:

Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)

Spill Source Comment: Resource Damage Flag: Resource Damage Comment: DNR NOTIF Immediate Flag:

DNR Investigator:

Spill Comment:

PRIVATE CITIZEN DRIVING BY SMELLED IT, SAW SPILL IN DITCH

Substances Information

Substance Desc: Petroleum - Unknown Type

Spill Released Amt: 50 Spill Released Unit Code: Gal

BRRT WEB List

NONE FID: Start Date: 1994-06-03 **CLOSED** End Date: 1994-06-06 Status: Activity Type: **SPILL** Jurisdiction: DNR

194 E BND @ DELAFIELD CTH C Activity Name:

Comments:

Site: **BUTLER STORM SEWER & 124TH ST**

BUTLER STORM SEWER & 124TH ST WAUKESHA WI

SPILLS

Order No: 24011100464

Site ID: 5895400 BRRTS No: **BUTLER STORM SEWER & 124TH ST** Address: Address (Web): Municipality: WAUKESHA Municipality (Web): Zip (Web): Zip: County Code: 68 County (Web): Waukesha Region (Web): County:

Region: SE

Location Name: **BUTLER STORM SEWER & 124TH ST**

DNR Environmental Cleanup & Brownfields Revelopment BRRTS Bulk Data Download Database Source:

Facility Activity Information

37233 Detail Seq No: Drycleaner Flag: No Act Code: 350 CO Contam Flag: No Activity Type: **SPILLS** Geo Located Flag: No **Activity No:** 0468037233 GIS Registry Flag: Activit Display No: 04-68-037233 GIS Area Point Flg: No PECFA No:

Status Code:

PECFA Occurrenc ID: HISTORIC SPILL Status:

DCOM No: DERF Flag: No Comm Occurrence ID: GLC Flag: Nο **EPA CERCLIS ID:** Offsite Impact Fla: No Petrol Ust Flag: FID. No Start Date: 1978-03-15 PFAS Flag: No End Date: RFR Flag: No Last Action: 1978-03-15 Row Impact Flag: No Risk Code: Sediments Flag: No Acres: SUDZ Flag: No

Acres 100: **VPLE COC Flag:** No **DNR RR** WAM Flag: No Juris: Nο Nο NPL Flag: CO Flag: DCOM DB Track Flag: SFR Flag: No

PECFA Eligible Flg: No Latitude: AST Flag: Nο Longitude:

PLSS:

WDOT Flag: No WDOT Desc:

Activity Name: **BUTLER STORM SEWER & 124TH ST [HISTORIC]**

Activity Detail Addr:

Activity Comments: OLD SPILL ID: 780315-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE

CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 1978-03-15 **Action Code:** 777 Historic Spill Action Name:

This is a historic spill activity. Further review by DNR is required to confirm the activity status. Please contact DNR Action Desc:

for file information.

Action Comment:

Action Date: 1978-03-15

Action Code:

Action Name: Spill Incident Occurred

Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown. Action Desc:

Action Comment: Auto populated via migration process

Action Date: 1978-03-15

Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comment:

Impacts Information

Impact Seq No: Impact Code: 07

Surface Water Contamination Impact Desc:

Impact Comment: SURFACE WATER

Potential Flag: No

Spill Details Information

Spill Seg No: 37233

3/15/1978 00:00:00 Incident Time:

Reported Time: Spill File No: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Spill Cause:

Spill Source Code: 15 Spill Source Desc: Other

Spill Source Comment: Resource Damage Flag: Resource Damage Comment: DNR NOTIF Immediate Flag:

DNR Investigator: **ABENDROTH**

Spill Comment:

Spiller Actions Information

Spiller Action Code:

Spiller Action Desc: No Action Taken Spiller Action Comment: SURFACE WATER

TONY BROCKWAY Site:

S5839 Mary Ln WI 53066

License No: 172404 **Expiration Date:** 172404|170280 Facility Ref No: Fire Department Nm: Oconomowoc

Fire Department ID: 6724 Registration License Type:

License: Storage Tank Registration

TONY BROCKWAY Licensee:

Tank Details

303

Municipality Name:

Property County:

Waukesha County

UST

Tank ID: 461781 Federally Regulated: No Leak Detection:

461781| Tank Reference No:

Equipment Wang ID:

CAS No: Tank Status: Closed/Removed

Underground Storage Tank Tank Type: Tank Contents: Unleaded Gasoline

Tank Occupancy: Install Date:

Residential

Capacity: 550.00 Construction Material: Coated Steel

Wall Size:

Dispen Sump Install: No Marketer: No Spill Protection:

Not Installed Not Installed Overfill Protection: Overfill Protect Type: Not Installed

Corrosion Protect Ty:

Leak Test Method: Contain Sump Install:

Date of Lining: Lining Inspect Date:

Pipe Details

Related Tank ID:

Status: Type: System Type:

Wall Type:

Construction Material: Catastrop Leak Detn: Aboveground Piping: No **Underground Piping:** Nο

UST Manifolded: Flex Connector: Leak Test Method: Leak Detection: **Corrosion Protection:** Latest Test Name: Latest Test Date: Latest Test Expire Dt:

MyDATCP Storage Tank Search - Tank Details

Tank ID: 461781

Wang ID: CAS No:

Closed/Removed as of 1998-07-28 Tank Status:

Install Date: Tank Type:

Underground Storage Tank Residential

Tank Occupancy:

Wall Type:

Federally Regulated: Nο

Leak Detection: Leak Test Method: Contain Sump Install: Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Coated Steel

Capacity in Gallons: 550 Marketer: No

Spill Protection: Not Installed

Date of Lining:

Unleaded Gasoline Contents: Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Tony Brockway

Owner Address1: N50W36095 Golf View Dr

Owner Address2:

Oconomowoc Owner City:

Owner State: WI

53066-3228 Owner Zip:

Site: John M Rees

30500 Brandy Brook Rd Waukesha WI 53188

License No: 464522 96113|96113 Facility Ref No:

6733 Fire Department ID: License Type: Registration

Storage Tank Registration License: Licensee: JOHN M REES

Expiration Date: Fire Department Nm:

Municipality Name: City of Waukesha Property County: Waukesha County

Wales

UST

Order No: 24011100464

Tank Details

Tank ID: 88203

Tank Reference No: 370395|673300021 Equipment Wang ID: 673300021

CAS No:

Federally Regulated: No Leak Detection:

Leak Test Method:

Contain Sump Install: No

In Use Tank Status:

Underground Storage Tank Tank Type:

Leaded Gasoline Tank Contents: Agricultural Tank Occupancy:

Install Date:

500.00 Capacity: Construction Material: Coated Steel Single

Wall Size:

Pipe Details

Related Tank ID: 187697 Status: In Use

Piping (Storage Tank) Type:

System Type:

Wall Type: Single

Construction Material: Catastrop Leak Detn: Aboveground Piping: No Underground Piping: Yes

MyDATCP Storage Tank Search - Tank Details

88203 Tank ID: Wang ID: 673300021

CAS No:

Tank Status: In Use

Install Date:

Tank Type: Underground Storage Tank

Tank Occupancy: Agricultural Wall Type: Single Federally Regulated: Nο

Leak Detection:

Leak Test Method: Contain Sump Install: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: John M Rees

Owner Address1: 30500 Brandy Brook Rd

Owner Address2:

Owner City: Waukesha Owner State: WI Owner Zip: 53188

Site: JANET MICH

8512 Caldwell Rd WI 53149

159648 License No:

Facility Ref No: 159648|159350

Fire Department ID: 6719 Registration License Type:

License: Storage Tank Registration JANET MICH Licensee:

Tank Details

Federally Regulated: Tank ID: 421997 Leak Detection: 421997

Tank Reference No:

Equipment Wang ID: CAS No:

Tank Status: Closed/Removed Tank Type: Underground Storage Tank

Tank Contents: Fuel Oil Tank Occupancy: Residential Marketer: No Not Installed Spill Protection: Overfill Protection: Not Installed

No

No

Dispen Sump Install: No No Marketer:

Spill Protection: Not Installed Overfill Protection: Not Installed Overfill Protect Type: Not Installed

Corrosion Protect Ty: Date of Lining: Lining Inspect Date:

UST Manifolded: No Flex Connector: No

Leak Test Method: Leak Detection: **Corrosion Protection:** Latest Test Name: Latest Test Date: Latest Test Expire Dt:

Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Coated Steel

Capacity in Gallons: 500 Marketer: No

Spill Protection: Not Installed

Date of Lining:

Leaded Gasoline Contents: Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: Yes

UST

Order No: 24011100464

Expiration Date:

Fire Department Nm: Mukwonago

Municipality Name:

Leak Test Method:

Contain Sump Install:

Dispen Sump Install:

Property County: Waukesha County

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Install Date: Overfill Protect Type: Not Installed

Capacity: 1000.00 Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:
Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID:

Status: Flex Connector:
Type: Leak Test Method:
System Type: Leak Detection:
Wall Type: Corrosion Protection:
Construction Material: Latest Test Name:

Wall Type:

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

Underground Piping:

No

Corrosion Protection:

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping:

No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 421997 Corrosion Protect Ty:

Wang ID:Overfill Protect Type:Not InstalledCAS No:Construction Material:Bare Steel

Tank Status:Closed/Removed as of 1998-07-01Capacity in Gallons:1,000Install Date:Marketer:No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Residential Date of Lining:

Wall Type: Contents: Fuel Oil

Federally Regulated:NoOverfill Protection:Not InstalledLeak Detection:Lining Inspect Date:

Leak Test Method: Underground Piping: No Contain Sump Install:

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name:Janet MichOwner Address1:8512 Caldwell Rd

Owner Address2:

Owner City: Mukwonago

Owner State: WI

Owner Zip: 53149-8908

Site: WAUKESHA COUNTY NORTHVIEW HOME

25042 W Northview Rd Waukesha WI 53188

670600501

License No: 143021 Expiration Date:

Facility Ref No: 143021|143021 Fire Department Nm: Waukesha

Fire Department ID: 6706 Municipality Name:

License Type: Registration Property County: Waukesha County

UST

Order No: 24011100464

License: Storage Tank Registration

Leak Test Method:

Tank Details

Equipment Wang ID:

Licensee:

Tank ID:366128Federally Regulated:NoTank Reference No:3661281670600501Leak Detection:Unknown

CAS No: Contain Sump Install: Tank Status: Closed/Removed Dispen Sump Install: No

 Tank Type:
 Underground Storage Tank
 Marketer:
 No

 Tank Contents:
 Fuel Oil
 Spill Protection:
 Not Installed

 Tank Occupancy:
 Government
 Overfill Protection:
 Not Installed

 Tank Occupancy:
 Government
 Overfill Protection:
 Not Installed

 Install Date:
 Overfill Protect Type:
 Not Installed

 Install Date:
 Overfill Protect Type:
 Not Installed

 Capacity:
 16000.00
 Corrosion Protect Ty:

 Construction Material:
 Bare Steel
 Date of Lining:

 Wall Size:
 Lining Inspect Date:

WAUKESHA COUNTY

Pipe Details

Related Tank ID:

Status: Type:

System Type: Wall Type:

Construction Material:
Catastrop Leak Detn:
Aboveground Piping:
No
Underground Piping:
No

UST Manifolded: Flex Connector: Leak Test Method: Leak Detection: Corrosion Protection: Latest Test Name: Latest Test Date: Latest Test Expire Dt:

Tank Details

Tank ID: 366130

 Tank Reference No:
 366130|670600503

 Equipment Wang ID:
 670600503

CAS No:

Tank Status: Closed/Removed

Tank Type: Underground Storage Tank

Tank Contents: Leaded Gasoline
Tank Occupancy: Government

Install Date:

Capacity: 500.00
Construction Material: Bare Steel

Wall Size:

Federally Regulated: Yes Leak Detection: Unknown

Leak Test Method: Contain Sump Install:

Dispen Sump Install: No Marketer: No

Spill Protection: Not Installed
Overfill Protection: Not Installed
Overfill Protect Type: Not Installed

Corrosion Protect Ty:

Date of Lining: Lining Inspect Date:

Pipe Details

Related Tank ID:

Status: Type: System Type: Wall Type:

Construction Material:
Catastrop Leak Detn:
Aboveground Piping:
No
Underground Piping:
No

UST Manifolded:
Flex Connector:
Leak Test Method:
Leak Detection:
Corrosion Protection:
Latest Test Name:
Latest Test Date:
Latest Test Expire Dt:

Tank Details

Tank ID: 366129

 Tank Reference No:
 366129|670600502

 Equipment Wang ID:
 670600502

CAS No:

Tank Status: Closed/Removed

Tank Type: Underground Storage Tank

Tank Contents:DieselTank Occupancy:Government

Install Date:

Capacity: 5000.00 **Construction Material:** Bare Steel

Wall Size:

Federally Regulated: Yes
Leak Detection: Unknown

Leak Test Method: Contain Sump Install:

Dispen Sump Install: No **Marketer:** No

Spill Protection: Not Installed
Overfill Protection: Not Installed
Overfill Protect Type: Not Installed

Order No: 24011100464

Corrosion Protect Ty: Date of Lining: Lining Inspect Date:

Pipe Details

Related Tank ID: Status:

Type: System Type: Wall Type:

Construction Material:
Catastrop Leak Detn:
Aboveground Piping:
No
Underground Piping:
No

UST Manifolded: Flex Connector: Leak Test Method: Leak Detection: Corrosion Protection: Latest Test Name: Latest Test Date: Latest Test Expire Dt:

Tank Details

366131 Tank ID:

Federally Regulated: Tank Reference No: 366131|670600504 Leak Detection: Not Required Leak Test Method:

Equipment Wang ID: 670600504

CAS No:

Tank Status: Closed/Removed

Underground Storage Tank Tank Type:

Tank Contents: Fuel Oil Government Tank Occupancy:

Install Date: Capacity:

10000.00 Construction Material: Bare Steel

Wall Size:

Dispen Sump Install: No Marketer: Nο

Spill Protection: Not Installed Not Installed Overfill Protection: Overfill Protect Type: Not Installed

Nο

Order No: 24011100464

Corrosion Protect Ty: Date of Lining: Lining Inspect Date:

Leak Test Method:

Latest Test Name:

Latest Test Date:

Corrosion Protection:

Latest Test Expire Dt:

Leak Detection:

Contain Sump Install:

Pipe Details

Related Tank ID: UST Manifolded: Flex Connector: Status:

Type: System Type: Wall Type:

Construction Material: Catastrop Leak Detn:

Aboveground Piping: No **Underground Piping:** No

Tank Details

Tank ID: 366577 Federally Regulated: Yes

366577|670601046 Leak Detection: Tank Reference No: Not Required

Equipment Wang ID: 670601046 Leak Test Method: CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install: No **Underground Storage Tank** Tank Type: Marketer: No

Leaded Gasoline Tank Contents: Spill Protection: Not Installed Government Overfill Protection: Not Installed Tank Occupancy: Install Date: Not Installed

Overfill Protect Type: Capacity: 550.00 Corrosion Protect Ty: Construction Material: Bare Steel Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

Related Tank ID: UST Manifolded:

Flex Connector: Status: Type: Leak Test Method: System Type: Leak Detection: Wall Type: **Corrosion Protection: Construction Material:** Latest Test Name:

Catastrop Leak Detn: Latest Test Date: Aboveground Piping: No Latest Test Expire Dt: **Underground Piping:** No

MyDATCP Storage Tank Search - Tank Details

Tank ID: 366130 Corrosion Protect Ty:

Wang ID: 670600503 Overfill Protect Type: Not Installed CAS No: Bare Steel Construction Material:

Tank Status: Closed/Removed as of 1992-01-27 Capacity in Gallons: 500 Marketer: Install Date: No

Tank Type: Underground Storage Tank Spill Protection: Not Installed

Tank Occupancy: Government Date of Lining:

Contents: Leaded Gasoline Wall Type: Federally Regulated: Overfill Protection: Not Installed Yes

Leak Detection: Unknown

Leak Test Method: Contain Sump Install:

Tank ID: 366577

Wang ID: 670601046

CAS No:

Tank Status: Closed/Removed as of 1992-01-27

Install Date:

Tank Type: Underground Storage Tank

Tank Occupancy: Government

Wall Type:

Federally Regulated: Yes
Leak Detection: Not Required

Leak Detection: Leak Test Method:

Contain Sump Install:

 Tank ID:
 366131

 Wang ID:
 670600504

CAS No:

Tank Status: Closed/Removed as of 1991-01-27

Install Date:

Tank Type: Underground Storage Tank

Tank Occupancy: Government Wall Type:

Federally Regulated: No

Leak Detection: Not Required

Leak Test Method: Contain Sump Install:

 Tank ID:
 366129

 Wang ID:
 670600502

CAS No:

Tank Status: Closed/Removed as of 1992-06-30

Install Date:

Tank Type: Underground Storage Tank

Tank Occupancy: Government

Wall Type:

Federally Regulated: Yes
Leak Detection: Unknown

Leak Test Method: Contain Sump Install:

Tank ID: 366128 *Wang ID:* 670600501

CAS No:

Tank Status: Closed/Removed as of 1992-06-10

Government

Install Date:

Tank Type: Underground Storage Tank

Tank Occupancy:

Wall Type:

Federally Regulated: No
Leak Detection: Unknown

Leak Test Method: Contain Sump Install: Corrosion Protect Ty:

Lining Inspect Date:

Underground Piping:

Overfill Protect Type: Not Installed Construction Material: Bare Steel 550

No

Marketer: 550

Spill Protection: Not Installed

Date of Lining:

Contents: Leaded Gasoline
Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Bare Steel 10,000 No No

Spill Protection: Not Installed

Date of Lining:

Contents: Fuel Oil
Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty:

Overfill Protect Type: Not Installed Construction Material: Bare Steel Capacity in Gallons: No No Not Installed Bare Steel S,000 No No Not Installed Bare Steel S,000 No Not Installed Bare Steel S,000 No Not Installed Bare Steel S,000 No No Installed Bare Steel Bar

Spill Protection: Not Installed

Date of Lining:
Contents:

Contents: Diesel
Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

Corrosion Protect Ty:

Overfill Protect Type: Not Installed Bare Steel 16,000 No Spill Protection: Not Installed Bare Steel 16,000 No Not Installed Not Installed

Date of Lining:

Contents: Fuel Oil
Overfill Protection: Not Installed

Lining Inspect Date:

Underground Piping: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Waukesha County

Owner Address1: 515 W Moreland Blvd RM AC220

Owner Address2:

Owner City: Waukesha
Owner State: WI

Site: Robert Jacoby

3370 Brookhill Waukesha WI 53188

UST

Order No: 24011100464

53188-2428

Owner Zip:

License No: 426438 Facility Ref No: 125294|125294

Fire Department ID: 6706 Registration License Type:

License: Storage Tank Registration Licensee: **ROBERT JACOBY**

Tank Details

86111 Tank ID:

Tank Reference No: 365888|670600167 670600167

Equipment Wang ID:

CAS No:

Tank Status: In Use

Tank Type: **Underground Storage Tank**

Fuel Oil Tank Contents: Residential Tank Occupancy:

Install Date:

Capacity: 500.00

Construction Material: Unknown Wall Size: Single

Pipe Details

Related Tank ID: 185607 Status: In Use

Piping (Storage Tank) Type:

MyDATCP Storage Tank Search - Tank Details

System Type:

Wall Type: Single

Construction Material: Catastrop Leak Detn: Aboveground Piping: No Underground Piping: Yes

Tank ID: 86111

Wang ID: 670600167

CAS No:

Tank Status: In Use

Install Date:

Tank Type: **Underground Storage Tank**

Tank Occupancy: Residential

Wall Type: Single Federally Regulated: No

Leak Detection: Leak Test Method:

Contain Sump Install: No

MyDATCP Storage Tank Search - Owner Details

Site Anniversary Date:

Owner Name: Robert Jacoby 3370 Brookhill Owner Address1:

Owner Address2:

Owner City: Waukesha Owner State: WI 53188 Owner Zip:

Expiration Date:

Fire Department Nm: Waukesha Municipality Name: City of Waukesha Property County: Waukesha County

No

Federally Regulated:

Leak Detection: Leak Test Method:

Contain Sump Install: No Dispen Sump Install: No Marketer: Nο

Spill Protection: Not Installed Not Installed Overfill Protection: Overfill Protect Type: Not Installed

Corrosion Protect Ty:

Date of Lining: Lining Inspect Date:

UST Manifolded: No Flex Connector: No

Leak Test Method: Leak Detection: **Corrosion Protection:** Latest Test Name: Latest Test Date: Latest Test Expire Dt:

Corrosion Protect Ty:

Not Installed Overfill Protect Type: Construction Material: Unknown Capacity in Gallons: 500 Marketer: No

Spill Protection: Not Installed

Date of Lining:

Contents: Fuel Oil Overfill Protection: Not Installed

Order No: 24011100464

Lining Inspect Date:

Underground Piping: Yes

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

NPL NPL

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Oct 26, 2023

National Priority List - Proposed:

PROPOSED NPL

Sites proposed by the United States Environmental Protection Agency (EPA), the state agency, or concerned citizens for addition to the National Priorities List (NPL) due to contamination by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Oct 26, 2023

<u>Deleted NPL:</u>

DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Oct 26, 2023

SEMS List 8R Active Site Inventory:

SEM

Order No: 24011100464

The U.S. Environmental Protection Agency's (EPA) Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the SEMS GIS/REST file layer obtained from EPA's Facility Registry Service.

Government Publication Date: Sep 19, 2023

SEMS List 8R Archive Sites: SEMS ARCHIVE

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. This data includes sites from the List 8R Archived site file.

Government Publication Date: Sep 19, 2023

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Comprehensive Environmental Response, Compensation and Liability Information System - CFRCUS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Oct 2, 2023

RCRA non-CORRACTS TSD Facilities:

RCRATSD

Order No: 24011100464

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. This database includes Non-Corrective Action sites that have indicated engagement in the treatment, storage, or disposal of hazardous waste which requires a RCRA hazardous waste permit.

Government Publication Date: Oct 2, 2023

RCRA Generator List:

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste. *Government Publication Date: Oct 2, 2023*

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Oct 2, 2023

RCRA Very Small Quantity Generators List:

RCRA VSQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Oct 2, 2023

RCRA Non-Generators:

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Oct 2, 2023

RCRA Sites with Controls:

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Oct 2, 2023

Federal Engineering Controls-ECs:

FED ENG

This list of Engineering controls (ECs) is provided by the United States Environmental Protection Agency (EPA). ECs encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. The EC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Oct 26, 2023

Federal Institutional Controls- ICs:

FED INST

Order No: 24011100464

This list of Institutional controls (ICs) is provided by the United States Environmental Protection Agency (EPA). ICs are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site. The IC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Oct 26, 2023

Land Use Control Information System:

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites:

NPLIC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

Government Publication Date: Oct 26, 2023

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

FRNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Aug 12, 2023

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application.

Government Publication Date: Mar 13, 2023

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

FRP

This listing contains facilities that have submitted Facility Response Plans (FRPs) to the U.S. Environmental Protection Agency (EPA). Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit FRPs. Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments. This listing includes FRP facilities from an applicable EPA FOIA file and Homeland Infrastructure Foundation-Level Data (HIFLD) data file.

Government Publication Date: May 2, 2023

Delisted Facility Response Plans:

DELISTED FRP

Order No: 24011100464

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: May 2, 2023

HIST GAS STATIONS
HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Sep 20, 2023

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

A list of petroleum product and crude oil rail terminals from the U.S. Energy Information Administration (EIA), as well as petroleum terminals sourced from the Federal Communications Commission Data hosted by the Homeland Infrastructure Foundation-Level Database. Data includes operable bulk petroleum product terminals with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil with activity between 2017 and 2018. EIA petroleum product terminal data comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings.

Government Publication Date: Sep 22, 2023

LIEN on Property: SEMS LIEN

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties, such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien.

Government Publication Date: Sep 19, 2023

Superfund Decision Documents:

SUPERFUND ROD

This database contains a list of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include completed Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD) for active and archived sites stored in the Superfund Enterprise Management System (SEMS), along with other associated memos and files. This information is maintained and made available by the U.S. Environmental Protection Agency.

Government Publication Date: Sep 19, 2023

Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

State

Hazard Ranking List:

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

<u>Licensed Solid Waste Landfills:</u> SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Dec 5, 2023

The Historic Registry of Waste Disposal Sites:

WDS

Order No: 24011100464

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Solid Waste - Landfills and Historic Waste Sites:

HIST LE

A list of active and inactive solid waste landfills and known historic waste sites available through the Wisconsin Department of Natural Resources' Open Data Portal. This list is based on the known or inferred limits of waste found in the 'Solid Waste - Landfills and Historic Waste Site Extents' dataset.

Government Publication Date: Sep 13, 2023

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Oct 2, 2023

Leaking Underground Storage Tanks:

LUST

A list of Leaking Underground Storage Tank (LUST) sites as recorded by the Wisconsin Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards. This LUST site listing is sourced from the Bureau for Remediation and Redevelopment Tracking System (BRRTS) database and Open Data Portal applicable file/s provided by the DNR.

Government Publication Date: Jul 5, 2023

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Jul 5, 2023

Delisted Leaking Tanks:

DELISTED LST

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Jul 5, 2023

Underground Storage Tanks:

UST

List of Underground Storage Tank (UST) locations. The Bureau of Weights and Measures, operating under the Department of Agriculture, Trade and Consumer Protection is responsible for the administration and regulation of the Wisconsin Administrative Code ATCP 93 - Flammable and Combustible Liquids.

Government Publication Date: Sep 12, 2023

Aboveground Storage Tanks:

AST

List of Aboveground Storage Tank (AST) locations. The Bureau of Weights and Measures, operating under the Department of Agriculture, Trade and Consumer Protection is responsible for the administration and regulation of the Wisconsin Administrative Code ATCP 93 - Flammable and Combustible Liquids.

Government Publication Date: Sep 12, 2023

Delisted Storage Tanks:

DEL STORAGE TANK

Order No: 24011100464

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Sep 12, 2023

Closed Remediation Sites:

CRS

This list of closed environmental remediation sites is provided by the Wisconsin Department of Natural Resources (WI DNR). The listing includes Environmental Repair Program (ERP) and Leaking Underground Storage Tank (LUST) sites where contamination affected soil, groundwater or other media, but the DNR has determined, based on information available at the time, that no further remedial action is required. A "site" is a contamination incident, not a property. A site may be smaller than a property or may include more than one property.

Government Publication Date: Oct 27, 2023

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Jul 5, 2023

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Jul 5, 2023

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Jul 5, 2023

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Jul 5, 2023

Brownfield Site Assessment Grant Projects:

BSA PROJECTS

In 2012, the Brownfield Site Assessment Grant (SAG) program was transferred to the Wisconsin Economic Development Corporation (WEDC), this was previously a financial tool of the Wisconsin Department of Natural Resources (DNR). This grant program helps local governments conduct initial activities and investigations at properties with known or suspected environmental contamination. The awarded grant funds cannot be used for environmental cleanup activities. Applicants must meet the eligibility definition outlined in s.292.75(1)(a), Wisconsin Statutes: "'Eligible site or facility' means one or more contiguous industrial or commercial facilities or sites with common or multiple ownership that are abandoned, idle, or underused, the expansion or redevelopment of which is adversely affected by actual or perceived environmental contamination." This listing includes the current WDEC SAG projects, the final DNR Round 11 and 12 SAG DNR projects. The Round 12 SAG projects were tracked by the DNR, but not funded by the DNR since the SAG program was vetoed out of the budget.

Government Publication Date: Sep 30, 2015

Brownfields Grant Program Sites:

BGP

This list of Brownfield Grant Program sites is provided by the Wisconsin Economic Development Corporation. The Wisconsin Brownfield Program provides grant funds to assist local governments, businesses and individuals with assessing and remediating the environmental contamination of an abandoned, idle or underused industrial or commercial facility or site. This program will help convert contaminated sites into productive properties that are attractive and ready for redevelopment.

Government Publication Date: Jun 30, 2022

Environmental Repair:

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination. This ERP site listing is sourced from the Bureau for Remediation and Redevelopment Tracking System (BRRTS) database and Open Data Portal applicable file/s provided by the Wisconsin Department of Natural Resources (DNR).

Government Publication Date: Jul 5, 2023

Tribal

Leaking Underground Storage Tanks on Tribal/Indian Lands:

INDIAN LUST

Order No: 24011100464

This list of leaking underground storage tanks (LUSTs) on Tribal/Indian Lands in Region 5, which includes Wisconsin, is made available by the United States Environmental Protection Agency (EPA).

Underground Storage Tanks on Tribal/Indian Lands:

INDIAN UST

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 5, which includes Wisconsin, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 14, 2023

Delisted Tribal Leaking Storage Tanks:

DELISTED INDIAN LST

Leaking Underground Storage Tank (LUST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian LUST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

Delisted Tribal Underground Storage Tanks:

DELISTED INDIAN UST

Underground Storage Tank (UST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian UST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

County

No County databases were selected to be included in the search.

Additional Environmental Record Sources

Federal

PFAS Greenhouse Gas Emissions Data:

PEAS GHG

The U.S. Environmental Protection Agency's Greenhouse Gas Reporting Program (GHGRP) collects Greenhouse Gas (GHG) data from large emitting facilities (25,000 metric tons of carbon dioxide equivalent (CO2e) per year), and suppliers of fossil fuels and industrial gases that results in GHG emissions when used. Includes GHG emissions data for facilities that emit or have emitted since 2010 chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures by DSSTox. PFAS emissions data has been identified for facilities engaged in the following industrial processes: Aluminum Production (GHGRP Subpart F), HCFC-22 Production and HFC-23 Destruction (Subpart O), Electronics Manufacturing (Subpart I), Fluorinated Gas Production (Subpart L), Magnesium Production (Subpart T), Electrical Transmission and Distribution Equipment Use (Subpart DD), and Manufacture of Electric Transmission and Distribution Equipment (Subpart SS). Over time, other industrial processes with required GHGRP reporting may include PFAS emissions data and the list of reportable gases may change over time.

Government Publication Date: Nov 15, 2023

Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Sep 8, 2023

Toxics Release Inventory (TRI) Program:

TRIS

The U.S. Environmental Protection Agency's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of toxic chemicals from U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. There are currently 770 individually listed chemicals and 33 chemical categories covered by the TRI Program. Facilities that manufacture, process or otherwise use these chemicals in amounts above established levels must submit annual reporting forms for each chemical. Note that the TRI chemical list does not include all toxic chemicals used in the U.S. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Oct 19, 2022

PFOA/PFOS Contaminated Sites:

PFAS NPL

Order No: 24011100464

This list of Superfund Sites with Per- and Polyfluoroalkyl Substances (PFAS) detections is made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data, previously the list was obtained by EPA FOIA requests. EPA's Office of Land and Emergency Management and EPA Regional Offices maintain what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment. Limitations: Detections of PFAS at National Priorities List (NPL) sites do not mean that people are at risk from PFAS, are exposed to PFAS, or that the site is the source of the PFAS. The information in the Superfund NPL and Superfund Alternative Agreement (SAA) PFAS detection site list is years old and may not be accurate today. Site information such as site name, site ID, and location has been confirmed for accuracy; however, PFAS-related information such as media sampled, drinking water being above the health advisory, or mitigation efforts has not been verified. For Federal Facilities data, the other Federal agencies (OFA) are the lead agency for their data and provided them to EPA.

Government Publication Date: Dec 18, 2023

Federal Agency Locations with Known or Suspected PFAS Detections:

PFAS FED SITES

List of Federal agency locations with known or suspected detections of Per- and Polyfluoroalkyl Substances (PFAS), made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data. EPA outlines that these data are gathered from several federal entities, such as the Federal Superfund program, Department of Defense (DOD), National Aeronautics and Space Administration, Department of Transportation, and Department of Energy. The dates this data was extracted for the PFAS Analytic Tools range from March 2022 to September 2023. Sites on this list do not necessarily reflect the source/s of PFAS contamination and detections do not indicate level of risk or human exposure at the site. Agricultural notifications in this data are limited to DOD sites only. At this time, the EPA is aware that this list is not comprehensive of all Federal agencies. *Government Publication Date: Sep 5, 2023*

SSEHRI PFAS Contamination Sites:

PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Locations for the Known PFAS Contamination Sites are sourced from the PFAS Sites and Community Resources Map, credited to the Northeastern University's PFAS Project Lab, Silent Spring Institute, and the PFAS-REACH team. Disclaimer: The source conveys the data undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Access the following source link for the most current information: https://pfasproject.com/pfas-sites-and-community-resources/

Government Publication Date: Oct 9, 2022

National Response Center PFAS Spills:

ERNS PFAS

This Per- and Poly-Fluoroalkyl Substances (PFAS) Spills dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The National Response Center (NRC), operated by the U.S. Coast Guard, is the designated federal point of contact for reporting all oil, chemical, and other discharges into the environment, for the United States and its territories. This dataset contains NRC spill information from 1990 to the present that is restricted to records associated with PFAS and PFAS-containing materials. Incidents are filtered to include only records with a "Material Involved" or "Incident Description" related to Aqueous Film Forming Foam (AFFF). The keywords used to filter the data included "AFFF," "Fire Fighting Foam," "Aqueous Film Forming Foam," "PFAS," "PERFL," "PFOA," "PFOS," and "Genx." Limitations: The data from the NRC website contains initial incident data that has not been validated or investigated by a federal/state response agency. Keyword searches may misidentify some incident reports that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS spills/release incidents.

Government Publication Date: Nov 21, 2023

PFAS NPDES Discharge Monitoring:

PFAS NPDES

This list of National Pollutant Discharge Elimination System (NPDES) permitted facilities with required monitoring for Per- and Polyfluoroalkyl (PFAS) Substances is made available via the U.S. Environmental Protection Agency (EPA)'s PFAS Analytic Tools. Any point-source wastewater discharger to waters of the United States must have a NPDES permit, which defines a set of parameters for pollutants and monitoring to ensure that the discharge does not degrade water quality or impair human health. This list includes NPDES permitted facilities associated with permits that monitor for Per- and Polyfluoroalkyl Substances (PFAS), limited to the years 2007 - present. EPA further advises the following regarding these data: currently, fewer than half of states have required PFAS monitoring for at least one of their permittees, and fewer states have established PFAS effluent limits for permittees. For states that may have required monitoring, some reporting and data transfer issues may exist on a state-by-state basis.

Government Publication Date: Nov 27, 2023

Perfluorinated Alkyl Substances (PFAS) from Toxic Release Inventory:

PFAS TRI

Order No: 24011100464

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a per- or polyfluoroalkyl (PFAS) substance included in the U.S. Environmental Protection Agency's (EPA) consolidated PFAS Master List of PFAS Substances. Encompasses Toxics Release Inventory records included in the EPA PFAS Analytic Tools. The EPA's TRI database currently tracks information on disposal or releases of 770 individually listed toxic chemicals and 33 chemical categories from thousands of U.S. facilities and details about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Oct 19, 2022

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

PFAS TSCA Manufacture and Import Facilities:

PFAS TSCA

The U.S. Environmental Protection Agency (EPA) issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. This list is specific only to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl (PFAS) substances. Data file is sourced from EPA's PFAS Analytic Tools TSCA dataset which includes CDR/Inventory Update Reporting data from 1998 up to 2020. Disclaimer: This data file includes production and importation data for chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures in DSSTox. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

Government Publication Date: Jan 5, 2023

PFAS Waste Transfers from RCRA e-Manifest:

PFAS E-MANIFEST

This Per- and Poly-Fluoroalkyl Substances (PFAS) Waste Transfers dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. Every shipment of hazardous waste in the U.S. must be accompanied by a shipment manifest, which is a critical component of the cradle-to-grave tracking of wastes mandated by the Resource Conservation and Recovery Act (RCRA). According to the EPA, currently no Federal Waste Code exists for any PFAS compounds. To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: • PFAS • PFOA • PFOS • PERFL • AFFF • GENX • GEN-X (plus the Vermont state-specific waste codes). Limitations: Amount or concentration of PFAS being transferred cannot be determined from the manifest information. Keyword searches may misidentify some manifest records that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS waste transfers.

Government Publication Date: Oct 11, 2023

PFAS Industry Sectors:

This Per- and Poly-Fluoroalkyl Substances (PFAS) Industry Sectors dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The EPA developed the dataset from various sources that show which industries may be handling PFAS including: EPA's Enforcement and Compliance History Online (ECHO) records restricted to potential PFAS-handling industry sectors; ECHO records for Fire Training Sites identified where fire-fighting foam may have been used in training exercises; and 14 CFR Part 139 Airports compiled from historic and current records from the FAA Airport Data and Information Portal. Since July 2006, all certificated Part 139 Airports are required to have fire-fighting foam onsite that meet certain military specifications, which to date have been fluorinated (Aqueous Film Forming Foam). Limitations: Inclusion in this dataset does not indicate that PFAS are being manufactured, processed, used, or released by the facility. Listed facilities potentially handle PFAS based on their industrial profile, but are unconfirmed by the EPA. Keyword searches in ECHO for Fire Training sites may misidentify some facilities and should not be considered to be an exhaustive list of fire training facilities in the U.S.

Government Publication Date: Jul 3, 2023

Hazardous Materials Information Reporting System:

HMIRS

The Hazardous Materials Incident Reporting System (HMIRS) database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration.

Government Publication Date: Mar 6, 2023

National Clandestine Drug Labs:

NCDL

Order No: 24011100464

The U.S. Department of Justice ("the Department"), Drug Enforcement Administration (DEA), provides this data 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.

Government Publication Date: Jul 26, 2023

Toxic Substances Control Act:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

HIST TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Noticed Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS).

Government Publication Date: Oct 26, 2023

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

Order No: 24011100464

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCRD no longer maintains this data, refer to applicable state source data where available.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) database contains integrated enforcement and compliance information across most of U.S. Environmental Protection Agency's (EPA) programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained by the EPA Headquarters and at the Regional offices. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

Government Publication Date: Jan 21, 2023

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) data as made available by the U.S. Environmental Protection Agency (EPA), sourced from the ECHO Exporter file. The EPA tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Jul 23, 2023

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DOD) is responsible for an environmental restoration. The FUDS Annual Report to Congress (ARC) is published by the U.S. Army Corps of Engineers (USACE). This data is compiled from the USACE's Geospatial FUDS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) FUDS dataset which applies to the Fiscal Year 2021 FUDS Inventory.

Government Publication Date: May 15, 2023

FUDS Munitions Response Sites:

FUDS MRS

Boundaries of Munitions Response Sites (MRS), published with the Formerly Used Defense Sites (FUDS) Annual Report to Congress (ARC) by the U.S. Army Corps of Engineers (USACE). An MRS is a discrete location within a Munitions response area (MRA) that is known to require a munitions response. An MRA means any area on a defense site that is known or suspected to contain unexploded ordnance (UXO), discarded military munitions (DMM), or munitions constituents (MC). This data is compiled from the USACE's Geospatial MRS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) MRS dataset.

Government Publication Date: May 15, 2023

Former Military Nike Missile Sites:

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

This list of flagged pipeline incidents is made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types. Accidents reported on hazardous liquid gravity lines (§195.13) and reporting-regulated-only hazardous liquid gathering lines (§195.15) and incidents reported on Type R gas gathering (§192.8(c)) are not included in the flagged incident file data.

Government Publication Date: Nov 6, 2023

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016. Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

Order No: 24011100464

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

The Master Index File (MIF) is provided by the United States Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Surface Mining Control and Reclamation Act Sites:

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). This inventory contains information on the type and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The data 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. Disclaimer: Per the OSMRE, States and tribes who enter their data into eAMLIS (AML Inventory System) may truncate their latitude and longitude so the precise location of usually dangerous AMLs is not revealed in an effort to protect the public from searching for these AMLs, most of which are on private property. If more precise location information is needed, please contact the applicable state/tribe of interest.

Government Publication Date: Jun 13, 2023

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

DOE Legacy Management Sites:

LM SITES

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Tile II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM's Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: Dec 12, 2023

Alternative Fueling Stations:

ALT FUELS

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG), and Renewable Diesel (R20 and above) fuel type locations.

Government Publication Date: Aug 30, 2023

<u>Superfunds Consent Decrees:</u>

CONSENT DECREES

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS) since 2010. CMS may not reflect the latest developments in a case nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Apr 19, 2023

Air Facility System:

AFS

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

Registered Pesticide Establishments:

SSTS

Order No: 24011100464

This national list of active EPA-registered foreign and domestic pesticide and/or device-producing establishments is based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that each producing establishment must place its EPA establishment number on the label or immediate container of each pesticide, active ingredient or device produced. An EPA establishment number on a pesticide product label identifies the EPA registered location where the product was produced. The list of establishments is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Mar 1, 2023

Polychlorinated Biphenyl (PCB) Transformers:

PCBT

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 30, 2023

State

<u>Spills:</u> SPILLS

A list of spill events reported to the Wisconsin Department of Natural Resources (DNR). The DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment. This spills listing is sourced from the Bureau for Remediation and Redevelopment Tracking System (BRRTS) database and Open Data Portal applicable file/s provided by the DNR.

Government Publication Date: Jul 5, 2023

Wisconsin Agricultural Spills Boundaries:

AGSPILLS

Boundaries of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Nov 30, 2023

Wisconsin Agricultural Spills - Remediation Locations:

AG SPILL REMED

Order No: 24011100464

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Nov 30, 2023

Wisconsin Bureau for Remediation and Redevelopment Tracking System:

BRRTS

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; materials management sites that receive contaminated soil from other properties; and sites which have been removed from the tracking system and archived.

Government Publication Date: Jul 5, 2023

Delisted BRRT: DELISTED BRRT

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS CONTAM

List of sites at which the Wisconsin Department of Natural Resources (DNR) has determined further action is required due to confirmed per- and polyfluoroalkyl (PFAS) contamination. DNR advises that the information as presented may be incomplete and is subject to change as new information becomes available.

Government Publication Date: Jul 5, 2023

Municipal System PFAS Sampling:

PFAS SAMPLING

List of sample points where municipal water supply is impacted by per- and polyfluoroalkyl substances (PFAS). Listing made available by the Wisconsin Department of Natural Resources (DNR).

Government Publication Date: Nov 9, 2022

Dry Cleaner Environmental Response Fund:

DRYC REM

A list of facilities enrolled in the Dry Cleaner Environmental Response Fund (DERF) or have a reported historical use as a dry cleaning facility. This is only a listing of known remediation sites with a cleanup of contamination that may be related to dry cleaning substances. The Remediation & Redevelopment Program does not regulate or license Dry Cleaning Facilities The "status" provided in this list is only in regards to the cleanup and not the operations of the facility.

Government Publication Date: Oct 26, 2023

Five Star Recognition Program Sites:

DRYCLEANERS

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Delisted Dry Cleaner Environmental Response Fund:

DELISTED DRYC REM

Order No: 24011100464

Sites which once appeared on - but have since been removed from - the list of sites in the Dry Cleaner Environmental Response Fund Program made available by the Wisconsin Department of Natural Resources (DNR). The Dry Cleaner Environmental Response Fund Program reimburses dry cleaners for the investigation and clean up of the release of chemicals used in dry cleaning.

Government Publication Date: Oct 26, 2023

Liens and Notices of Contamination:

LIENS

A list of sites with liens and notices of contamination. This list is made available by the Wisconsin Department of Natural Resources (DNR).

Government Publication Date: Nov 15, 2023

TIER 2 Report:

A list of Tier 2 facilities in Wisconsin. This list is provided by the Wisconsin Emergency Management/ State Emergency Response Commission.

Government Publication Date: Jan 19, 2023

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

<u>Map Key:</u> The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Order No: 24011100464