

December 7, 2007

Waukesha County
Environmental Health Division
1320 Pewaukee Road, Room 260
Waukesha, Wisconsin 53188-3868

Attn: Ms. Leslie W. Williams, RHSP, CHMM
Hazardous Materials Coordinator

Subject: Phase I Environmental Site Assessment
Reconstruction of 2.44-Miles of Janesville Road (CTH L)
Located between Racine Avenue and Moorland Road
Muskego, Wisconsin 53150
PSI Project: 054-7E017

Dear Ms. Williams:

In accordance with our agreement dated August 7, 2007, Professional Service Industries, Inc. (PSI) has performed a Phase I Environmental Site Assessment of the above referenced property. Please find three hard copies of the final report enclosed. An electronic version will be forwarded to you shortly.

Thank you for choosing PSI as your consultant for this project. If you have any questions, or if we can be of additional service, please call us at (262) 970-9022.

Respectfully submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.



Benjamin Berg
Environmental Professional

Enclosures

Report of
Phase I Environmental Site Assessment

Reconstruction of
Janesville Road (County Trunk Highway L) from
Racine Avenue to Moorland Road
Muskego, Wisconsin 53150

Prepared for

Waukesha County
Environmental Health Division
1320 Pewaukee Road, Room 260
Waukesha, Wisconsin 53188-3868

Prepared by

Professional Service Industries, Inc.
W228 N727 Westmound Drive, Suite A
Waukesha, Wisconsin 53186

December 7, 2007

PSI Project 054-7E017

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1 FINDINGS AND CONCLUSIONS

Professional Service Industries, Inc. (PSI) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Janesville Road (also known as County Trunk Highway (CTH) L) right-of-way, located between Racine Avenue (CTH Y) to the west and Moorland Road (CTH O) to the east, in Muskego, Wisconsin. The assessment included a Phase I ESA only. PSI performed the assessment to comply with the contract between PSI and Waukesha County.

The subject property consists mainly of a two-lane, two-way traffic, asphalt and concrete paved roadway approximately 2.44 miles (12,883 feet) in length. Some stretches of the road have a shoulder and/or turn lanes. For the purposes of this assessment, the subject property right-of-way is considered to be 120-feet wide, or 60-feet in each direction from the road centerline. According to aerial photographs, the roadway appears to have been constructed prior to 1941. Portions of the north and south sides of the road way appear to be utilized for storm water drainage. Utilities observed to be located within the roadway are comprised of potable water, sanitary sewer, storm sewer, natural gas, overhead electrical lines, and numerous fire hydrants. The observed utilities are described further in Section 5.3.2.

The property is located in a predominantly residential, commercial, and agricultural setting. Current (November 2007) uses of adjoining properties to the road right-of-way include residential dwellings, various type of business offices, banks, gasoline filling stations, agricultural land, apartment and condominium complexes, healthcare facilities, a public library, restaurants, a grade school, several multi-tenant in-line commercial/retail complexes, and farms with associated out buildings.

1.1 PHASE I ESA

PSI performed the Phase I ESA in general conformance with ASTM E 1527-05. Limitations, exceptions and deviations from this protocol are discussed in Section 3.

1.1.1 OPINIONS

Significant Data Gaps

Based on our experience, the information that we gathered and evaluated did not present significant data gaps that affected our ability to identify recognized environmental conditions (RECs) in connection with the subject property.

On-Site Conditions

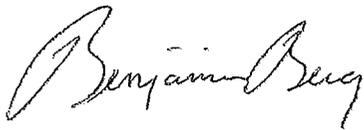
This assessment revealed no evidence of recognized environmental conditions in connection with the property, except for the following.

Off-Site Conditions

- There are six adjoining properties that conduct or have conducted a variety of businesses (gasoline filling stations, dry cleaners, body shops, and former gasoline stations) that have had documented releases of petroleum products or chlorinated solvents, some of which have been documented to have impacted the subsurface of the Janesville Road right-of-way. The remaining sites that have not had documented right-of-way impacts are sites that were determined to have a potential of right-of-way impacts based on groundwater flow direction, unknown status of investigation, and close proximity to the subject property. A discussion of these sites can be found in Section 7.1.2 of this report.

1.1.2 ENVIRONMENTAL PROFESSIONAL DECLARATIONS

Mr. Benjamin Berg, an Environmental Professional, gathered and compiled information contained in this report and performed the site and area reconnaissance.



Benjamin Berg
Environmental Professional

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

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

Reviewed by:

Patricia St. Peter, LPG (IN)
Principal Consultant

1.2 RECOMMENDATIONS

- PSI recommends further assessment of the subject property right-of-way at this time to delineate the extent of impacted subsurface media that has been

previously documented to extend from several adjoining properties onto the subject property, and to identify any impact from adjacent sites where previous operations or releases indicate the potential of impact to the subject property.

- PSI also recommends that a material handling work plan be developed and implemented to outline the procedures on how to handle impacted media that may be encountered during roadway redevelopment.
- PSI recommends that PSI personnel be on-site during redevelopment activities to field screen by Photoionization Detection (PID) certain areas of the roadway redevelopment to verify if materials unearthed have been adversely impacted.
- It is recommended that a line of communication be established with WE Energies in regards to any needed movement of the transformers identified within the road right-of-way, especially those that have been identified as having a probability of containing PCB-containing fluids.

This summary does not contain all the information presented in the full report. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.

2 INTRODUCTION

2.1 CONTRACT

The contract between PSI and Client is summarized below:

Summary	
Client	Waukesha County-Environmental Health Division
Authorizing Party Title	Mr. Ed Hinrichs, P.E. Project Manager
Engagement ID, Date	PSI Proposal No. PO-054-7E0072 August 7, 2007

PSI considers the client to be the 'User' of our assessment, defined in the Practice as:

"The party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of a property, a potential tenant of property, an owner of property, a lender or a property manager. The user has specific obligations for completing a successful application of this practice...."

2.2 PURPOSE OF SERVICES

Based on the information provided, PSI understands that your purpose for having the Phase I ESA performed is to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter landowner liability protections or LLPs). The scope of services presented below is intended to satisfy this purpose.

PSI performed the Phase I ESA in general conformance with ASTM E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (the Practice). The purpose of the Practice was to define good commercial practice for conducting an environmental site assessment and as such, the Practice is intended to permit the user to satisfy one of the requirements to qualify for the LLPs. The goal of the processes established by the Practice is to identify recognized environmental conditions (RECs) in connection with the property.

2.3 STANDARD OF CARE AND WARRANTIES

PSI's services were not intended to be technically exhaustive. There is a possibility that with the proper application of methodologies, conditions may exist on the property that could not be identified within the scope of the assessment(s) or that were not reasonably identifiable from the available information.

No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with the property. The ESA was intended to reduce, but not eliminate uncertainty regarding the potential for RECs in connection with a property.

Our report is based on commonly known and reasonably ascertainable information, including limited, ground-level visual inspection of the property except where otherwise explicitly indicated, in conformance with ASTM E 1527-05. Findings and conclusions derived from the methodologies described in the Practice contain all of the inherent limitations in the methodologies that are referred to in the Practice.

PSI did not perform any exploratory probing or discovery, perform tests, operate any specific equipment, or take measurements or samples to perform the ESA scope. The ESA was not a building code, safety, regulatory or environmental compliance inspection. The ESA is not intended to reduce the risk of the presence of mold and physical deficiencies conducive to mold nor the risk that mold or physical deficiencies conducive to mold may pose to the buildings and building occupants.

The methodologies include reviewing information provided by other sources. PSI treats information obtained from the record reviews and interviews concerning the property as reliable and the ASTM protocol does not require PSI to independently verify the information. Therefore, PSI cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. No other warranties are implied or expressed.

PSI warrants that the findings contained in this report have been prepared in general conformance with accepted professional practices at the time of report preparation as applied by similar professionals. Future changes in standards, practices, or regulations cannot be anticipated and have not been addressed.

The observations and recommendations presented in this report are time dependent, and conditions will change. This report speaks only as of its date.

2.4 USE BY OTHER PARTIES

This report was prepared pursuant to a contract between PSI and Waukesha County-Environmental Health Division. That contractual relationship included an exchange of information about the property that was unique and serves as the basis upon which this report was prepared. Because of the importance of these understandings, our assessment may not be sufficient for the intended purposes of another party.

Reliance or any use of this report by anyone other than those parties identified above, for which it was prepared is prohibited and therefore not foreseeable to PSI. Any unauthorized reliance on or use of this report, including any of the information or conclusions contained herein, will be at the third party's risk. No warranties or representations expressed or implied in this report are made to any such third party.

Third party reliance letters may be issued upon timely request and payment of the then-current fee for such letters. All third parties relying on our report, by such reliance, agree that such reliance is limited by our proposal and General Conditions.

3 SCOPE AND RESOURCES

3.1 PHASE I ESA

PSI performed a Phase I ESA of the subject property that generally conforms to the scope and limitations of the Practice. The assessment included four components:

- Records review;
- Reconnaissance;
- Interviews; and,
- Preparation of this report, including our evaluation.

The assessment was also intended to satisfy the client's requirements, described in:

- Innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability.
- Proposal for Phase I Environmental Site Assessment Services, Reconstruction of CTH L from CTH Y to Moorland Road, Muskego, Wisconsin (PSI Proposal No.: PO-054-7E0072), dated August 2, 2007.

The scope of our services and the information resources accessed are detailed below.

3.1.1 STAFF

Mr. Benjamin Berg, an Environmental Professional, gathered and compiled information for this assessment, including performing the site and area reconnaissance on November 20, 2007. Credentials and qualifications of persons responsible for preparation of this report are appended.

3.1.2 RECORDS REVIEW

Physical Setting Sources

PSI reviewed United States Geological Survey (USGS) Topographic (Topo) Maps and other information regarding the physical setting of the site to assist with the interpretation of subsurface water movement near the property.

Summary	
Source Name	Year Published/Issued
USGS 7.5-Minute Topo Map	"Hales Corners, Wisconsin" quadrangle Dated 1959, Revised in 1971 and 1976
USGS 7.5-Minute Topo Map	"Muskego, Wisconsin" quadrangle Dated 1959, Revised in 1971 and 1976
Soil Survey, Milwaukee & Waukesha Counties	Soil Survey of Milwaukee and Waukesha Counties, Wisconsin Dated 1971

Summary	
Source Name	Year Published/Issued
WGNHS Bedrock Geology Map	Bedrock Geology of Wisconsin Map Dated 1981
USGS Depth of Bedrock Map	Depth to Bedrock in Wisconsin Map Dated 1973
USGS Water Resources Map	Water-Table Map of Waukesha County, Wisconsin Dated 1979
Notes: WGNHS = Wisconsin Geological and Natural History Survey	

Environmental Regulatory Database Information

PSI retained Environmental Data Resources, Inc. (EDR) to provide environmental database information attributed to the site and its surroundings. EDR obtains environmental databases published by local, state, tribal, and federal agencies and geocodes the information for electronic searches. EDR's service includes reporting Standard Environmental Records Sources and, in most cases, some Additional Environmental Records Sources.

The search extended to Approximate Minimum Search distances (AMSD) listed in ASTM E 1527-05 along the entire 2.44 mile path of the subject property.

Unmappable (orphan) sites listed with insufficient address or geocoding information for EDR to map were evaluated for potential location within the AMSD. PSI used information provided about the city, county and zip code attributed to these sites to determine if they are located in the vicinity of the subject property.

Historical Use Information

PSI used USGS Topo maps and retained EDR to provide information about the history of the site and its surroundings. PSI also referenced other historical sources.

Summary			
Source Type	Years Reviewed	Source	Note
USGS Topo Maps	See Section 3.1.2, Physical Setting Sources	USGS	
Aerial Photograph(s)	1941, 1950, 1963, 1970, 1980, 1990, 1995, 2000, 2005, and 2007	Waukesha County, Wisconsin Land Information System	
Fire Insurance Maps	No Coverage Letter	EDR	

Summary			
Source Type	Years Reviewed	Source	Note
Street Directories	1969-1970, 1974-1975, 1979-1980, 1984-1985, 1989-1990, 1994-1995, 1999-2000, and 2005-2006	Bresser's Cross Reference Index/Milwaukee Public Library	
Land Use Records	2000	Waukesha County, Wisconsin Internet Mapping Site	
NA = None Available (Not Readily Ascertainable). NR = Not Reviewed. NPR = Not Practically Reviewable. Topographic Maps reviewed are previously listed.			

Recorded Land Title Records

PSI did not review land title records to obtain information about the current and past owners of the site and prior uses and tenancies.

User-Provided Information

The Practice describes information to be provided by the user, owner and key site manager. This information is detailed on appended questionnaires that PSI sent to the user and the owner.

3.1.3 RECONNAISSANCE

Waukesha County-Environmental Health Division provided PSI with a description of the subject property limits. PSI was unescorted during the site reconnaissance.

The ground reconnaissance consisted of observing the periphery of the property and viewing the site from accessible adjacent public access areas. Visual reconnaissance of adjoining properties was limited to areas and facilities that were readily observable from the subject property or from public access areas. PSI systematically toured the property to provide an overlapping field of view.

PSI took photographs to document selected features.

3.1.4 INTERVIEWS

PSI made reasonable attempts to interview selected persons having knowledge of the uses and conditions of the site, past and present. A list of the persons that PSI interviewed and attempted to interview, along with our interpretations is presented in Section 8.

3.1.5 REFERENCES

The information sources that PSI used, including published material, material obtained from commercial sources, from other sources, or provided to us through questionnaires is cited as that information is presented in the report. Some of this information or excerpts thereof is also appended.

3.2 OTHER ENVIRONMENTAL ISSUES

Our services did not include effort outside the scope of the Practice to evaluate issues related to business environmental risk associated with the property.

3.3 SIGNIFICANT ASSUMPTIONS

PSI made the following assumptions in developing our Phase I ESA findings and conclusions:

- Groundwater Flow Direction - PSI interpreted and inferred the direction of the shallow groundwater movement based on the information we obtained and our experience. Actual groundwater flow may be locally influenced by many factors beyond the scope of this study. Subsurface investigation would be necessary to determine site-specific groundwater flow direction.
- Regulatory Agency Information - PSI considers all information provided by EDR regarding regulatory status of facilities to be complete, accurate, and current.
- Other Regulatory Information - PSI considers all other information obtained from regulatory or enforcement agencies to be complete, accurate, and current.
- Title, Lien and Activity and Use Limitation (AUL) Information – PSI considers all information provided by EDR, its subcontractors, or other real estate title records review firms regarding property ownership or encumbrances to be complete, accurate and current.
- Interviews - PSI considers all information provided through interviews to be complete, unbiased and provided in good faith.

3.4 LIMITATIONS, EXCEPTIONS, DEVIATIONS AND DATA GAP

PSI considers that limitations, exceptions and deviations from the Practice manifest as a lack of or inability to obtain information required by the Practice. This represents the definition of the 'data gap' contained in the Practice.

PSI tracked the components for this assessment on the Data Gap Worksheet which is appended. Therefore the limitations, exceptions and deviations are identified in the Worksheet.

In general, when required information was incomplete, not provided, otherwise not obtained or indicated a need for additional information, PSI attempted to use information

from other sources to meet the Practices' performance objectives. When the data gaps affected the Environmental Professional's ability to identify RECs, PSI considered the data gap(s) to be significant. PSI identified significant data gaps (if any) in the Data Gap Worksheet and reported them in Section 1.1.

4 USER-PROVIDED INFORMATION

PSI provided the client and the municipalities that own the subject property with standard questionnaires. None of the standard questionnaires were returned to PSI as of the date of this report.

Summary				
Questionnaire Returned? (See Notes)				
User	Owner	KSM	Other	Questionnaire Name
Y	N	NS	NS	Appendix X3 "User's Responsibilities"
Y	N	NS	NS	Section 10.8 "Helpful Documents"
Y	N	NS	NS	Section 10.9 "Proceedings"
Y	N	NS	NS	Appendix X3.1 "Suggested Background"
Notes: Y (Yes) /P (Partial) /N (No) /NS (Not Sent by PSI e.g. Party Not Identified) KSM = Key Site Manager				

4.1 USER'S RESPONSIBILITIES

4.1.1 LIENS

Documentation regarding environmental liens recorded against the subject property was not provided to PSI for review. However, the user questionnaire was completed and returned to PSI by Ms. Leslie Williams (user) and was marked "no" to the question: "Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?"

4.1.2 ACTIVITY AND LAND USE LIMITATIONS (AULS)

Documentation regarding AULs recorded against the subject property was not ordered by PSI. However, the user questionnaire was completed and returned to PSI by Ms. Leslie Williams (user), and was marked "no" to the question: "Are you aware of any activity and AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?"

4.2 HELPFUL DOCUMENTS

The client did not provide PSI with reports of prior assessments of the site.

4.3 PROCEEDINGS

The client did not provide PSI with documentation about legal proceedings or litigation involving the subject property. However, according to the answered questionnaire, the client is not aware of any legal proceedings or litigation involving the subject property.

4.4 SUGGESTED INFORMATION

PSI requested certain information about the property to assist with our assessment. The client did not provide PSI with any of the requested information.

4.5 FINDINGS

PSI identified no evidence of RECs in the user-provided information. It is PSI's opinion that based on the use of the subject property (public roadway), it is unlikely that environmental liens or AULs would be recorded against the property. It is also unlikely that any legal proceedings would be filed against any of the municipalities responsible for the roadway that pertain directly to an environmental condition related to the roadway.

5 SUBJECT PROPERTY USAGE

5.1 LOCATION AND LEGAL DESCRIPTION

Summary	
Project Name	Reconstruction of Janesville Road (CTH L) from Racine Avenue to Moorland Road
Property Address	Right-of-Way located between Racine Avenue (CTH Y) to the west and Moorland Road (CTH O) to the east.
City, County, State, ZIP Code	Muskego, Waukesha County, Wisconsin 53150
Site Area (acres)	Approximately 2.44 miles (12,883 feet)
No. Buildings/Units/Stories	None
Year(s), First Developed for Current Use	Prior to 1941
Year(s), Additional Phases	It appears that the far east (near Moorland Road) portion of Janesville Road has been recently redeveloped as it is four lanes wide. It appears to be the same case with the far west (Racine Avenue) portion of the subject property.
Year Significant Renovations	It appears that portions of the road right-of-way may have been resurfaced throughout time, last time being in approximately 1994.

The subject property is located between Racine Avenue (CTH Y) to the west and Moorland Road to the east. Janesville Road runs along the southern portion of Little Muskego Lake.

According to the 1959 (photorevised in 1971 and 1976) USGS Hales Corners and Muskego, Wisconsin, 7.5-minute topographic quadrangle maps, the subject property is geographically located in portions of the southern ½ of Section 10 and the southeastern ¼ of Section 3, Township 5 North, Range 20 East, Muskego, Waukesha County, Wisconsin.

The location of the subject property is identified on the appended site maps. Site maps depicting the subject property location and dimensions were obtained from the Waukesha County Internet Mapping Site and the City of Greenfield Geographic Information System Map Service and are also appended.

5.2 PHYSICAL SETTING

Summary	
Nominal Elevations, (ft, MSL)	The subject property is located approximately 800 to 820 feet MSL.
Surface Topo Characteristics	The roadway appears to be generally flat to gently rolling. The area surrounding the subject property is generally flat. It appears that the road may be the high spot in the area with areas to the north of the road sloping to the north towards Little Muskego Lake and areas to the south sloping downward towards Big Muskego Lake.
General Soil Type, Slopes	According to the Milwaukee and Waukesha County Soil Survey report, soils within the vicinity of the subject property are identified as the Ozaukee-Morley-Mequon Association. Soils of this association are generally described as well drained to somewhat poorly drained soil with a silty clay loam or silty clay subsoil.
Does EDR Map a Floodplain On-Site?	No
On-Site Water Bodies	Two unnamed intermittent streams are depicted crossing beneath Janesville Road, one near Little Muskego Lake and the other to the northeast closer to Moorland Road.
Off-Site Water Bodies	Little Muskego Lake is located approximately 500-feet north of Janesville road in selected areas. Big Muskego Lake is located approximately 1 mile to the southeast of the subject property.
Bedrock Geology	Silurian Formation dolomite
Depth to Bedrock	Approximately 0 to 100 feet below ground surface
Note: MSL means Mean Sea Level	

Soils

Based on review of the "Soil Survey of Milwaukee and Waukesha Counties, Wisconsin" publication developed by the United States Department of Agriculture (USDA) Soil Conservation Service (SCS), in cooperation with the University of Wisconsin, issued in 1974, the publication indicates that the soils in the area where the subject property is located are classified as the Ozaukee-Morley-Mequon association. These soils are well-drained to somewhat poorly drained soils that have a subsoil of silty clay loam and silty clay that are formed in thin loess and silty clay loam glacial till, on moraines.

Based on review of the Bedrock Geology of Wisconsin, published by the Geological and Natural History Survey Cooperative Extension Services, University of Wisconsin, dated April 1981, the subject property is underlain by a Silurian Formation that is comprised of primarily dolomite.

Hydrogeology

Based on our interpretation of the physical setting sources and our experience, PSI infers that the shallowest groundwater:

- Ranges in depth from approximately 6 feet bgs and greater;
- Exists under unconfined conditions; and,
- Moves generally to the north.

Actual groundwater flow may be locally influenced by seasonal rainfall, proximity to surface bodies of water (lakes, rivers, canals), surface topography, underground structures, soil and bedrock geology, production wells and other factors beyond the scope of this study. Site investigation would be necessary to determine site-specific groundwater flow direction.

5.3 CURRENT USES

The subject property consists mainly of a two-lane, two-way traffic, asphalt and concrete paved roadway approximately 2.44 miles (12,883 feet) in length. Some stretches of the road have a shoulder and/or turn lanes. For the purposes of this assessment, the subject property right-of-way is considered to be 120-foot wide, or 60-feet in each direction from the road centerline. According to aerial photographs, the roadway appears to have been constructed prior to 1941. Portions of the north and south sides of the road way appear to be utilized for storm water drainage. Utilities observed to be located within the roadway are comprised of potable water, sanitary sewer, storm sewer, natural gas, overhead electrical lines, and numerous fire hydrants. The observed utilities are described further in Section 5.3.2.

5.3.1 EXTERIOR OBSERVATIONS

A summary of uses and conditions is tabulated below. Detailed information is discussed following the summary along with an opinion about the significance of the listing.

Summary		
Identified?		
Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Substances
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Petroleum Products
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Aboveground or Underground Storage Tanks (ASTs/USTs)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drums
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Suspect Containers

Summary		
Identified?		
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Electrical or Mechanical Equip. Suspected to Contain PCBs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Interior Stains or Corrosion
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drains or Sumps
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wastewater Discharges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Septic or Sewage Tanks
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pits, Ponds or Lagoons
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pools of Liquid or Standing Water
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solid Waste Dumping/Landfills/Suspect Fill Material
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stained Soil or Pavement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stressed Vegetation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drinking Water Wells
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Irrigation Wells
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monitoring Wells
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Odors
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other Uses or Conditions of Concern

Drains or Sumps

Numerous curbside storm water catch basins were note along portions of the subject property roadway. These storm water catch basins are assumed to discharge into Little Muskego Lake. No apparent staining, odor, or sheen was noted in or in the vicinity of the catch basins. Based on observations made at the time of site reconnaissance, these storm water catch basins do not appear to be evidence of a recognized environmental condition at this time.

Electrical Or Mechanical Equipment Suspected To Contain PCBs

PCB's are a family of chemicals manufactured and used in the United States until the late 1970's, which were mostly used in electrical devices like capacitors, transformers, and lighting ballasts to protect their oils from breaking down at high temperatures. These substances are strictly regulated because of their toxicity and persistence in the environment. For electrical devices manufactured prior to 1978, we assume that they contain PCBs and should be managed accordingly.

Numerous (22) pole-mounted electrical transformers were observed along the subject property road right-of-way. The transformers appeared to be intact with no apparent

leaking, staining, or corrosion. The transformers are owned and maintained by WE Energies. A request was made to WE Energies to provide information on the probability that the transformers contain PCB-containing fluids. According to Ms. Annie Salmona of WE Energies, there is a 0% probability that 14 of these transformers contain PCBs. Of the remaining pieces of equipment, there is a 1% to 42% chance that PCBs are present at concentrations above 50 parts per million (ppm). According to Ms. Salmona, if any of these transformers should leak fluid, WE Energies will clean the spilled oil and any affected properties. A copy of WE Energies' response is appended.

Based on the observations made during the site reconnaissance and the information provided by WE Energies, these transformers do not appear to be a recognized environmental condition in connection with the subject property, but it is recommended that WE Energies be contacted prior to road development activities.

Stained Soil or Pavement

Numerous area of staining was noted throughout the subject property road right-of-way. These stains appeared to be automotive fluids that have leaked and collected on the road surface over time. These stains appeared to be small in nature and confined to the road surface. Based on the minor staining observed these areas are considered to be a de minimis condition and not considered to be evidence of a recognized environmental condition at this time.

5.3.2 UTILITIES

No utility systems were identified on the property; however, public utilities identified within the Janesville Road corridor included: potable water, sanitary sewer, storm sewer, natural gas and overhead electrical lines. Natural gas and electric service in the area is provided by WE Energies.

PSI identified no evidence of RECs in the current uses of the property.

5.4 PAST USES

Our interpretation of the past uses of the property is tabulated below.

Summary	
Year(s)	Interpreted Property Use
1941 to 2007 (November)	Aerial photographs, topographic maps, city directories, and the site reconnaissance indicate the subject property is developed as a roadway.

PSI identified no evidence of RECs in the past uses of the property.

6 ADJOINING AND SURROUNDING PROPERTY USAGE

A summary of our interpretation of the current and past uses and conditions of adjoining and surrounding property based on historical records and observations is provided below.

There are more than one hundred properties that adjoin the Janesville Road right-of-way, making it not reasonably ascertainable to obtain information on each adjoining property. City directories, topographic maps, and aerial photographs were used to gather historical information on select properties. It appears that the adjoining property use since 1941, generally, hasn't significantly changed. As in 1941, it appears that residential, agricultural, and commercial properties occupy the majority of the adjoining parcels.

It appears that many of the sites of interest today (gasoline stations, drycleaners, auto repair/body shops) have operated as such at the same sites since at least 1969-1970, according to city directories, but under different names.

Current (November 2007) uses of adjoining properties to the road right-of-way include residential dwellings, various type of business offices, banks, gasoline filling stations, agricultural land, apartment and condominium complexes, healthcare facilities, a public library, restaurants, a grade school, several multi-tenant in-line commercial/retail complexes, and farms with associated out buildings.

PSI identified evidence of recognized environmental conditions in the current and past uses of some of the adjoining properties. Descriptions of the regulatory actions related to those properties are summarized in Section 7.1.2 of this report.

It should be noted that adjoining properties appear to have been utilized as agricultural crop land in the past. Structures indicative of pesticide/herbicide/chemical storage/mixing areas were not noted in the aerial photographs. PSI did not note indications of a crop dusting facility on the properties.

Crops are typically maintained with chemicals applied as a normal agricultural process, and such use is normally not regulated if done consistent with the manufacturer's instructions. PSI did not observe surficial evidence of misuse, misapplication or residual materials from pesticides, herbicides, or fertilizers during the site reconnaissance. In certain instances, the chemicals historically applied to the subject site could be persistent and not biodegrade. As with any agriculturally developed land, there exists the possibility that these chemicals may remain on the site. This condition is ubiquitous in the area and it is not PSI's experience that regulators are requiring sampling, analysis or remediation of such conditions prior to development. Consequently, PSI does not consider the prior agricultural land use to be a recognized environmental condition in connection with the subject property.

7 ENVIRONMENTAL REGULATORY RECORDS REVIEW

7.1 DATABASE FINDINGS

The distribution of listed sites with respect to the property is tabulated and mapped in EDR's report, which is appended. PSI did not image EDR's results table into the body of this report to reduce the chance for transcription errors. The reader is referred to this table which can be found near the front of EDR's report.

EDR reported unmappable (orphan) listed sites. PSI reviewed the information EDR provided about these sites, and those that could be field-verified within the AMSD are discussed in the appropriate section below.

7.1.1 SUBJECT PROPERTY

The subject property was not identified in EDR's report.

7.1.2 ADJOINING AND SURROUNDING PROPERTY

EDR reported properties adjoining the subject site and properties surrounding the subject site. PSI considered most of the listed sites unlikely to impact the subject site, based upon factors including (but not limited to):

- The nature of the listing
- The use of the site
- When the site was listed and its current listed status
- The developmental density of the setting
- The distance between the listed and subject sites as related to the distance that releases are likely to migrate based on local surface and subsurface drainage conditions
- The presence of intervening drainage divides
- The inferred groundwater movement.

PSI's discussion of the remaining sites follows.

Facility Name Address	Residence S72 W16373 Janesville Road Muskego, WI 53150	Map ID No.	1
According to the EDR database report, this site is identified as an underground storage tank (UST) site with a 1,000-gallon fuel oil tank that was reportedly closed and removed in December 1994. Based on the closure status as well as no reported spills or releases, this former UST does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.			

Facility Name Address	Olson Outdoor Power S73 W16790 Janesville Road Muskego, WI 53150	Map ID No.	3
The EDR database indicated that this site is reportedly classified as a Resource, Conservation and Recovery Act (RCRA) small quantity generator (SQG) of waste generating between 100 kilograms (kg)			

Facility Name Address	Olson Outdoor Power S73 W16790 Janesville Road Muskego, WI 53150	Map ID No.	3
<p><i>*Continued From Previous Page</i></p> <p>and 1,000 kg of non-acutely hazardous waste per month, or 1 kg per month of acutely hazardous waste with no reported violations. Based on the absence of reported violations, this listing is not considered to represent evidence of a recognized environmental condition in connection with the subject property at this time.</p> <p>This site is also listed in the Bureau of Remediation and Redevelopment Tracking System (BRRTS) database. The listing is in connection with an off-site exemption letter that was issued for the property due to contamination migrating to this site from another site. The letter was apparently issued in May 2005. An interview with Greg Olson, former property owner, indicated that the letter was issued in connection with contamination from an adjoining dry cleaning operation (Jill's Drycleaners). No further information was available. Based on the known off-site source of contamination, this listing does appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Clark Station #1560 S73 W16680 Janesville Road Muskego, WI 53150	Map ID No.	3
<p>The EDR database reports that this site is reportedly classified as a RCRA-SQG of waste generating between 100 kg and 1,000 kg of non-acutely hazardous waste per month, or 1 kg per month of acutely hazardous waste with no reported violations. Based on the absence of reported violations, this listing is not considered to represent evidence of a recognized environmental condition in connection with the subject property at this time.</p> <p>In addition, this site is identified as a leaking underground storage tank (LUST) site with reported soil and groundwater impacts. According to the Wisconsin Department of Natural Resources (WDNR) file, two 7,500-gallon gasoline USTs were removed in October 1989. At this time soil impacts were noted. Approximately 1,425 tons of impacted soil were excavated and transported off-site for disposal. Approximately 234 cubic yards of impacted soils were left in place near the building. Groundwater flow direction was noted to be in a northerly direction, away from the subject property. The site was granted regulatory closure in November 1999. Based on the removal of the contamination source, the remedial work conducted, the documented groundwater flow direction, and the regulatory closure, this listing does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p> <p>This site is also listed as a spill site with a reported release of approximately 2-gallons of gasoline unto the paved surface. The spill occurred on December 2005 and was due to a faulty nozzle on a dispenser pump. The WDNR was notified of the spill on the date it occurred. No further action was taken. This case is listed as being open by the WDNR. Based on the minimal amount spilled and the impermeable surface on which it was spilled, this spill incident does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Robert Sindic/United Auto Body S73 W16437 Janesville Road Muskego, WI 53150	Map ID No.	3 and Orphan Listing
<p>According to the EDR database report, this site is identified as an UST site with a 500-gallon waste oil tank that was reportedly closed and filled with inert material. Based on the closure status as well as no reported spills or releases, this UST does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Robert Sindic/United Auto Body S73 W16437 Janesville Road Muskego, WI 53150	Map ID No.	3 and Orphan Listing
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**Continued From Previous Page*
 In addition, this address is listed in the Orphan Summary of the EDR database report as United Auto Body and is classified as a Conditionally Exempt Small Quantity Generator (CESQG) of waste generating less than 100 kg of non-acutely hazardous waste per month or less than 1 kg per month of acutely hazardous waste with no reported violations. Based on the absence of reported violations, this listing is not considered to represent evidence of an environmental condition in concern with the subject property at this time.

Facility Name Address	Muskego Pennzoil Service/Black Tie Auto Services, Inc. S75 W17237 Janesville Road Muskego, WI 53150	Map ID No.	6
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According to the EDR database report, this site is listed as a UST site with ten USTs. They are as follows:

- 4,000-gallon gasoline UST, closed and removed in September 1988
- 4,000-gallon leaded gasoline UST, closed and removed in September 1988
- 1,000-gallon waste oil UST, closed and removed in December 1998
- 1,000-gallon fuel oil UST, closed and removed in December 1998
- (2) 550-gallon waste oil USTs, closed and removed in September 1988
- 8,000-gallon unleaded gasoline UST, closed and removed in September 1988
- (2) 8,000-gallon unleaded gasoline USTs, currently in use
- 10,000-gallon unleaded gasoline UST, currently in use

According to the WDNR project file, this site has two LUST cases, one related to a waste oil UST and the other in connection with a gasoline UST. The WDNR was notified of the discovery of contamination for the waste oil UST in March 1999 and was closed by the WDNR in September 2007. No further information was available.

As for the petroleum LUST, the WDNR was notified in October 1997 of the discovery of contamination and a responsible party was identified and notified in November 1997. Subsequently, a subsurface investigation was conducted. It was determined that free product (diesel fuel) was in the tank bed backfill and that approximately 268 cubic yards of impacted soils is in situ. A recovery sump was used to retrieve the free product. Groundwater monitoring and analysis showed the groundwater flows to the northeast and is impacted by benzene and MTBE constituents. Soil contamination was reportedly defined on-site and groundwater within the Lannon Drive right-of-way was reportedly impacted. This case file remains open through the WDNR as it was denied closure last in September 2007. Based on the close proximity to the subject property road right-of-way and the anticipated groundwater flow direction that reportedly flows towards the subject property, this site is considered to be evidence of a recognized environmental condition in connection with the subject property at this time.

Facility Name Address	Swatek Sales Corp.(SS Express Lane) S75 W17226 Janesville Road Muskego, WI 53150	Map ID No.	6 and Orphan Listing
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According to the EDR database report, this site is listed as a UST site with eight USTs. They are as follows:

- (2)4,000-gallon leaded gasoline UST, closed and removed in November 1986
- 5,000-gallon leaded gasoline UST, closed and removed in November 1986
- 550-gallon waste oil UST, closed and removed in November 2001

Facility Name Address	Swatek Sales Corp.(SS Express Lane) S75 W17226 Janesville Road Muskego, WI 53150	Map ID No.	6 and Orphan Listing
<p><i>*Continued From Previous Page</i></p> <ul style="list-style-type: none"> • 1,000-gallon fuel oil UST, closed and removed in June 2001 • (2)6,000-gallon unleaded gasoline UST, currently in use • 10,000-gallon unleaded gasoline UST, currently in use <p>In addition, the EDR database reports that this site is reportedly classified as a CESQG of waste generating less than 100 kg of non-acutely hazardous waste per month or less than 1 kg per month of acutely hazardous waste with no reported violations. Based on the absence of reported violations, this listing is not considered to represent evidence of an environmental condition in concern with the subject property at this time.</p> <p>The EDR database report also lists this address in the Orphan Summary in connection with the site being listed as a LUST site. There are reported groundwater and soil impacts by petroleum products. The WDNR was notified of the discovery of contamination in November 2001. A responsible party was identified and notified in December 2001. The WDNR file had no further information on the property. It was noted that in May 2006, "Push Action Taken" by the WDNR as a method of attempting to get an inactive site once again moving forward towards remedial action and closure. Based on the unknown vertical and horizontal extents of contamination, this site is considered to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Wisconsin Bell Inc. S75 W17425 Janesville Road Muskego, WI 53150	Map ID No.	7
<p>According to the EDR database report, this site is reportedly classified as a CESQG of waste generating less than 100 kg of non-acutely hazardous waste per month or less than 1 kg per month of acutely hazardous waste with no reported violations. Based on the absence of reported violations, this listing is not considered to represent evidence of an environmental condition in concern with the subject property at this time.</p> <p>In addition, this site is listed as a UST site with a 2,000-gallon UST that has been closed and filled with inert material (sand, gravel, slurry) in August 1978. Based on the closure status as well as no reported spills or releases, this former UST does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p> <p>This site is also identified as an aboveground storage tank (AST) site with two ASTs that are currently active and in use. They include two 275-gallon diesel fuel used for backup generators. Based on no reported spills or releases, the ASTs do not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	State Bank of Hales Corners S76 W17655 Janesville Road Muskego, WI 53150	Map ID No.	8
<p>According to the EDR database report, this site is identified as an UST site with a 1,000-gallon fuel oil tank that is listed as being 'currently in use'. Based on the absence of reported spills or releases, this UST does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Pizza Burger System Inc. S75 W17510 Janesville Road Muskego, WI 53150	Map ID No.	8
<p>According to the EDR database report, this site is identified as an UST site with a 550-gallon fuel oil tank that was reportedly closed and removed in January 1964. Based on the closure status as well as no reported spills or releases, this former UST does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Johnny's Petroleum Products Inc. S76 W17871 Janesville Road Muskego, WI 54150	Map ID No.	12
<p>According to the EDR database report as well as the WDNR project file, this site is listed as having 20 USTs ranging in size from 550-gallons to 20,000-gallons and stores or have stored a variety of products including unleaded gasoline, fuel oil, diesel fuel, and kerosene. Of these 20 USTs, 13 have been closed and removed. For a more detailed listing of the USTs, please refer to the EDR report that has been appended.</p> <p>This site is also reportedly classified as a RCRA-SQG of waste generating between 100 kg and 1,000 kg of non-acutely hazardous waste per month, or 1 kg per month of acutely hazardous waste with no reported violations. Based on the absence of reported violations, this listing is not considered to represent evidence of a recognized environmental condition in connection with the subject property at this time.</p> <p>This listing is also identified in the LUST, Activity Use Limitation (AUL), and a Closed Remediation Site (CRS) databases. The WDNR was notified of the discovery of contamination in June 1992 and a responsible party was also identified and notified at this time. This site is currently and formerly utilized as a gasoline station and a bulk storage/retail facility. It appears that the property had two tank beds, one on the western side and the other to the east, where the majority of the subsurface impacts had occurred. Remedial work included removal of thousands of tons of impacted soil from both tank beds as well as groundwater monitoring. No free product was documented to have been found and the depth of contamination extended to greater than 15-feet below the ground surface. Groundwater was documented to flow to the northwest. It was documented that soil and groundwater impacts have migrated to the adjoining property to the west as well as into the subject property road right-of-way. The site granted regulatory closure in October 2005 with a groundwater and soil use restriction placed on the property. Based on the documented impacts to the subsurface that have extended onto the subject property right-of-way, this site is considered to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Young's Auto Body S76 W17833 Janesville Road Muskego, WI 53150	Map ID No.	12
<p>According to the EDR database report, this site is listed as a UST site with five USTs. They are as follows:</p> <ul style="list-style-type: none"> • 1000 -gallon leaded gasoline UST, closed and removed in February 1992, last used in 1965 • 2,000-gallon leaded gasoline UST, closed and removed in February 1992, last used in 1992 • 550-gallon fuel oil UST, closed and removed in January 1992, last used in 1990 • 2,000-gallon waste oil UST, closed and removed in January 1992, last used in 1965 • 900 -gallon leaded gasoline UST, closed and removed in February 1992, last used in 1965 <p>According to the EDR database report and the WDNR project file reviewed, of the five USTs only one received a clean closure (550-gallon fuel oil), the remainder were LUSTs. Both soil and groundwater were found to be impacted. The WDNR was notified of the discovery of contamination in January 1992</p>			

Facility Name Address	Young's Auto Body S76 W17833 Janesville Road Muskego, WI 53150	Map ID No.	12
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and a responsible party was identified and notified in February 1992. In August 2000, approximately 113 tons of impacted soil was excavated and transported off-site. It was noted in the project file that a limited area of impacted soil was left in place in the road (Janesville Road) right-of-way due to utility impediments. It was also noted that it appears that impacted groundwater also extends into the subject property road right-of-way. The project was denied regulatory closure in October 2003 and the last correspondence noted in the project file was dated October 2004. The case remains open through the WDNR. Based on the open status of the case as well as documented soil and groundwater impacts that extend into the subject property road right-of-way, this site is considered to be evidence of a recognized environmental condition in connection with the subject property at this time.

Facility Name Address	Sindic Olds S78 W18755 Janesville Road Muskego, WI 53150	Map ID No.	14
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The EDR database reports that this site is reportedly classified as a RCRA-SQG of waste generating between 100 kg and 1,000 kg of non-acutely hazardous waste per month, or 1 kg per month of acutely hazardous waste with no reported violations. Based on the absence of reported violations, this listing is not considered to represent evidence of a recognized environmental condition in connection with the subject property at this time.

This site is also classified as a CESQG of waste generating less than 100 kg of non-acutely hazardous waste per month or less than 1 kg per month of acutely hazardous waste with no reported violations. Based on the absence of reported violations, this listing is not considered to represent evidence of an environmental condition in concern with the subject property at this time.

In addition, the EDR database report indicates that this site is listed as a BRRTS site in connection with the removal of a 1,500-gallon waste tank in December 1996. The WDNR indicated that a tank closure/site assessment was received and that no remedial action was required. Based on the no further action status granted by the WDNR as well as no records of releases, this listing does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.

Facility Name Address	Benco Oil Service Station (Former) W187 S7825 Lyons Park Road Muskego, WI 53150	Map ID No.	14
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According to the EDR database report and the WDNR regulatory files, this site is listed as being an AST and a UST site. The following is a list of the tank sizes, contents, and status:

- 550-gallon diesel fuel UST, installed in 1967, closed and removed in June 1992
- (3)4,000-gallon unleaded/leaded gasoline UST, installed in 1967, closed and removed in June 1992
- 550-gallon waste oil UST, installed in 1967, closed and removed in June 1992
- 600-gallon waste oil AST, currently in use

This site formerly operated as a gasoline filling station, but has been redeveloped as oil change/lube facility.

This site is also listed as a LUST site with soil and groundwater impacts by petroleum products that were apparently released from the above-referenced USTs. The WDNR was notified of the discovery of contamination in January 1990. A responsible party was identified and notified in November 1990. Approximately 10,000 tons of impacted soil were excavated and thermally treated off-site between August 1993 and March 1994. The treated soil was reportedly used as backfill on the property. Approximately 400,000-gallons of perched groundwater was pumped from the backfilled area.

Facility Name Address	Benco Oil Service Station (Former) W187 S7825 Lyons Park Road Muskego, WI 53150	Map ID No.	14
<p><i>*Continued From Previous Page</i></p> <p>Assuming the Janesville Road right-of-way is 120-feet wide or 60-feet in each direction from the road centerline, it appears that soil and groundwater may have been impacted in the Janesville Road right-of-way; therefore, this site represents evidence of a recognized environmental condition in connection with the subject property.</p>			

Facility Name Address	Carity Land Corp. 1/8 MI SW of the Moorland Rd. and Janesville Rd. Intersection Muskego, WI 53150	Map ID No.	Orphan
<p>The EDR database report listed this address as being listed in the AUL, BRRTS, and Wisconsin Environmental Repair Program (ERP) databases in connection with polynuclear aromatic hydrocarbon (PAH) impacted fill soils that have been placed on this property. According to the WDNR project file, this site had received fill soils from off-site locations in 2003 to 2004. Subsequently, an investigation was performed and it was found that the fill soils ranged in depth from 0 to 17.5-feet. Analytical results showed the native soils to be clean and the fill material to contain low level PAHs compounds. According to the WDNR file, it appears that groundwater was not impacted. The remedial course of action is to include an 8-foot clean soil cap on top of remaining impacted soils. It appears that these soils were placed in an area away from the subject property right-of-way; therefore, not considered to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Kwik Trip Store #664 S79 W18884 Janesville Road Muskego, WI	Map ID No.	Not Listed
<p>According to WDNR files this site is listed as being in the ERP and LUST databases. This site is located to the west of the subject property and is not considered to be adjoining, but in the vicinity. The ERP listing is in connection with a surface spill that discharged into an oil/water separator then into an on-site storm water detention basin. Approximately 11,000-gallons of water were pumped from the oil/water separator on two occasions. In addition, approximately 56 tons of impacted soil was excavated from the basin. The site was granted regulatory closure by the WDNR in November 2006.</p> <p>In December 2004, approximately 1,300-gallons of unleaded gasoline were reported to have been released from the on-site UST system. It was noted that right-of-way impacts were present. According to figures from prior investigations, it appears that very little of the Janesville Road right-of-way has been impacted. It should be noted that this site is located across an intersection of the proposed work and is not considered to be adjacent. Groundwater was documented to flow to the northeast, placing the subject property in a cross-gradient location. The LUST case was granted regulatory closure with a groundwater use restriction placed on the property in November 2006.</p> <p>Based on the anticipated hydrogeologic cross-gradient location, the regulatory closure, and the distance from the subject property, this site does not appear to be evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

Facility Name Address	Jill's Dry Cleaners S74 W16834 Janesville Road Muskego, WI	Map ID No.	Not Listed
<p>According to WDNR online database this site is listed as being in the ERP database with soil and groundwater impacts by chlorinated solvents. The WDNR project file was not available for review. The</p>			

Facility Name Address	Jill's Dry Cleaners S74 W16834 Janesville Road Muskego, WI	Map ID No.	Not Listed
*Continued From Previous Page			
<p>WDNR was notified of the discovery of contamination in April 2005. A responsible party was identified and notified in May 2005. A request has been made to review the WDNR file once it has been located. An interview with Mr. James Delwiche, site project manger with the WDNR, indicated that it appears that subsurface impacts extend to the north of this site and away from the subject property right-of-way. He also indicated that groundwater flow direction is to the north. The site remains open to further investigation and remediation. Based on the type of business conducted at the site and the anticipated type of chemicals associated with dry cleaning operations as well as the unknown extent of contamination, this site is evidence of a recognized environmental condition in connection with the subject property at this time.</p>			

It should be noted that a UST listing for the Open Pantry Food Mart of WI Inc. located at S66 W14501 Janesville Road is listed as being at location 12, which is located in the area of the subject property. However, site reconnaissance indicated that this site is located east-northeast of the subject property corridor and is not expected to impact the subject property.

7.2 OTHER REGULATORY INFORMATION

7.2.1 FREEDOM OF INFORMATION REQUESTS

PSI submitted Freedom of Information requests to the agencies tabulated below. Response status is also tabulated.

Summary		
Response?		
Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Muskego Fire Department
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tess Corners Fire Department
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waukesha County Land Information System
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wisconsin Department of Natural Resources (WDNR)
Note: Response status based on date of report.		

- PSI attempted to contact the Muskego Fire Department and the Tess Corners Fire Department regarding any records maintained by those departments regarding releases of toxic or hazardous materials, remediation records or USTs on or in the area of the subject site. PSI has not received a response from the departments as of the date of this report. When received, the response will be reviewed, and if changes to this report are warranted, an addendum will be issued.

- The Waukesha County Land Information System records indicate the subject property is approximately 2.44 miles (12,883 feet) in length. A map depicting the subject property boundaries and 1941, 1950, 1963, 1970, 1980, 1990, 1995, 2000, 2005, and 2007 aerial photographs were also included. Copies of the Waukesha County Land Information System records are appended.
- The WDNR records reviewed for numerous adjoining properties indicated that it appears that soil and groundwater contamination have extended unto the subject property road right-of-way. Discussion of these sites is located in Section 7.1.2 of this report.

PSI identified evidence of RECs in connection with the other regulatory information. These are discussed in greater detail in Section 7.1.2 of this report.

8 INTERVIEWS

8.1 INTERVIEW PARTIES

Summary		
Name	Affiliation	Role
Ms. Leslie Williams	Waukesha County-Environmental Health Division	Hazardous Materials Coordinator/User
Mr. Ed Hinrichs, P.E.	Waukesha County-Environmental Health Division	Project Manager
Ms. Amanda Prange	Wisconsin Department of Natural Resources (WDNR)	Program Assistant
	Muskego and Tess Corners Fire Departments	Representatives
Ms. Annie Salmona	WE Energies	Environmental Technician
Mr. Greg Olsen	Olson Outdoor Power	Former Property Owner
Mr. James Delwiche	WDNR	Project Manager

- PSI provided Ms. Leslie Williams, Hazardous Materials Coordinator with Waukesha County-Environmental Health Division, the standard user questionnaire. The completed questionnaire has been appended.
- Ms. Amanda Prange of the WDNR provided PSI with case file records for numerous adjoining properties. Pertinent portions of those records are appended and discussed in detail in Section 7.1.2 of this report.
- PSI attempted to contact the appropriate representatives of both the Muskego Fire Department and the Tess Corners Fire Department regarding any records maintained by those departments regarding releases of toxic or hazardous materials, remediation records or USTs on or in the area of the subject site. PSI has not received a response from either Fire Department as of the date of this report. When received, the response will be reviewed, and if changes to this report are warranted, an addendum will be issued.
- Numerous (22) pole-mounted electrical transformers were observed along the subject property road right-of-way. The transformers appeared to be intact with no apparent leaking, staining, or corrosion. The transformers are owned and maintained by WE Energies. A request was made to WE Energies to provide information on the probability that the transformers contain PCB-containing fluids. According to Ms. Annie Salmona of WE Energies, there is a 0% probability that 14 of these transformers contain PCBs. Of the remaining pieces of equipment, there is a 1% to 42% chance that PCBs are present at concentrations above 50 parts per million (ppm). According to Ms. Salmona, if any of these transformers should leak fluid, WE Energies will clean the spilled oil and any affected properties. A copy of WE Energies' response is appended.

- Mr. Delwiche provided information on the Jill's Dry Cleaners property that adjoins the subject property road right-of-way. Mr. Delwiche indicated that the subsurface impacts extend to the north of the dry cleaner property, or away from the subject property right-of-way. He also indicated that groundwater flow direction is to the north. The property still remains as an open case with ongoing investigation and remedial work being conducted.

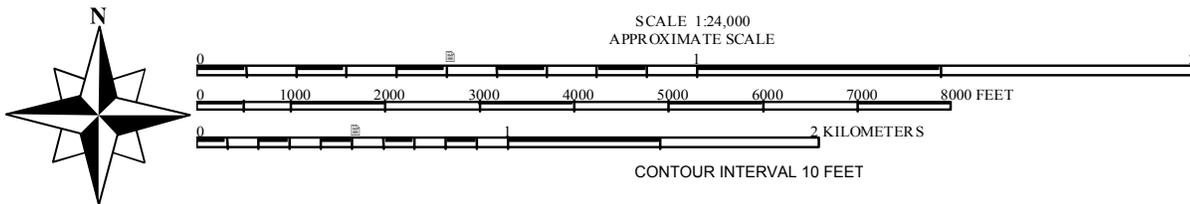
8.2 INTERVIEW FINDINGS

PSI identified evidence of recognized environmental conditions in connection with the interviews (WDNR). Information gathered from interviews is located in the appropriate sections within this report.

FIGURES



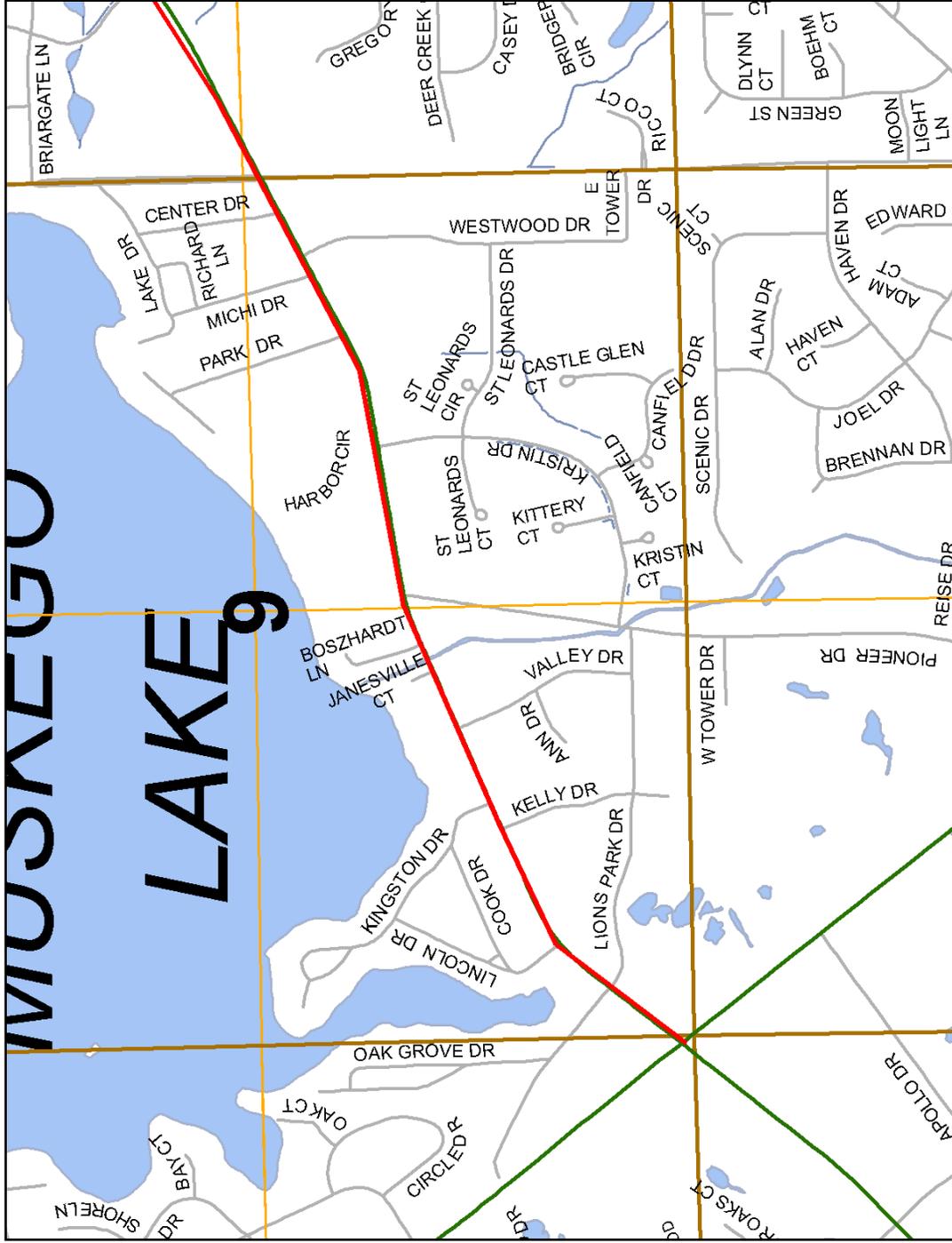
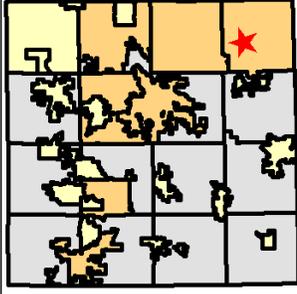
Source: United States Geological Survey, Muskego and Hales Corners, Wisconsin, 7.5-Minute Topographic Maps, 1959, photorevised 1971 and 1976.



South 1/2 of Section 9, North 1/2 of Section 10, and SE 1/4 of Section 3, Township 5 North, Range 20 East

	<u>Environmental Services</u> W228 N727 Westmound Drive Waukesha, Wisconsin 53186 (262) 970-9022 Fax (262) 970-9032	Reconstruction of Janesville Road (CTH L) 2.44 MI - CTH Y to CTH O-Muskego, WI	DATE: 11/20/07	PROJECT NO: 054-7E017
	TITLE: Topographic Map		Figure 1	

Western Portion-Janesville Road



Street Centerlines (Basemap)

Road Classification

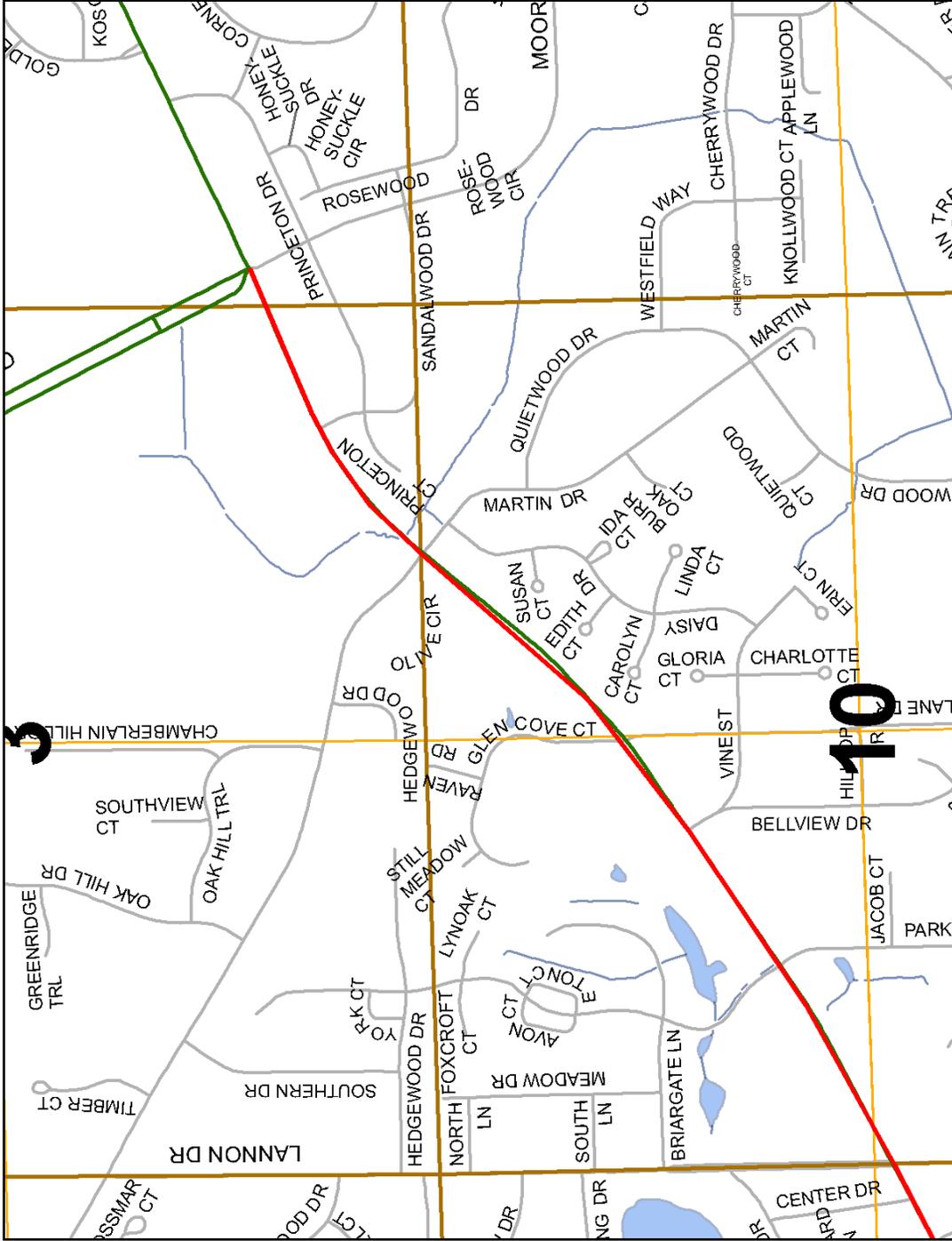
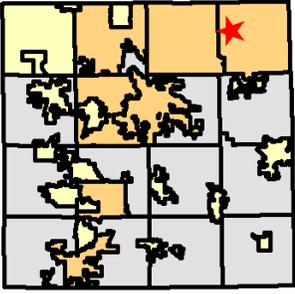
- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks



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Eastern Portion-Janesville Road



Legend

Street Centerlines (Basemap)

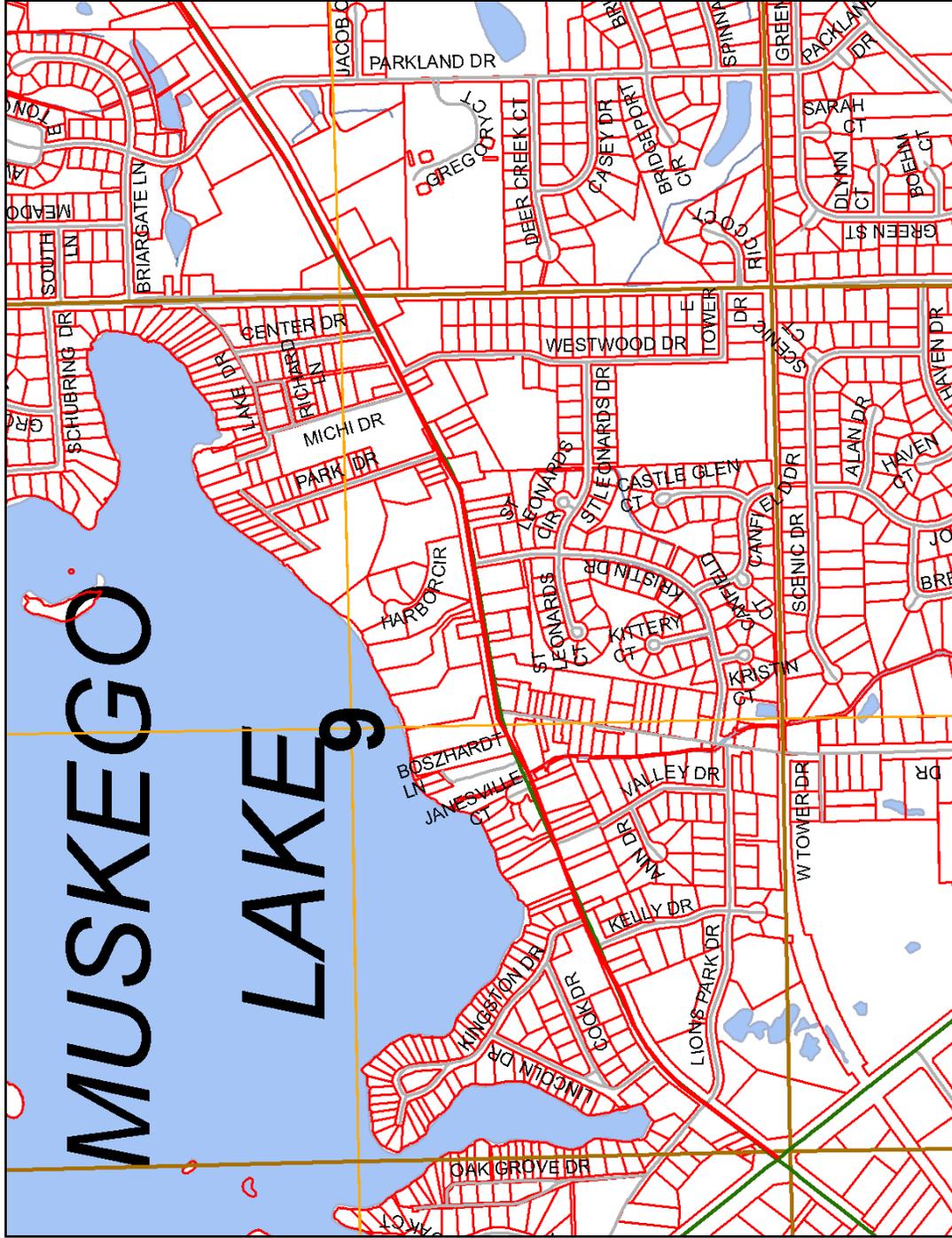
Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
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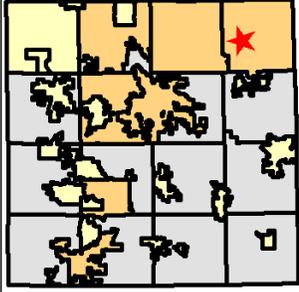
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Parcel Map-Western Portion-Janesville Rd.



0 1050 2100 3150 ft.

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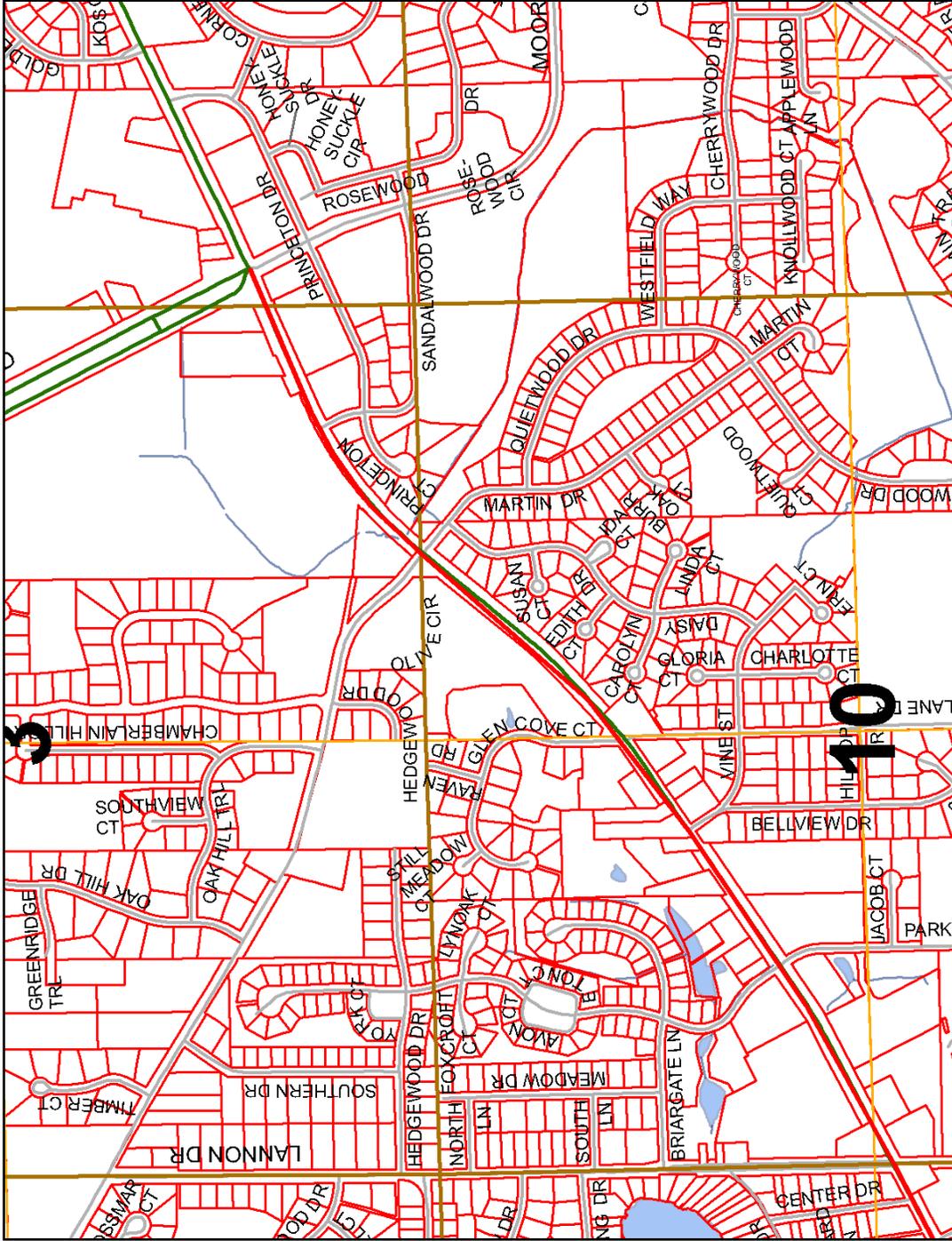
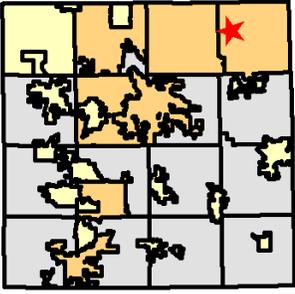


Legend

- Street Centerlines (Basemap)
- Road Classification**
- County
 - Interstate
 - Interstate Ramp
 - State
 - State Ramp
 - US
 - US Ramp
 - Civil Division Boundaries
 - Surrounding Counties
 - PLSS Section Lines
 - PLSS Quarter Section Lines
 - Centerlines_Local
 - Parcels
 - Lakes and Rivers
 - Streams and Creeks



Parcel Map-Eastern Portion of Janesville Road



Legend

Street Centerlines (Basemap)

Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Parcels
- Lakes and Rivers
- Streams and Creeks



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PHOTOGRAPHS



1. A view of an adjoining healthcare facility located near Janesville and Moorland Roads



2. A view of an adjoining orchard and associated restaurant located on the eastern portion of the subject property.

Photo Page # 1

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Project Number:
054-7E017

Date: November 20, 2007



3. A view looking southwesterly at adjoining undeveloped land located near the Janesville and Moorland Road intersection. Janesville Road is in the foreground.



4. A view of an adjoining farmstead located on the eastern portion of the subject property.

Photo Page # 2

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Project Number:
054-7E017

Date: November 20, 2007



5. A general view of one of numerous in-line multi-tenant commercial buildings that adjoin the subject property right-of-way.



6. A view of an auto parts store and car wash facility located adjacent to the subject property.

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Photo Page # 3

Project Number:
054-7E017

Date: November 20, 2007



7. A view of one of several gas stations that adjoin the subject property.



8. A general view of one of numerous in-line multi-tenant commercial buildings that adjoin the subject property right-of-way.

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Photo Page # 4

Project Number:
054-7E017

Date: November 20, 2007



9. A general view of one of numerous in-line multi-tenant commercial buildings that adjoin the subject property right-of-way.



10. A view of the eastern portion of the subject property right-of-way looking easterly.

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Photo Page # 5

Project Number:
054-7E017

Date: November 20, 2007



11. A view of an adjoining commercial building that adjoins the subject property right-of-way located at the Janesville Road and Westwood Drive intersection.



12. A view of the subject property right-of-way looking easterly from near the Janesville Road and Center Drive intersection.

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Project Number:
054-7E017

Photo Page # 6

Date: November 20, 2007



13. A view of one of the adjoining gas stations located at the Janesville Road and Lannon Road intersection.



14. A view of one of the adjoining gas stations located at the Janesville Road and Lannon Road intersection.

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Photo Page # 7

Project Number:
054-7E017

Date: November 20, 2007



15. A view of the automobile body repair facility that adjoins the subject property right-of-way.



16. A view of the bulk fuel storage and gas station facility that adjoins the subject property right-of-way.
Note the pole-mounted transformers.

Photo Page # 8

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Project Number:
054-7E017

Date: November 20, 2007



17. A view of the subject property right-of-way looking easterly near the intersection of Janesville Road and Michi Drive.



18. A representative view of the residential properties located along the subject property right-of-way.

Photo Page # 9

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Project Number:
054-7E017

Date: November 20, 2007



19. A view of the Janesville right-of-way looking westerly near the Janesville road and Bozhardt Lane.



20. Another view of the subject property right-of-way looking easterly near Harbor Circle.

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Project Number:
054-7E017

Photo Page # 10

Date: November 20, 2007



21. A view of the right-of-way looking westerly near the Janesville Road and Parkland Drive intersection.



22. Another representative view of the subject property right-of-way.

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Photo Page # 11

Project Number:
054-7E017

Date: November 20, 2007



23. A view of the dry cleaning facility located near the Parkland Drive and Janesville Road intersection.



24. A view of the Kwik Trip gasoline station located beyond the Janesville Road and Racine Avenue intersection.

Reconstruction of 2.44-miles of Janesville Rd.
Located between Racine Ave. & Moorland Rd.
Muskego, Wisconsin 53150

Photo Page # 12

Project Number:
054-7E017

Date: November 20, 2007

ENVIRONMENTAL DATABASE REPORT



EDR® Environmental
Data Resources Inc

EDR DataMap® Corridor Study

**Reconstruction of CTHL
Muskego, WI 53150**

November 13, 2007

Inquiry number 2075546.1s

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

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

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

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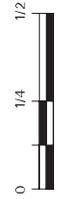
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Reconstruction of CTHL

- Listed Sites
- Earthquake Epicenters (Richter 5 or greater)
- Search Boundary
- Roads
- Major Roads
- Waterways
- Railroads
- Contour Lines
- Pipelines
- Powerlines
- Fault Lines
- Water
- Superfund Sites
- Federal DOD Sites
- Indian Reservations BIA
- 100-Yr Flood Zones



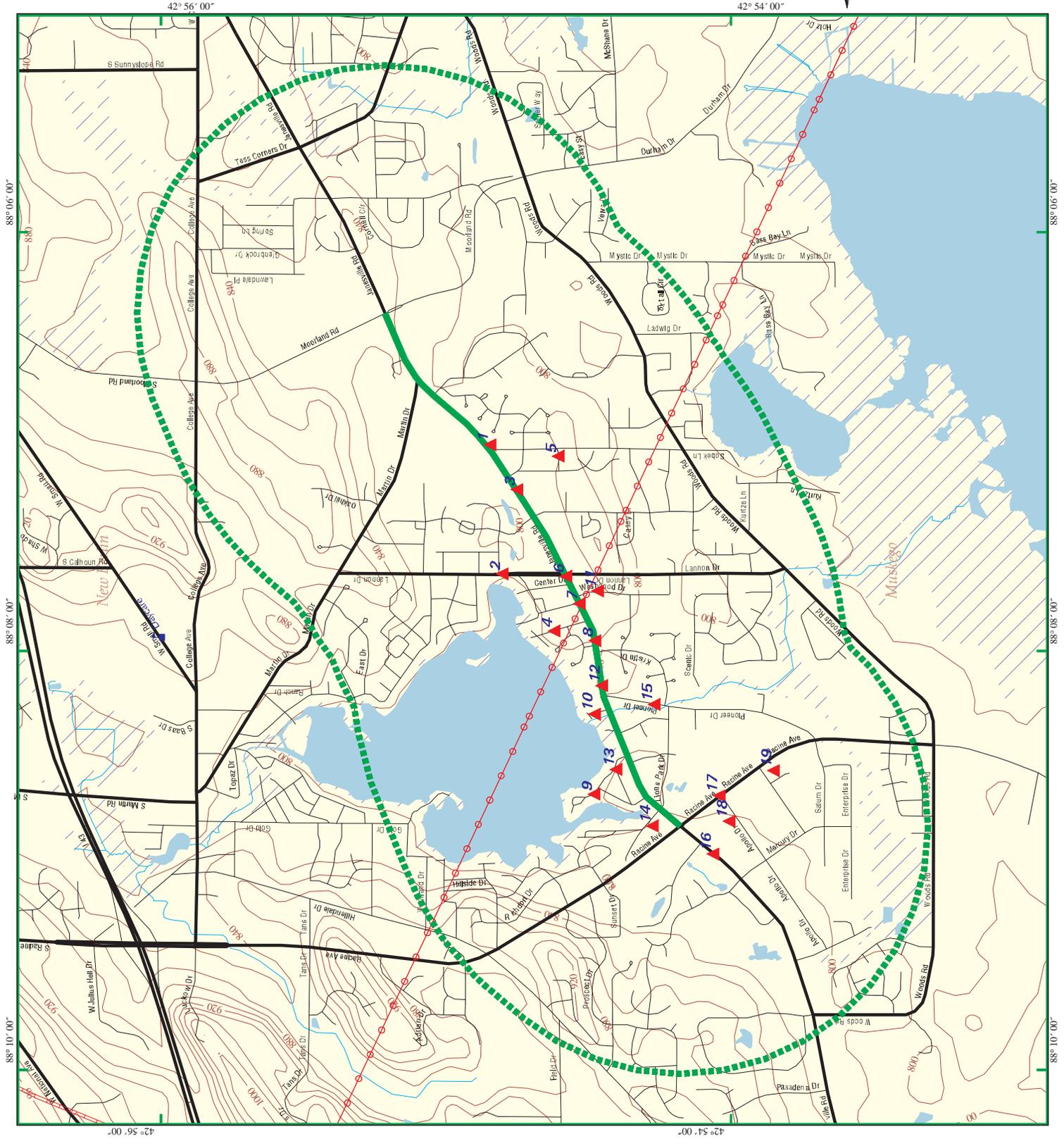
Muskego, WI



Scale in Miles



2075546.16 - 13 Nov 07



88° 06' 00"

88° 08' 00"

88° 10' 00"

88° 06' 00"

88° 08' 00"

88° 10' 00"

42° 56' 00"

42° 54' 00"

42° 56' 00"

42° 54' 00"

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

MUSKEGO, WI 53150
MUSKEGO, WI 53150

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	Corrective Action Report
RCRA-TSDF	Resource Conservation and Recovery Act Information
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
US BROWNFIELDS	A Listing of Brownfields Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS	Section 7 Tracking Systems
DOT OPS	Incident and Accident Data
LIENS 2	CERCLA Lien Information
LUCIS	Land Use Control Information System
ICIS	Integrated Compliance Information System
RADINFO	Radiation Information Database
US CDL	Clandestine Drug Labs
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
MINES	Mines Master Index File

EXECUTIVE SUMMARY

RAATS..... RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

SHWS..... Hazard Ranking List
WI ERP..... Environmental Repair Program Database
SWF/LF..... List of Licensed Landfills
WI WDS..... Registry of Waste Disposal Sites
LAST..... Leaking Aboveground Storage Tank Listing
AGSPILLS..... Agricultural Spill Cases
VCP..... Voluntary Party Liability Exemption Sites
DRYCLEANERS..... Five Star Recognition Program Sites
BEAP..... Brownfields Environmental Assessment Program
BROWNFIELDS..... Brownfields Site Locations Listing
AIRS..... Air Permit Program Listing
TIER 2..... Tier 2 Facility Listing
LEAD..... Lead Inspection Data

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
INDIAN UST..... Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

FEDERAL RECORDS

RCRAInfo: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/13/2006 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-LQG site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPECTRUM ALUMINUM FINISHING	S80 W18753 APOLLO DR	17	72

RCRAInfo: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/13/2006 has revealed that there are 10 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
OLSON OUTDOOR POWER	S73 W16790 JANESVILLE R	3	4
CLARK OIL STATION 1560	S73 W16680 JANESVILLE R	3	11
BAY LANE SCHOOL	S75 W16399 HILLTOP DR	5	12
SS EXPRESS LANE	S75 W17226 JANESVILLE R	6	23
WISCONSIN BELL INC PH0120	S75 W17425 JANESVILLE R	7	23
JOHNNYS PETROLEUM PRODUCTS	S76 W17871 JANESVILLE R	12	38
SINDIC OLDS	S78 W18755 JANESVILLE R	14	54
SINDIC OLDSMOBILE INC	S78 W18755 JANESVILLE R	14	56
INSTITUTIONAL PRODUCTS CORP	S 80 W 18766 APOLLO DR	18	75
SPX DOCK PRODUCTS - MUSKEGO	W183 S8253 RACINE AVE	19	75

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/19/2007 has revealed that there are 9 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
OLSON OUTDOOR POWER	S73 W16790 JANESVILLE R	3	4
CLARK OIL STATION 1560	S73 W16680 JANESVILLE R	3	11
BAY LANE SCHOOL	S75 W16399 HILLTOP DR	5	12
SS EXPRESS LANE	S75 W17226 JANESVILLE R	6	23
WISCONSIN BELL INC PH0120	S75 W17425 JANESVILLE R	7	23
JOHNNYS PETROLEUM PRODUCTS	S76 W17871 JANESVILLE R	12	38
SINDIC OLDSMOBILE INC	S78 W18755 JANESVILLE R	14	56
INSTITUTIONAL PRODUCTS CORP	S 80 W 18766 APOLLO DR	18	75

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPX DOCK PRODUCTS - MUSKEGO	W183 S8253 RACINE AVE	19	75

STATE AND LOCAL RECORDS

BRRTS: BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters

A review of the BRRTS list, as provided by EDR, and dated 07/19/2007 has revealed that there are 3 BRRTS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
OLSON OUTDOOR POWER	S73 W16790 JANESVILLE R	3	4
BAY LANE SCHOOL	S75 W16399 HILLTOP DR	5	12
SINDIC OLDS	S78 W18755 JANESVILLE R	14	54

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

A review of the LUST list, as provided by EDR, and dated 07/19/2007 has revealed that there are 8 LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CLARK STATION #1560 Facility Status: CLOSED	S73 W16680 JANESVILLE R	3	6
JOHNNYS PETROLEUM PRODUCTS Facility Status: CLOSED	S76 W17871 JANESVILLE R	12	38
YOUNGS AUTO BODY Facility Status: OPEN	S76 W17833 JANESVILLE R	12	46
BENCO OIL Facility Status: CLOSED	W187 S7825 LIONS PARK R	14	59
MUSKEGO PARKS GARAGE Facility Status: CLOSED	W180 S7732 PIONEER DR	15	65
PAHLE PROPERTY Facility Status: CLOSED	S80 W18906 JANESVILLE R	16	68
SPECTRUM ALUMINUM FINISHING Facility Status: CLOSED	S80 W18753 APOLLO DR	17	71
SPX DOCK PRODUCTS - MUSKEGO Facility Status: CLOSED	W183 S8253 RACINE AVE	19	75

EXECUTIVE SUMMARY

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Commerces' List: All Underground Storage Tanks Except for Fuel Oil.

A review of the UST list, as provided by EDR, and dated 07/06/2007 has revealed that there are 30 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	S72 W16373 JANESVILLE R	1	3
Not reported	W172 S7325 LANNON DR	2	3
Not reported	S73 W16513 VINE ST	3	4
Not reported	S73 W16437 JANESVILLE R	3	11
Not reported	W175 S7494 PARK DR	4	12
Not reported	S75 W17237 JANESVILLE R	6	14
Not reported	S75 W17226 JANESVILLE R	6	19
Not reported	S75 W17425 JANESVILLE	7	24
Not reported	S76 W17655 JANESVILLE R	8	26
Not reported	W17510 S75 JANESVILLE R	8	26
Not reported	S75 W18642 KINGSTON DR	9	27
Not reported	S75 W18650 KINGSTON DR	9	27
Not reported	S75 W18104 BOSZHARDT	10	28
Not reported	W173 S7629 WESTWOOD DR	11	28
Not reported	S76 W17871 JANESVILLE R	12	29
Not reported	S76 W17833 JANESVILLE R	12	44
Not reported	S66 W14501 JANESVILLE R	12	49
Not reported	S76 W18475 KINGSTON DR	13	51
Not reported	S75 W18734 KINGSTON DR	13	52
Not reported	S76 W18552 KINGSTON DR	13	53
Not reported	W186 S7536 KINGSTON DR	13	53
Not reported	W187 S7825 LYONS PARK R	14	56
Not reported	S77 W18939 LIONS PK	14	61
Not reported	S77 W18977 LIONS PK DR	14	62
Not reported	W180 S7795 PIONEER DR	15	62
Not reported	W180 S7782 PIONEER DR	15	63
Not reported	W180 S7732 PIONEER DR	15	64
Not reported	5080 W18906 JANESVILLE	16	67
Not reported	W18884 JANESVILLE RD	16	69
Not reported	S80 W18753 APOLLO DR	17	74

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

A review of the AST list, as provided by EDR, and dated 07/06/2007 has revealed that there are 2 AST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	S75 W17425 JANESVILLE	7	25
Not reported	W187 S7825 LYONS PARK R	14	56

EXECUTIVE SUMMARY

MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 12/31/2006 has revealed that there is 1 WI MANIFEST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPECTRUM ALUMINUM FINISHING	S80 W18753 APOLLO DR	17	72

SPILLS: The Spills Database comes from the Department of Natural Resources. Site of discharge of a hazardous substance that may adversely impact or threaten to adversely impact public health, welfare or environment.

A review of the WI Spills list, as provided by EDR, and dated 07/19/2007 has revealed that there is 1 WI Spills site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CLARK STATION #1560	S73 W16680 JANESVILLE R	3	6

CRS: A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

A review of the CRS list, as provided by EDR, and dated 08/28/2007 has revealed that there are 2 CRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JOHNNYS PETROLEUM PRODUCTS	S76 W17871 JANESVILLE R	12	38
SPX DOCK PRODUCTS - MUSKEGO	W183 S8253 RACINE AVE	19	75

AUL: Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

A review of the AUL list, as provided by EDR, and dated 07/19/2007 has revealed that there are 2 AUL sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JOHNNYS PETROLEUM PRODUCTS	S76 W17871 JANESVILLE R	12	38
SPX DOCK PRODUCTS - MUSKEGO	W183 S8253 RACINE AVE	19	75

WI WRRSER: The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

A review of the WI WRRSER list, as provided by EDR, and dated 10/01/1995 has revealed that there are 4 WI WRRSER sites within the searched area.

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CLARK STATION #1560	S73 W16680 JANESVILLE R	3	6
JOHNNY'S PETROLEUM PRODUCTS, I	S76 W17871 JANESVILLE R	12	38
YOUNG'S AUTO BODY	S76 W17833 JANESVILLE R	12	46
BENCO OIL	W187 S7825 LIONS PARK R	14	59

SHWIMS: Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

A review of the SHWIMS list, as provided by EDR, and dated 08/29/2007 has revealed that there are 9 SHWIMS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
OLSON OUTDOOR POWER	S73 W16790 JANESVILLE R	3	4
CLARK STATION #1560	S73 W16680 JANESVILLE R	3	6
BAY LANE SCHOOL	S75 W16399 HILLTOP DR	5	12
WISCONSIN BELL INC PH0120	S75 W17425 JANESVILLE R	7	23
JOHNNYS PETROLEUM PRODUCTS	S76 W17871 JANESVILLE R	12	38
SINDIC OLDS	S78 W18755 JANESVILLE R	14	54
SINDIC OLDSMOBILE INC	S78 W18755 JANESVILLE R	14	56
SPECTRUM ALUMINUM FINISHING	S80 W18753 APOLLO DR	17	71
SPX DOCK PRODUCTS - MUSKEGO	W183 S8253 RACINE AVE	19	75

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
CORRACTS	0
RCRA TSD	0
RCRA Lg. Quan. Gen.	1
RCRA Sm. Quan. Gen.	10
ERNS	0
HMIRS	0
US ENG CONTROLS	0
US INST CONTROL	0
DOD	0
FUDS	0
US BROWNFIELDS	0
CONSENT	0
ROD	0
UMTRA	0
ODI	0
TRIS	0
TSCA	0
FTTS	0
SSTS	0
DOT OPS	0
LIENS 2	0
LUCIS	0
ICIS	0
RADINFO	0
CDL	0
HIST FTTS	0
DEBRIS REGION 9	0
PADS	0
MLTS	0
MINES	0
FINDS	9
RAATS	0
<u>STATE AND LOCAL RECORDS</u>	
State Haz. Waste	0
BRRTS	3
WI ERP	0
State Landfill	0
WI WDS	0
LUST	8
UST	30

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
LAST	0
AST	2
MANIFEST	1
WI Spills	1
AGSPILLS	0
CRS	2
AUL	2
VCP	0
DRYCLEANERS	0
WI WRRSER	4
BEAP	0
BROWNFIELDS	0
AIRS	0
TIER 2	0
SHWIMS	9
LEAD	0
 <u>TRIBAL RECORDS</u>	
INDIAN RESERV	0
INDIAN LUST	0
INDIAN UST	0
 <u>EDR PROPRIETARY RECORDS</u>	
Manufactured Gas Plants	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1

**S72 W16373 JANESVILLE RD
 MUSKEGO, WI 53150**

**UST U003827670
 N/A**

UST:

Object ID: 368740
 Object Type: UST
 Tank Wang Object ID: 672000226
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1994-12-16 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 86483
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 316488
 Land Owner Type: Private
 Owner Name: HARRY CHIC
 Owner Address: S72 W16373 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: HARRY CHIC
 Building Address: S72 W16373 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

2

**W172 S7325 LANNON DR
 MUSKEGO, WI 53150**

**UST U003826088
 N/A**

UST:

Object ID: 370374
 Object Type: UST
 Tank Wang Object ID: 673100067
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1994-10-14 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 79170
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Tess Corners
 Town Cust ID: 308039
 Land Owner Type: Private
 Owner Name: FRANK HARDENBROOK
 Owner Address: W172 S7325 LANNON DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: FRANK HARDENBROOK
 Building Address: W172 S7325 LANNON DR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003826088

Building City,St,Zip: MUSKEGO 53150

3

UST U003827599
 N/A

**S73 W16513 VINE ST
 MUSKEGO, WI 53150**

UST:

Object ID: 370352
 Object Type: UST
 Tank Wang Object ID: 673100041
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 86169
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Tess Corners
 Town Cust ID: 346817
 Land Owner Type: Private
 Owner Name: HAROLD MEALY
 Owner Address: S73 W16513 VINE ST
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: HAROLD MEALY
 Building Address: S73 W16513 VINE ST
 Building City,St,Zip: MUSKEGO 53150

3

**OLSON OUTDOOR POWER
 S73 W16790 JANESVILLE RD
 MUSKEGO, WI 53150**

RCRA-SQG 1001128689
 FINDS WIR000022079
 BRRTS
 SHWIMS

RCRAInfo:

Owner: SERITA OLSON
 (414) 422-9130
 EPA ID: WIR000022079
 Contact: GREG OLSON
 (414) 422-9130
 Classification: Small Quantity Generator
 TSD Activities: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OLSON OUTDOOR POWER (Continued)

1001128689

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

BRRTS:

Site Id: 4795400
 Detail Seq No: 543073
 Activity Type: GENERAL PROPERTY
 Activity Name: OLSON OUTDOOR POWER
 Activity Number: 0768543073
 Activity Display Number: 07-68-543073
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268522210
 Start Date: 05/03/2005
 End Date: 00/00/0000
 Last Action: 07/13/2005
 Status Cd: G
 Status: GEN PROP
 Jurisdiction: DNR-RR
 Act Code: 380
 Owner Name: SERITA OLSON
 Owner Addr: S74 W16810 JANESVILLE RD
 Owner City,St,Zip: MUSKEGO, WI 53150
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: NONE
 Risk Code: UNKNOWN
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
 Geo Located: ?
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: Not reported

Action Date:	05/03/2005	Action Code:	638
Action Name:	Off-Site Exemption Letter Request Received with Fee		
Action Cmnts:	REC'D CK# 5784 \$500.00		
Action Date:	05/05/2005	Action Code:	99
Action Name:	Miscellaneous		
Action Cmnts:	REC'D PHASE 1 SITE ASSESS. REPT		
Action Date:	07/13/2005	Action Code:	640

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OLSON OUTDOOR POWER (Continued)

1001128689

Action Name: Liability Exemption for Contamination from Off-Site
 Action Cmnts: JD - LETTER ISSUED FOR LIABILITY CLARIFICATION FOR PROSPECTIVE BUYER
 Action Desc: DNR has received a review fee and provided a written exemption from liability because contamination originated on another property. Miscellaneous action. Please see action comments. Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.

Active Comment: Not reported
 Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Not reported
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: Not reported
 Impact Code: Not reported
 Impact Comments: Not reported
 Impact Potential: Not reported
 Org. Flag: N
 Contact name: JAMES DELWICHE
 Contact Address: 141 NW BARSTOW
 Contact Addr2: ROOM 180
 Contact City,St,Zip: WAUKESHA, WI 53188
 Contact Country: UNITED STATES
 Comany Address: WAUKESHA, WI 53188
 Role Desc: SER Reviewer
 Org. Flag: N
 Contact name: JAMES DELWICHE
 Contact Address: 141 NW BARSTOW
 Contact Addr2: ROOM 180
 Contact City,St,Zip: WAUKESHA, WI 53188
 Contact Country: UNITED STATES
 Comany Address: WAUKESHA, WI 53188
 Role Desc: Project Manager

3

**CLARK STATION #1560
 S73 W16680 JANESVILLE RD
 MUSKEGO, WI**

**LUST S100670231
 WI Spills N/A
 WI WRRSER
 SHWIMS**

LUST:
 Site Id: 2291800
 Detail Seq No: 21542
 Activity Type: LUST
 Activity Name: CLARK STATION #1560
 Activity Number: 0368000316
 Activity Display Number: 03-68-000316
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268180000
 Start Date: 02/22/1989
 End Date: 03/29/2000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CLARK STATION #1560 (Continued)

S100670231

Last Action:	03/29/2000		
Status Cd:	C		
Status:	CLOSED		
Jurisdiction:	DNR-RR		
Act Code:	340		
Owner Name:	CLARK OIL AND REFINING		
Owner Addr:	1403 CHAMBERS RD		
Owner City,St,Zip:	ST LOUIS, MO 63135		
Dept Of Commerce Number:	53150970280		
Comm Occurrence Id:	2250		
EPA Cerclis Id:	NONE		
Risk Code:	MEDIUM		
Acres:	UNKNOWN		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	Yes		
PECFA Funds Eligible ?:	Yes		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 10, T05N, R20E		
Geo Located:	Y		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	P		
Action Date:	05/18/1989	Action Code:	38
Action Name:	Site Investigation Report Approved		
Action Cmnts:	SI REPORT APPV'D		
Action Date:	09/21/1990	Action Code:	99
Action Name:	Miscellaneous/3		
Action Cmnts:	REMEDIATION WORK PLAN		
Action Date:	08/31/1994	Action Code:	43
Action Name:	Status Report Received		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	06/09/1995	Action Code:	43
Action Name:	Status Report Received/3		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	10/20/1992	Action Code:	38
Action Name:	Site Investigation Report Approved/3		
Action Cmnts:	SI REPORT APPV'D		
Action Date:	12/09/1991	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/3		
Action Cmnts:	SI WORK PLAN RECV'D		
Action Date:	05/18/1989	Action Code:	99
Action Name:	Miscellaneous		
Action Cmnts:	COMMENTS ON REPORT		
Action Date:	08/22/1990	Action Code:	99
Action Name:	Miscellaneous/2		
Action Cmnts:	SENT LETTER, ALMOST NON		
Action Date:	11/05/1999	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Cmnts:	JF.11-29-99		
Action Date:	11/30/1999	Action Code:	84
Action Name:	Conditional Closure		
Action Cmnts:	JF.11,PENDING ABAND FORMS,SOIL DISPOSAL DOC		
Action Date:	03/29/2000	Action Code:	99
Action Name:	Miscellaneous/5		
Action Cmnts:	WELL ABANDONMENT SOIL DISPOSAL AND DEED DOCS RECIEVED		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CLARK STATION #1560 (Continued)

S100670231

Action Date:	03/29/2000	Action Code:	11
Action Name:	Activity Closed		
Action Cmnts:	Not reported		
Action Date:	02/22/1989	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	01/22/1991	Action Code:	99
Action Name:	Miscellaneous/4		
Action Cmnts:	REMEDATION WORK PLAN		
Action Date:	04/30/1992	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Cmnts:	RA WORK PLAN RECV'D		
Action Date:	03/23/1995	Action Code:	43
Action Name:	Status Report Received/2		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	04/30/1992	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Cmnts:	SI REPORT RECV'D		
Action Date:	06/27/1990	Action Code:	38
Action Name:	Site Investigation Report Approved/2		
Action Cmnts:	SI REPORT APPV'D		
Action Date:	03/07/1989	Action Code:	2
Action Name:	RP Letter Sent		
Action Cmnts:	Not reported		
Action Date:	04/05/1989	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Cmnts:	SI WORK PLAN RECV'D		
Action Date:	06/27/1990	Action Code:	2
Action Name:	RP Letter Sent/2		
Action Cmnts:	RESPONSE TO 04-26-90 LETTER FROM FOTH AND VAN DYKE		
Action Date:	11/01/1989	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2		
Action Cmnts:	SI WORK PLAN RECV'D		
Action Date:	10/20/1992	Action Code:	42
Action Name:	Remedial Action Report Approved		
Action Cmnts:	RA REPORT APPV'D		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.Date the DNR is notified of the discovery of the contamination.Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate opDate the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.Date the Remedial Action Report is approved in writing by DNR staff.Date the Site Investigation Report is approved by DNR staff.Date the closure review request is received and a fee paid for DNR review.Date updates on progress are received. Can be 30, 60, 90 days or other interval.Miscellaneous action. Please see action comments.tions consistent with DNR standards.		
Active Comment:	Not reported		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CLARK STATION #1560 (Continued)

S100670231

Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Gasoline - Unleaded and Leaded
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: 63804
 Impact Code: 05
 Impact Comments: Soil Contamination
 Impact Potential: Not reported
 Org. Flag: Y
 Contact name: CLARK OIL
 Contact Address: 9451 N 107TH ST
 Contact Addr2: Not reported
 Contact City,St,Zip: MILWAUKEE, WI 53224
 Contact Country: UNITED STATES
 Comany Address: MILWAUKEE, WI 53224
 Role Desc: Responsible Party

WI Spills:

Site Id: 2291800
 Detail Seq No: 547583
 Activity Type: SPILL
 Activity Name: MUSKEGO MOBIL
 Activity Number: 0468547583
 Activity Display Number: 04-68-547583
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268180000
 Start Date: 12/14/2005
 End Date: 00/00/0000
 Last Action: 12/14/2005
 Status Cd: O
 Status: OPEN
 Jurisdiction: DNR-RR
 Act Code: 350
 Owner Name: CLARK OIL AND REFINING
 Owner Addr: 1403 CHAMBERS RD
 Owner City,St,Zip: ST LOUIS, MO 63135
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: NONE
 Risk Code: UNKNOWN
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CLARK STATION #1560 (Continued)

S100670231

Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
 Geo Located: ?
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: Not reported
 Action Date: 12/14/2005 Action Code: 1
 Action Name: Spill Incident Occurred
 Action Cmnts: Not reported
 Action Date: 12/14/2005 Action Code: 5
 Action Name: Spill Reported to DNR
 Action Cmnts: Not reported
 Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.Date the DNR was notified of the Spill incident.
 Active Comment: Not reported
 Incident Date: 12/14/2005
 Report Date: 12/14/2005
 Spill Source: 07
 DNR Investigate: Not reported
 Spill Cause: FAULTY NOZZLE ON GASOLINE PUMP
 Spill Comments: Not reported
 Spill Action Code: 1
 Spill Action Desc: No Action Taken
 Spill Action Cmmnts: Not reported
 Substance Desc: Gasoline - Unleaded and Leaded
 Amount Released: 2
 Release Code: Gallon
 Spill Comments: Not reported
 Impact Number: 549829
 Impact Code: 13
 Impact Comments: Concrete/Asphalt
 Impact Potential: Not reported
 Impact Number: 549830
 Impact Code: 11
 Impact Comments: Storm Sewer Contamination
 Impact Potential: Y
 Impact Number: 549831
 Impact Code: 07
 Impact Comments: Surface Water Contamination
 Impact Potential: Y
 Org. Flag: N
 Contact name: SCOTT FERGUSON
 Contact Address: 2300 N DR MLK JR DRIVE
 Contact Addr2: Not reported
 Contact City,St,Zip: MILWAUKEE, WI 53212-0436
 Contact Country: UNITED STATES
 Comany Address: MILWAUKEE, WI 53212
 Role Desc: Project Manager
 WI WRRSER:
 Route of Concern: Not reported
 Repair Action: Not reported
 Added to Inventory: Not reported
 Added to HRS List: Not reported
 Scoring System: Not reported
 Begin Date: 02/22/89
 Site Priority: HIGH

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

U003265123

Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 361907
 Land Owner Type: Private
 Owner Name: ROBERT SINDIC
 Owner Address: S73 W16437 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: SINDIC OLDSMOBILE INC
 Building Address: S73 W16437 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

4

**W175 S7494 PARK DR
 MUSKEGO, WI 53150**

UST U003263411
 N/A

UST:
 Object ID: 368671
 Object Type: UST
 Tank Wang Object ID: 672000151
Tank Status: Closed Filled With Inert Material
 Wall Size: Single
 Tank Status Date: 1978-01-01 00:00:00.0
 Tank Size (gal): 275
 Tank Contents: Unknown
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 125973
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 361737
 Land Owner Type: Private
 Owner Name: ROBERT RODMAN
 Owner Address: S71 W13222 TESS CORNERS DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: ROBERT RODMAN
 Building Address: W175 S7494 PARK DR
 Building City,St,Zip: MUSKEGO 53150

5

**BAY LANE SCHOOL
 S75 W16399 HILLTOP DR
 MUSKEGO, WI 53150**

RCRA-SQG 1000661183
 FINDS WID028625044
 BRRTS
 SHWIMS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BAY LANE SCHOOL (Continued)

1000661183

RCRAInfo:

Owner: MUSKEGO NORWAY SCHOOLS
 (414) 679-2300
 EPA ID: WID028625044
 Contact: Not reported
 Classification: Small Quantity Generator
 TSD Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

BRRTS:

Site Id: 1999500
 Detail Seq No: 291461
 Activity Type: NO RR ACTION REQUIRED
 Activity Name: BAY LANE SCHOOL
 Activity Number: 0968291461
 Activity Display Number: 09-68-291461
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268293740
 Start Date: 07/29/1991
 End Date: 07/29/1991
 Last Action: 07/29/1991
 Status Cd: N
 Status: NAR
 Jurisdiction: DNR-RR
 Act Code: 390
 Owner Name: MUSKEGO NORWAY SCHOOLS
 Owner Addr: W183S8750 RACINE AVE
 Owner City,St,Zip: MUSKEGO, WI 53150
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: NONE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BAY LANE SCHOOL (Continued)

1000661183

Risk Code: UNKNOWN
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
 Geo Located: ?
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: Not reported
 Action Date: 07/29/1991 Action Code: 33
 Action Name: Tank Closure/Site Assessment Report Received
 Action Cmnts: Not reported
 Action Desc: DNR received an environmental assessment of a petroleum tank system at the time of tank closure or change in service.
 Active Comment: UST CLOSURE - NO SITE INVESTIGATION REQUIRED.
 Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Not reported
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: Not reported
 Impact Code: Not reported
 Impact Comments: Not reported
 Impact Potential: Not reported
 Org. Flag: N
 Contact name: JUDY FOSS
 Contact Address: 101 SOUTH WEBSTER ST
 Contact Addr2: Not reported
 Contact City,St,Zip: MADISON, WI 53707-7921
 Contact Country: UNITED STATES
 Comany Address: MADISON, WI 53707
 Role Desc: File Contact

6

UST U003259731
 N/A

**S75 W17237 JANESVILLE RD
 MUSKEGO, WI 53150**

UST:
 Object ID: 368555
 Object Type: UST
 Tank Wang Object ID: 672000014
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1988-09-06 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003259731

Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 364730
 Land Owner Type: Private
 Owner Name: RONALD R REA
 Owner Address: W152 S7945 MYSTIC DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: MUSKEGO PENNZOIL SERVICE
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368556
 Object Type: UST
 Tank Wang Object ID: 672000015
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1988-09-06 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 364730
 Land Owner Type: Private
 Owner Name: RONALD R REA
 Owner Address: W152 S7945 MYSTIC DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: MUSKEGO PENNZOIL SERVICE
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 465254
 Object Type: UST
 Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1998-12-22 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Waste/Used Motor Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112884
 Facility county code: 67
 Site Municipality: C

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

U003259731

Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 373726
 Land Owner Type: Private
 Owner Name: THOMAS P IMP
 Owner Address: S75 W17237 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: MUSKEGO PENNZOIL SERVICE
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368661
 Object Type: UST
 Tank Wang Object ID: 672000132
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1998-12-22 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: No

Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 373726
 Land Owner Type: Private
 Owner Name: THOMAS P IMP
 Owner Address: S75 W17237 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: MUSKEGO PENNZOIL SERVICE
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368553
 Object Type: UST
 Tank Wang Object ID: 672000012
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1988-09-06 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: No

Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 364730
 Land Owner Type: Private
 Owner Name: RONALD R REA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003259731

Owner Address: W152 S7945 MYSTIC DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: MUSKEGO PENNZOIL SERVICE
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368557
 Object Type: UST
 Tank Wang Object ID: 672000016
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1988-09-06 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Waste/Used Motor Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 364730
 Land Owner Type: Private

Owner Name: RONALD R REA
 Owner Address: W152 S7945 MYSTIC DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: MUSKEGO PENNZOIL SERVICE
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368554
 Object Type: UST
 Tank Wang Object ID: 672000013
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1988-09-06 00:00:00.0
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 364730
 Land Owner Type: Private

Owner Name: RONALD R REA
 Owner Address: W152 S7945 MYSTIC DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: MUSKEGO PENNZOIL SERVICE
 Building Address: S75 W17237 JANESVILLE RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

U003259731

Building City,St,Zip: MUSKEGO 53150

Object ID: 368662
 Object Type: UST
 Tank Wang Object ID: 672000133
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 939063
 Land Owner Type: Private
 Owner Name: BLACK TIE AUTO SERVICES
 Owner Address: S75 W17237 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: BLACK TIE AUTO SERVICES INC
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368664
 Object Type: UST
 Tank Wang Object ID: 672000135
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 10000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 939063
 Land Owner Type: Private
 Owner Name: BLACK TIE AUTO SERVICES
 Owner Address: S75 W17237 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: BLACK TIE AUTO SERVICES INC
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368663
 Object Type: UST
 Tank Wang Object ID: 672000134

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003259731

Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112884
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 939063
 Land Owner Type: Private
 Owner Name: BLACK TIE AUTO SERVICES
 Owner Address: S75 W17237 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: BLACK TIE AUTO SERVICES INC
 Building Address: S75 W17237 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

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S75 W17226 JANESVILLE RD
 MUSKEGO, WI 53150

UST U003259725
 N/A

UST:

Object ID: 368611
 Object Type: UST
 Tank Wang Object ID: 672000075
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1986-11-01 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112882
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 370900
 Land Owner Type: Private
 Owner Name: SWATEK SALES CORP
 Owner Address: 1050 CAREY ST
 Owner PO Box: Not reported
 Owner City,St,Zip: LAKE GENEVA, WI 53147
 Building Name: SS EXPRESS LANE
 Building Address: S75 W17226 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368659
 Object Type: UST
 Tank Wang Object ID: 672000127
Tank Status: In Use

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003259725

Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 6000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112882
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 955648
 Land Owner Type: Private
 Owner Name: KLETTER PETROLEUM LLC
 Owner Address: S75 W17226 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: SS EXPRESS LANE
 Building Address: S75 W17226 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368612
 Object Type: UST
 Tank Wang Object ID: 672000076
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1986-11-01 00:00:00.0
 Tank Size (gal): 5000
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112882
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 370900
 Land Owner Type: Private
 Owner Name: SWATEK SALES CORP
 Owner Address: 1050 CAREY ST
 Owner PO Box: Not reported
 Owner City,St,Zip: LAKE GENEVA, WI 53147
 Building Name: SS EXPRESS LANE
 Building Address: S75 W17226 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 821874
 Object Type: UST
 Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
 Wall Size: Not reported
 Tank Status Date: 2001-11-13 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Waste/Used Motor Oil
 Tank Occupancy: Gas/Retail Sales

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003259725

Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112882
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 370900
 Land Owner Type: Private
 Owner Name: SWATEK SALES CORP
 Owner Address: 1050 CAREY ST
 Owner PO Box: Not reported
 Owner City,St,Zip: LAKE GENEVA, WI 53147
 Building Name: SS EXPRESS LANE
 Building Address: S75 W17226 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368660
 Object Type: UST
 Tank Wang Object ID: 672000128
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 6000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112882
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 955648
 Land Owner Type: Private
 Owner Name: KLETTER PETROLEUM LLC
 Owner Address: S75 W17226 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: SS EXPRESS LANE
 Building Address: S75 W17226 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368609
 Object Type: UST
 Tank Wang Object ID: 672000073
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 10000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112882
 Facility county code: 67
 Site Municipality: C

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

U003259725

Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 955648
 Land Owner Type: Private
 Owner Name: KLETTER PETROLEUM LLC
 Owner Address: S75 W17226 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: SS EXPRESS LANE
 Building Address: S75 W17226 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 821867
 Object Type: UST
 Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
 Wall Size: Not reported
 Tank Status Date: 2005-06-01 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: No
 Facility ID: 112882
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 955648
 Land Owner Type: Private
 Owner Name: KLETTER PETROLEUM LLC
 Owner Address: S75 W17226 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: SS EXPRESS LANE
 Building Address: S75 W17226 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368610
 Object Type: UST
 Tank Wang Object ID: 672000074
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1986-11-01 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 112882
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 370900
 Land Owner Type: Private
 Owner Name: SWATEK SALES CORP

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

U003259725

Owner Address: 1050 CAREY ST
 Owner PO Box: Not reported
 Owner City,St,Zip: LAKE GENEVA, WI 53147
 Building Name: SS EXPRESS LANE
 Building Address: S75 W17226 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

**6 SS EXPRESS LANE
 S75 W17226 JANESVILLE RD
 MUSKEGO, WI 53150**

**RCRA-SQG 1004801635
 FINDS WIR000107359**

RCRAInfo:
 Owner: SWATEK SALES CORP
 (262) 248-8304
 EPA ID: WIR000107359
 Contact: MARK SWATEK
 (262) 248-8304
 Classification: Conditionally Exempt Small Quantity Generator
 TSD Activities: Not reported
 Violation Status: No violations found

FINDS:
 Other Pertinent Environmental Activity Identified at Site

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**7 WISCONSIN BELL INC PH0120
 S75 W17425 JANESVILLE RD
 MUSKEGO, WI 53150**

**RCRA-SQG 1000104424
 FINDS WID981194681
 SHWIMS**

RCRAInfo:
 Owner: NAME NOT REPORTED
 (312) 555-1212
 EPA ID: WID981194681
 Contact: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 TSD Activities: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WISCONSIN BELL INC PH0120 (Continued)

1000104424

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

7

**UST U003877075
 N/A**

**S75 W17425 JANESVILLE
 MUSKEGO, WI 53150**

UST:

Object ID: 368590
 Object Type: UST
 Tank Wang Object ID: 672000051
Tank Status: Closed Filled With Inert Material
 Wall Size: Single
 Tank Status Date: 1978-08-01 00:00:00.0
 Tank Size (gal): 2000
 Tank Contents: Sand/Gravel/Slurry
 Tank Occupancy: Utility
 Tank Market: No
 Federally Regulated: Yes
 Facility ID: 154182
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 288530
 Land Owner Type: Private
 Owner Name: CITY OF MUSKEGO
 Owner Address: W182 S8200 RACINE AVE
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: AMERITECH
 Building Address: S75 W17425 JANESVILLE
 Building City,St,Zip: MUSKEGO 53150

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

7

AST U003470712
 N/A

**S75 W17425 JANESVILLE
 MUSKEGO, WI 53150**

AST:

Facility ID: 154182
 Object Type: AST
 Tank Reg Object ID: 213963
 Tank Wang Object ID: 672000007
 Tank Status: In Use
 Tank Status Date: Not reported
 Tank Size (gal): 275
 Tank Contents: Diesel
 Tank Occupancy: Back -Up Generator
 Tank Market: No
 Wall Size: Not reported
 Federally Regulated: Not reported
 Land Owner Type: Private
 Fire Dept ID: Muskego
 Town Customer ID: 865403
 Owner Name: SBC SERVICES INC (PDO164) - CHERYL ALLEN
 Owner Address: 308 S ARKARD THREE SBC PLZ RM 900
 Owner PO Box: Not reported
 Owner City,St,Zip: DALLAS, TX 75202
 Building Name: AMERITECH
 Building Address: S75 W17425 JANESVILLE
 Building City,St,Zip: MUSKEGO 53150
 Wall Size: Not reported
 Object Type: AST
 Site Municipality: MUSKEGO
 Facility county code: 67

Facility ID: 154182
 Object Type: AST
 Tank Reg Object ID: 213964
 Tank Wang Object ID: 672000008
 Tank Status: In Use
 Tank Status Date: Not reported
 Tank Size (gal): 275
 Tank Contents: Diesel
 Tank Occupancy: Back -Up Generator
 Tank Market: No
 Wall Size: Not reported
 Federally Regulated: Not reported
 Land Owner Type: Private
 Fire Dept ID: Muskego
 Town Customer ID: 865403
 Owner Name: SBC SERVICES INC (PDO164) - CHERYL ALLEN
 Owner Address: 308 S ARKARD THREE SBC PLZ RM 900
 Owner PO Box: Not reported
 Owner City,St,Zip: DALLAS, TX 75202
 Building Name: AMERITECH
 Building Address: S75 W17425 JANESVILLE
 Building City,St,Zip: MUSKEGO 53150
 Wall Size: Not reported
 Object Type: AST
 Site Municipality: MUSKEGO
 Facility county code: 67

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

8

UST U003460420
 N/A

**S76 W17655 JANESVILLE RD
 MUSKEGO, WI 53150**

UST:

Object ID: 368558
 Object Type: UST
 Tank Wang Object ID: 672000017
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Tank Occupancy: Other
 Tank Market: No
 Federally Regulated: No
 Facility ID: 133616
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 613804
 Land Owner Type: Private
 Owner Name: STATE BANK OF HALES CORNERS
 Owner Address: S76 W17655 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: STATE BANK HALES CORNERS
 Building Address: S76 W17655 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

8

UST U003451245
 N/A

**W17510 S75 JANESVILLE RD
 MUSKEGO, WI 53150**

UST:

Object ID: 368718
 Object Type: UST
 Tank Wang Object ID: 672000203
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1964-01-01 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: Mercantile/Commercial
 Tank Market: No
 Federally Regulated: No
 Facility ID: 118800
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 351651
 Land Owner Type: Private
 Owner Name: PAUL M DEANGELIS
 Owner Address: W187 S7160 FOLD DR PO BOX 47
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: PIZZA BURGER SYSTEM INC
 Building Address: W17510 S75 JANESVILLE RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003451245

Building City,St,Zip: MUSKEGO 53150

9

UST U003818818
 N/A

**S75 W18642 KINGSTON DR
 MUSKEGO, WI 53150**

UST:

Object ID: 656983
 Object Type: UST
 Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 2000-03-16 00:00:00.0
 Tank Size (gal): 500
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 189790
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 690555
 Land Owner Type: Private
 Owner Name: WILLIAM ANDERSON
 Owner Address: S75 W18642 KINGSTON DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: BILL ANDERSON
 Building Address: S75 W18642 KINGSTON DR
 Building City,St,Zip: MUSKEGO 53150

9

UST U003808720
 N/A

**S75 W18650 KINGSTON DR
 MUSKEGO, WI 53150**

UST:

Object ID: 368761
 Object Type: UST
 Tank Wang Object ID: 672000251
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1996-06-14 00:00:00.0
 Tank Size (gal): 750
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 106208
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 339324
 Land Owner Type: Private

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003808720

Owner Name: LYDIA WAVER
 Owner Address: S75W18650 KINGSTON DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: LYDIA WAVER
 Building Address: S75W18650 KINGSTON DR
 Building City,St,Zip: MUSKEGO 53150

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UST U003815882
 N/A

**S75 W18104 BOSZHARDT
 MUSKEGO, WI 53150**

UST:

Object ID: 368749
 Object Type: UST
 Tank Wang Object ID: 672000239
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1995-08-29 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 140812
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 376772
 Land Owner Type: Private
 Owner Name: VICTOR LEMKE
 Owner Address: S75 W18104 BOSZHARDT
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: VICTOR LEMKE
 Building Address: S75 W18104 BOSZHARDT
 Building City,St,Zip: MUSKEGO 53150

11

UST U003820627
 N/A

**W173 S7629 WESTWOOD DR
 MUSKEGO, WI 53150**

UST:

Object ID: 368580
 Object Type: UST
 Tank Wang Object ID: 672000041
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Tank Occupancy: Not reported
 Tank Market: No
 Federally Regulated: No
 Facility ID: 55984

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003820627

Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 369511
 Land Owner Type: Private
 Owner Name: STEPHAN M KWIATKOWSKI
 Owner Address: W173 S7629 WESTWOOD DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: BECKER RITTER FUNERAL HOME
 Building Address: W173 S7629 WESTWOOD DR
 Building City,St,Zip: MUSKEGO 53150

12

UST U003503424
 N/A

**S76 W17871 JANESVILLE RD
 MUSKEGO, WI 53150**

UST:

Object ID: 368634
 Object Type: UST
 Tank Wang Object ID: 672000099
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-08-12 00:00:00.0
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368626
 Object Type: UST
 Tank Wang Object ID: 672000090
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-08-11 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: No
 Facility ID: 96950
 Facility county code: 67

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368628
 Object Type: UST
 Tank Wang Object ID: 672000092
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-12-15 00:00:00.0
 Tank Size (gal): 10000
 Tank Contents: Fuel Oil
 Tank Occupancy: Bulk Storage
 Tank Market: Yes

Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368632
 Object Type: UST
 Tank Wang Object ID: 672000097
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-12-15 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Diesel
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes

Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368636
 Object Type: UST
 Tank Wang Object ID: 672000101
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-12-01 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: No
 Facility ID: 96950

Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368693
 Object Type: UST
 Tank Wang Object ID: 672000177
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 1000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950

Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368637
 Object Type: UST
 Tank Wang Object ID: 672000102
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-08-12 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368631
 Object Type: UST
 Tank Wang Object ID: 672000096
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-12-16 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Diesel
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368697
 Object Type: UST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Tank Wang Object ID: 672000181
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 12000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368630
 Object Type: UST
 Tank Wang Object ID: 672000095
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-12-17 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Fuel Oil
 Tank Occupancy: Bulk Storage
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368696
 Object Type: UST
 Tank Wang Object ID: 672000180
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 8000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Tank Contents: Diesel
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368694
 Object Type: UST
 Tank Wang Object ID: 672000178
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368635
 Object Type: UST
 Tank Wang Object ID: 672000100
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-08-12 00:00:00.0
 Tank Size (gal): 8000
 Tank Contents: Diesel
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368633
 Object Type: UST
 Tank Wang Object ID: 672000098
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-08-12 00:00:00.0
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes

Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368695
 Object Type: UST
 Tank Wang Object ID: 672000179
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 4000
 Tank Contents: Diesel
 Tank Occupancy: Bulk Storage
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368629
 Object Type: UST
 Tank Wang Object ID: 672000094
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-12-16 00:00:00.0
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Bulk Storage
 Tank Market: Yes

Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368698
 Object Type: UST
 Tank Wang Object ID: 672000182
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 20000
 Tank Contents: Fuel Oil
 Tank Occupancy: Bulk Storage
 Tank Market: Yes

Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368705
 Object Type: UST
 Tank Wang Object ID: 672000189
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-12-18 00:00:00.0
 Tank Size (gal): 250
 Tank Contents: Fuel Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes

Federally Regulated: No
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private

Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368692
 Object Type: UST
 Tank Wang Object ID: 672000176
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 1000
 Tank Contents: Kerosene
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes

Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private

Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368627

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003503424

Object Type: UST
 Tank Wang Object ID: 672000091
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-12-15 00:00:00.0
 Tank Size (gal): 10000
 Tank Contents: Fuel Oil
 Tank Occupancy: Bulk Storage
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 96950
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 531750
 Land Owner Type: Private
 Owner Name: JOHNNYS PETROLEUM PRODUCTS INC
 Owner Address: S76 W17871 JANESVILLE RD
 Owner PO Box: 13
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: JOHNNYS PETROLEUM PRODUCTS INC
 Building Address: S76 W17871 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

12 **JOHNNY'S PETROLEUM PRODUCTS, INC.**
S76 W17871 JANESVILLE RD
MUSKEGO, WI

WI WRRSER S100330603
 N/A

WI WRRSER:
 Route of Concern: Not reported
 Repair Action: Not reported
 Added to Inventory: Not reported
 Added to HRS List: Not reported
 Scoring System: Not reported
 Begin Date: 06/02/92
 Site Priority: MEDIUM

12 **JOHNNYS PETROLEUM PRODUCTS**
S76 W17871 JANESVILLE RD
MUSKEGO, WI 53150

RCRA-SQG 1000814051
 FINDS WID988628855
 LUST
 CRS
 AUL
 SHWIMS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHNNYS PETROLEUM PRODUCTS (Continued)

1000814051

RCRAInfo:

Owner: STRASSER JACK AND MARVIN
 (414) 679-0580
 EPA ID: WID988628855
 Contact: JOHN STRASSER JR
 (414) 679-0580
 Classification: Small Quantity Generator
 TSD Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

LUST:

Site Id: 2377100
 Detail Seq No: 29708
 Activity Type: LUST
 Activity Name: JOHNNYS PETROLEUM PRODUCTS INC
 Activity Number: 0368002408
 Activity Display Number: 03-68-002408
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268033590
 Start Date: 06/02/1992
 End Date: 10/31/2005
 Last Action: 05/02/2007
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR-RR
 Act Code: 340
 Owner Name: JACK & MARVIN STRASSER
 Owner Addr: 576W17871 JANESVILLE RD
 Owner City,St,Zip: MUSKEGO, WI 53150
 Dept Of Commerce Number: 53150929971
 Comm Occurrence Id: 1423
 EPA Cerclis Id: NONE
 Risk Code: HIGH
 Acres: 2
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible ?: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHNNYS PETROLEUM PRODUCTS (Continued)

1000814051

Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T05N, R20E
 Geo Located: Y
 DNR GIS Registry View Map Layers: Y
 GIS Area Point Flag: P

Action Date: 06/15/1992 Action Code: 2
 Action Name: RP Letter Sent
 Action Cmnts: Not reported

Action Date: 06/02/1992 Action Code: 1
 Action Name: Notification
 Action Cmnts: Not reported

Action Date: 11/15/1992 Action Code: 40
 Action Name: Remedial Action Options Report Approved
 Action Cmnts: RA WORK PLAN APPV'D

Action Date: 11/25/2003 Action Code: 99
 Action Name: Miscellaneous
 Action Cmnts: JD - BID SPECS SENT TO DCOM

Action Date: 07/21/2005 Action Code: 79
 Action Name: Closure Review Request Received with Fee
 Action Cmnts: REC'D CK# 15209 \$750.00 REC'D GIS PKT GIVEN TO MW 07/22/05-COMLETE

Action Date: 07/21/2005 Action Code: 710
 Action Name: Date Soil Registry Fee Paid
 Action Cmnts: REC'D CK# 14741 \$200.00

Action Date: 07/21/2005 Action Code: 700
 Action Name: Date Groundwater Registry Fee Received
 Action Cmnts: REC'D CK# 14742 \$250.00

Action Date: 10/28/2005 Action Code: 99
 Action Name: Miscellaneous/2
 Action Cmnts: WELL ABANDONMENT FORMS RECEIVED

Action Date: 05/02/2007 Action Code: 100
 Action Name: GIS Registry QAQC Completed
 Action Cmnts: AB

Action Date: 07/21/2005 Action Code: 50
 Action Name: GIS Registry Required
 Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 10/31/2005 Action Code: 11
 Action Name: Activity Closed
 Action Cmnts: JD - LETTER SENT - FINAL CLOSURE ISSUED

Action Date: 10/06/2005 Action Code: 80
 Action Name: Closure Not Approved
 Action Cmnts: JD - LETTER SENT - CLOSURE CONDITIONAL UPON WELL ABANDONMENT
 Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.Date Fee received for Closed Remediation Soil Site Registry.Date and status that this site had QAQC completed for GIS registry.Date closure not approved letter is sent.Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.Date the DNR is notified of the discovery of the contamination.Date the Remedial Action Options Report is approved by DNR.Date the closure review request is received and a fee paid for DNR review.Miscellaneous action. Please see action comments.Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Active Comment: Not reported
 Incident Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHNNYS PETROLEUM PRODUCTS (Continued)

1000814051

Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Gasoline - Unleaded and Leaded
 Amount Released: Not reported
 Release Code: Not reported
 Substance Desc: Gasoline - Unleaded and Leaded
 Amount Released: Not reported
 Release Code: Not reported
 Substance Desc: Diesel Fuel
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: 73133
 Impact Code: 05
 Impact Comments: Soil Contamination
 Impact Potential: Not reported
 Org. Flag: N
 Contact name: JAMES DELWICHE
 Contact Address: 141 NW BARSTOW
 Contact Addr2: ROOM 180
 Contact City,St,Zip: WAUKESHA, WI 53188
 Contact Country: UNITED STATES
 Comany Address: WAUKESHA, WI 53188
 Role Desc: Project Manager
 Org. Flag: N
 Contact name: PERSONAL INFORMATION WITHHELD
 Contact Address: S76 W17871 JANESVILLE RD
 Contact Addr2: Not reported
 Contact City,St,Zip: Not reported
 Contact Country: Not reported
 Comany Address: ,
 Role Desc: Responsible Party

CRS:

DNR Activity Number: 0368002408
 Site ID: 2377100
 Facility ID: 268033590
 Activity Detail Name: JOHNNYS PETROLEUM PRODUCTS INC
 Start Date: 06/02/92
 End Date: 10/31/05
 Soil or Groundwater: Groundwater and Soil

AUL:

Facid:	268033590	Site Id:	2377100
Detail Seq No:	29708	Region Name:	SOUTHEAST
Action Code:	50		
Action Comments:AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05			
Action Date:	07/21/2005		
Activity Type:	LUST	Activity Name:	JOHNNYS PETROLEUM PRODUCTS INC
Activity Number:	0368002408	Display Number:	03-68-002408
Act Code:	340	Act Name:	GIS Registry Required

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHNNYS PETROLEUM PRODUCTS (Continued)

1000814051

Detail Address:	NONE	End Date:	10/31/2005
Start Date:	06/02/1992	Status Cd:	C
Last Action:	05/02/2007	Jurisdiction:	DNR-RR
Status:	CLOSED	EPA NPL Site?:	No
Risk Code:	HIGH	Acres 100:	N
Acres:	N	Geo Located:	Y
Drycleaner:	No		
Owner Name:	JACK & MARVIN STRASSER		
Owner Addr:	576W17871 JANESVILLE RD		
Owner City,St,Zip:	MUSKEGO, WI 53150		
Dept Of Commerce Number:	53150929971		
Comm Occurrence Id:	1423		
EPA Cerclis Id:	NONE		
Dept Of Commerce Tracking:	Yes		
PECFA Funds Eligible ?:	Yes		
Above Ground Storage Tank?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 09, T05N, R20E		
DNR GIS Registry View Map Layers:	Y		
GIS Area Point Flag:	P		
Action Date:	06/15/1992	Action Code:	2
Action Name:	RP Letter Sent		
Action Cmnts:	Not reported		
Action Date:	06/02/1992	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	11/15/1992	Action Code:	40
Action Name:	Remedial Action Options Report Approved		
Action Cmnts:	RA WORK PLAN APPV'D		
Action Date:	11/25/2003	Action Code:	99
Action Name:	Miscellaneous		
Action Cmnts:	JD - BID SPECS SENT TO DCOM		
Action Date:	07/21/2005	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Cmnts:	REC'D CK# 15209 \$750.00 REC'D GIS PKT GIVEN TO MW 07/22/05-COMplete		
Action Date:	07/21/2005	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Cmnts:	REC'D CK# 14741 \$200.00		
Action Date:	07/21/2005	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Cmnts:	REC'D CK# 14742 \$250.00		
Action Date:	10/28/2005	Action Code:	99
Action Name:	Miscellaneous/2		
Action Cmnts:	WELL ABANDONMENT FORMS RECEIVED		
Action Date:	05/02/2007	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Cmnts:	AB		
Action Date:	07/21/2005	Action Code:	50
Action Name:	GIS Registry Required		
Action Cmnts:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05		
Action Date:	10/31/2005	Action Code:	11
Action Name:	Activity Closed		
Action Cmnts:	JD - LETTER SENT - FINAL CLOSURE ISSUED		
Action Date:	10/06/2005	Action Code:	80
Action Name:	Closure Not Approved		
Action Cmnts:	JD - LETTER SENT - CLOSURE CONDITIONAL UPON WELL ABANDONMENT		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.Date Fee		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHNNYS PETROLEUM PRODUCTS (Continued)

1000814051

received for Closed Remediation Soil Site Registry. Date and status that this site had QAQC completed for GIS registry. Date closure not approved letter is sent. Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL. Date the DNR is notified of the discovery of the contamination. Date the Remedial Action Options Report is approved by DNR. Date the closure review request is received and a fee paid for DNR review. Miscellaneous action. Please see action comments. Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Active Comment: Not reported
 Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Gasoline - Unleaded and Leaded
 Amount Released: Not reported
 Release Code: Not reported
 Substance Desc: Gasoline - Unleaded and Leaded
 Amount Released: Not reported
 Release Code: Not reported
 Substance Desc: Diesel Fuel
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: 73133
 Impact Code: 05
 Impact Comments: Soil Contamination
 Impact Potential: Not reported
 Org. Flag: N
 Contact name: JAMES DELWICHE
 Contact Address: 141 NW BARSTOW
 Contact Addr2: ROOM 180
 Contact City,St,Zip: WAUKESHA, WI 53188
 Contact Country: UNITED STATES
 Comany Address: WAUKESHA, WI 53188
 Role Desc: Project Manager
 Org. Flag: N
 Contact name: PERSONAL INFORMATION WITHHELD
 Contact Address: S76 W17871 JANESVILLE RD
 Contact Addr2: Not reported
 Contact City,St,Zip: Not reported
 Contact Country: Not reported
 Comany Address: ,
 Role Desc: Responsible Party

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

12

UST U003269577
 N/A

**S76 W17833 JANESVILLE RD
 MUSKEGO, WI 53150**

UST:

Object ID: 368682
 Object Type: UST
 Tank Wang Object ID: 672000166
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-02-03 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 147136
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 372510
 Land Owner Type: Private
 Owner Name: IMME OIL CO - THOMAS IMME
 Owner Address: Not reported
 Owner PO Box: 206
 Owner City,St,Zip: BIG BEND, WI 53103
 Building Name: YOUNGS AUTO BODY
 Building Address: S76 W17833 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368681
 Object Type: UST
 Tank Wang Object ID: 672000165
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-02-03 00:00:00.0
 Tank Size (gal): 2000
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 147136
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 372510
 Land Owner Type: Private
 Owner Name: IMME OIL CO - THOMAS IMME
 Owner Address: Not reported
 Owner PO Box: 206
 Owner City,St,Zip: BIG BEND, WI 53103
 Building Name: YOUNGS AUTO BODY
 Building Address: S76 W17833 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368684
 Object Type: UST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003269577

Tank Wang Object ID: 672000168
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-01-31 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: No
 Facility ID: 147136
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 372510
 Land Owner Type: Private
 Owner Name: IMME OIL CO - THOMAS IMME
 Owner Address: Not reported
 Owner PO Box: 206
 Owner City,St,Zip: BIG BEND, WI 53103
 Building Name: YOUNGS AUTO BODY
 Building Address: S76 W17833 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368683
 Object Type: UST
 Tank Wang Object ID: 672000167
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-01-31 00:00:00.0
 Tank Size (gal): 2000
 Tank Contents: Waste/Used Motor Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 147136
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 372510
 Land Owner Type: Private
 Owner Name: IMME OIL CO - THOMAS IMME
 Owner Address: Not reported
 Owner PO Box: 206
 Owner City,St,Zip: BIG BEND, WI 53103
 Building Name: YOUNGS AUTO BODY
 Building Address: S76 W17833 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368680
 Object Type: UST
 Tank Wang Object ID: 672000164
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-02-03 00:00:00.0
 Tank Size (gal): 900

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003269577

Tank Contents: Leaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 147136
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 372510
 Land Owner Type: Private
 Owner Name: IMME OIL CO - THOMAS IMME
 Owner Address: Not reported
 Owner PO Box: 206
 Owner City,St,Zip: BIG BEND, WI 53103
 Building Name: YOUNGS AUTO BODY
 Building Address: S76 W17833 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

12 **YOUNG'S AUTO BODY**
S76 W17833 JANESVILLE RD
MUSKEGO, WI

WI WRRSER S100671783
N/A

WI WRRSER:
 Route of Concern: Not reported
 Repair Action: Not reported
 Added to Inventory: Not reported
 Added to HRS List: Not reported
 Scoring System: Not reported
 Begin Date: 01/31/92
 Site Priority: MEDIUM

12 **YOUNGS AUTO BODY**
S76 W17833 JANESVILLE RD
MUSKEGO, WI

LUST S103878266
N/A

LUST:
 Site Id: 3891600
 Detail Seq No: 29042
 Activity Type: LUST
 Activity Name: YOUNGS AUTO BODY
 Activity Number: 0368002117
 Activity Display Number: 03-68-002117
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268370740
 Start Date: 01/31/1992
 End Date: 00/00/0000
 Last Action: 12/08/2004
 Status Cd: O
 Status: OPEN
 Jurisdiction: DNR-RR
 Act Code: 340
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

YOUNGS AUTO BODY (Continued)

S103878266

Dept Of Commerce Number: 53150929933
 Comm Occurrence Id: 3760
 EPA Cerclis Id: NONE
 Risk Code: HIGH
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T05N, R20E
 Geo Located: Y
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: P

Action Date: 03/29/1994 Action Code: 99
 Action Name: Miscellaneous
 Action Cmnts: CHANGE RANK TO MEDIUM

Action Date: 06/01/2000 Action Code: 76
 Action Name: Activity Transferred to Dept. of Commerce
 Action Cmnts: Not reported

Action Date: 04/24/2002 Action Code: 89
 Action Name: DCOM Transferred Back to DNR
 Action Cmnts: Not reported

Action Date: 02/12/2002 Action Code: 39
 Action Name: Remedial Action Options Report received (w/out Fee)
 Action Cmnts: Not reported

Action Date: 02/12/2002 Action Code: 179
 Action Name: Closure Review Req Received (no fee required)
 Action Cmnts: Not reported

Action Date: 02/12/2002 Action Code: 37
 Action Name: SI Report Received (w/out Fee)
 Action Cmnts: Not reported

Action Date: 12/20/2002 Action Code: 80
 Action Name: Closure Not Approved
 Action Cmnts: DV. NAD

Action Date: 10/30/2002 Action Code: 79
 Action Name: Closure Review Request Received with Fee
 Action Cmnts: DV.REC'D CK# 12537 \$750.00

Action Date: 10/08/2003 Action Code: 80
 Action Name: Closure Not Approved/2
 Action Cmnts: DV. NAD

Action Date: 08/14/1997 Action Code: 35
 Action Name: Site Investigation Workplan Received (w/out Fee)
 Action Cmnts: Not reported

Action Date: 01/31/1992 Action Code: 1
 Action Name: Notification
 Action Cmnts: Not reported

Action Date: 02/03/1992 Action Code: 2
 Action Name: RP Letter Sent
 Action Cmnts: RP LETTER

Action Date: 07/30/2003 Action Code: 99
 Action Name: Miscellaneous/2
 Action Cmnts: REC'D RESPONSE TO DENAIL OF CASE CLOSURE RQST.

Action Date: 12/08/2004 Action Code: 43
 Action Name: Status Report Received

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

YOUNGS AUTO BODY (Continued)

S103878266

Action Cmnts: DV. 1/26/05 TALKED TO CONSULTANT MW IN QUESTION WAS INSTALLED
 Action Desc: Date closure not approved letter is sent.Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.Date the DNR is notified of the discovery of the contamination.Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate opDate the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.Date the Department of Commerce transfers project management of the activity back to the DNR.Date the closure review request is received and a fee paid for DNR review.Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).Date updates on progress are received. Can be 30, 60, 90 days or other interval.Miscellaneous action. Please see action comments.Oversight of medium or low risk petroleum cleanup has been transferred to the Wisconsin Department of Commerce.tions consistent with DNR standards.

Active Comment: Not reported
 Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Engine Waste Oil
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: 305779
 Impact Code: 15
 Impact Comments: Within 1000 ft of Public Well
 Impact Potential: Not reported
 Org. Flag: N
 Contact name: DAVE VOLKERT
 Contact Address: 141 NW BARSTOW
 Contact Addr2: ROOM 180
 Contact City,St,Zip: WAUKESHA, WI 53188
 Contact Country: UNITED STATES
 Comany Address: WAUKESHA, WI 53188
 Role Desc: Project Manager
 Org. Flag: Y
 Contact name: THOMAS IMME
 Contact Address: Not reported
 Contact Addr2: Not reported
 Contact City,St,Zip: BIG BEND, WI 53103
 Contact Country: UNITED STATES
 Comany Address: BIG BEND, WI 53103
 Role Desc: Responsible Party

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

12

UST U003955552
 N/A

**S66 W14501 JANESVILLE RD
 MUSKEGO, WI 53150**

UST:

Object ID: 368722
 Object Type: UST
 Tank Wang Object ID: 672000207
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1980-01-01 00:00:00.0
 Tank Size (gal): 8000
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 676058
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 349800
 Land Owner Type: Private
 Owner Name: OPEN PANTRY FOOD MART OF WI INC
 Owner Address: 10505 CORPORATE DR
 Owner PO Box: Not reported
 Owner City,St,Zip: PLEASANT PRAIRIE, WI 53158
 Building Name: OPEN PANTRY
 Building Address: S66 W14501 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368727
 Object Type: UST
 Tank Wang Object ID: 672000212
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1998-06-01 00:00:00.0
 Tank Size (gal): 10000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 676058
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 349800
 Land Owner Type: Private
 Owner Name: OPEN PANTRY FOOD MART OF WI INC
 Owner Address: 10505 CORPORATE DR
 Owner PO Box: Not reported
 Owner City,St,Zip: PLEASANT PRAIRIE, WI 53158
 Building Name: OPEN PANTRY
 Building Address: S66 W14501 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368725
 Object Type: UST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003955552

Tank Wang Object ID: 672000210
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1980-01-01 00:00:00.0
 Tank Size (gal): 10000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 676058
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 349800
 Land Owner Type: Private
 Owner Name: OPEN PANTRY FOOD MART OF WI INC
 Owner Address: 10505 CORPORATE DR
 Owner PO Box: Not reported
 Owner City,St,Zip: PLEASANT PRAIRIE, WI 53158
 Building Name: OPEN PANTRY
 Building Address: S66 W14501 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368724
 Object Type: UST
 Tank Wang Object ID: 672000209
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1998-06-01 00:00:00.0
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 676058
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 349800
 Land Owner Type: Private
 Owner Name: OPEN PANTRY FOOD MART OF WI INC
 Owner Address: 10505 CORPORATE DR
 Owner PO Box: Not reported
 Owner City,St,Zip: PLEASANT PRAIRIE, WI 53158
 Building Name: OPEN PANTRY
 Building Address: S66 W14501 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368723
 Object Type: UST
 Tank Wang Object ID: 672000208
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1998-06-01 00:00:00.0
 Tank Size (gal): 8000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003955552

Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 676058
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 349800
 Land Owner Type: Private
 Owner Name: OPEN PANTRY FOOD MART OF WI INC
 Owner Address: 10505 CORPORATE DR
 Owner PO Box: Not reported
 Owner City,St,Zip: PLEASANT PRAIRIE, WI 53158
 Building Name: OPEN PANTRY
 Building Address: S66 W14501 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368726
 Object Type: UST
 Tank Wang Object ID: 672000211
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1980-01-01 00:00:00.0
 Tank Size (gal): 8000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 676058
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 349800
 Land Owner Type: Private
 Owner Name: OPEN PANTRY FOOD MART OF WI INC
 Owner Address: 10505 CORPORATE DR
 Owner PO Box: Not reported
 Owner City,St,Zip: PLEASANT PRAIRIE, WI 53158
 Building Name: OPEN PANTRY
 Building Address: S66 W14501 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

13

**S76 W18475 KINGSTON DR
 MUSKEGO, WI 53150**

UST U003823721
 N/A

UST:
 Object ID: 368422
 Object Type: UST
 Tank Wang Object ID: 671900181
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 550
 Tank Contents: Fuel Oil

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003823721

Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 67994
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Mukwonago
 Town Cust ID: 294755
 Land Owner Type: Private
 Owner Name: DAVID R HORN
 Owner Address: S76 W18475 KINGSTON DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: DAVID R HORN
 Building Address: S76 W18475 KINGSTON DR
 Building City,St,Zip: MUSKEGO 53150

13

**S75 W18734 KINGSTON DR
 MUSKEGO, WI 53150**

UST U003709040
 N/A

UST:

Object ID: 642730
 Object Type: UST
 Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1999-12-02 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 185636
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 683078
 Land Owner Type: Private
 Owner Name: THOMAS BOOS
 Owner Address: S75 W18734 KINGSTON DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: THOMAS BOOS
 Building Address: S75 W18734 KINGSTON DR
 Building City,St,Zip: MUSKEGO 53150

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

13

UST U003821266
 N/A

**S76 W18552 KINGSTON DR
 MUSKEGO, WI 53150**

UST:

Object ID: 368717
 Object Type: UST
 Tank Wang Object ID: 672000202
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1993-09-02 00:00:00.0
 Tank Size (gal): 275
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 58987
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 284449
 Land Owner Type: Private
 Owner Name: BUD SPAIGHT
 Owner Address: S76 W18552 KINGSTON DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: BUD SPAIGHT
 Building Address: S76 W18552 KINGSTON DR
 Building City,St,Zip: MUSKEGO 53150

13

UST U003822739
 N/A

**W186 S7536 KINGSTON DR
 MUSKEGO, WI 53150**

UST:

Object ID: 368582
 Object Type: UST
 Tank Wang Object ID: 672000043
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 575
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 63922
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 289853
 Land Owner Type: Private
 Owner Name: CLIFFORD J MOORE
 Owner Address: W186 S 7536 KINGSTON DRIVE
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: CLIFFORD J MOORE
 Building Address: W186 S7536 KINGSTON DR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003822739

Building City,St,Zip: MUSKEGO 53150
 Object ID: 368653
 Object Type: UST
 Tank Wang Object ID: 672000121
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 575
 Tank Contents: Fuel Oil
 Tank Occupancy: Not reported
 Tank Market: No
 Federally Regulated: No
 Facility ID: 63922
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 289853
 Land Owner Type: Private
 Owner Name: CLIFFORD J MOORE
 Owner Address: W186 S 7536 KINGSTON DRIVE
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: CLIFFORD J MOORE
 Building Address: W186 S7536 KINGSTON DR
 Building City,St,Zip: MUSKEGO 53150

14

SINDIC OLDS
S78 W18755 JANESVILLE RD
MUSKEGO, WI 53150

RCRA-SQG 1000708651
BRRTS WID988596946
SHWIMS

RCRAInfo:
 Owner: SINDIC ROBERT
 EPA ID: WID988596946
 Contact: GARY BURCH
 (414) 679-3380
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

BRRTS:
 Site Id: 1487200
 Detail Seq No: 292420
 Activity Type: NO RR ACTION REQUIRED
 Activity Name: SINDIC OLDSMOBILE INC
 Activity Number: 0968292420
 Activity Display Number: 09-68-292420
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268284170
 Start Date: 12/10/1996
 End Date: 12/10/1996
 Last Action: 12/10/1996
 Status Cd: N
 Status: NAR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SINDIC OLDS (Continued)

1000708651

Jurisdiction: DNR-RR
 Act Code: 390
 Owner Name: ROBERT SINDIC
 Owner Addr: S78W18755 JANESVILLE RD
 Owner City,St,Zip: MUSKEGO, WI 53150
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: NONE
 Risk Code: UNKNOWN
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
 Geo Located: ?
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: Not reported
 Action Date: 12/10/1996 Action Code: 33
 Action Name: Tank Closure/Site Assessment Report Received
 Action Cmnts: Not reported
 Action Desc: DNR received an environmental assessment of a petroleum tank system at the time of tank closure or change in service.
 Active Comment: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 500 G WASTE TANK
 Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Not reported
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: Not reported
 Impact Code: Not reported
 Impact Comments: Not reported
 Impact Potential: Not reported
 Org. Flag: N
 Contact name: JUDY FOSS
 Contact Address: 101 SOUTH WEBSTER ST
 Contact Addr2: Not reported
 Contact City,St,Zip: MADISON, WI 53707-7921
 Contact Country: UNITED STATES
 Comany Address: MADISON, WI 53707
 Role Desc: File Contact

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

14	SINDIC OLDSMOBILE INC	RCRA-SQG	1000189125
	S78 W18755 JANESVILLE RD	FINDS	WID023462203
	MUSKEGO, WI 53150	SHWIMS	

RCRAInfo:
 Owner: NAME NOT REPORTED
 (312) 555-1212
 EPA ID: WID023462203
 Contact: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

FINDS:
 Other Pertinent Environmental Activity Identified at Site

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

14	W187 S7825 LYONS PARK RD	UST	U003244511
	MUSKEGO, WI 53150	AST	N/A

UST:
 Object ID: 368685
 Object Type: UST
 Tank Wang Object ID: 672000169
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-06-17 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Diesel
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 56215
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 281455
 Land Owner Type: Private
 Owner Name: BENCO OIL SEVICE STATION
 Owner Address: 1187 S57825 LYONS PK RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: BENCO 24
 Building Address: W187 S7825 LYONS PARK RD
 Building City,St,Zip: MUSKEGO 53150

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003244511

Object ID: 368614
 Object Type: UST
 Tank Wang Object ID: 672000078
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-06-17 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 56215
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 386449
 Land Owner Type: Private
 Owner Name: JENKEL OIL CO DON JOHNSTON CORP
 Owner Address: 425 WASHINGTON ST
 Owner PO Box: Not reported
 Owner City,St,Zip: COMBINED LOCKS, WI 54113
 Building Name: BENCO 24
 Building Address: W187 S7825 LYONS PARK RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368686
 Object Type: UST
 Tank Wang Object ID: 672000170
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-06-17 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Waste/Used Motor Oil
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 56215
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 281455
 Land Owner Type: Private
 Owner Name: BENCO OIL SEVICE STATION
 Owner Address: 1187 S57825 LIONS PK RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: BENCO 24
 Building Address: W187 S7825 LYONS PARK RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368613
 Object Type: UST
 Tank Wang Object ID: 672000077
Tank Status: Closed/Removed
 Wall Size: Single

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003244511

Tank Status Date: 1992-06-17 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 56215
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 386449
 Land Owner Type: Private
 Owner Name: JENKEL OIL CO DON JOHNSTON CORP
 Owner Address: 425 WASHINGTON ST
 Owner PO Box: Not reported
 Owner City,St,Zip: COMBINED LOCKS, WI 54113
 Building Name: BENCO 24
 Building Address: W187 S7825 LYONS PARK RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368615
 Object Type: UST
 Tank Wang Object ID: 672000079
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1992-06-17 00:00:00.0
 Tank Size (gal): 4000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 56215
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 386449
 Land Owner Type: Private
 Owner Name: JENKEL OIL CO DON JOHNSTON CORP
 Owner Address: 425 WASHINGTON ST
 Owner PO Box: Not reported
 Owner City,St,Zip: COMBINED LOCKS, WI 54113
 Building Name: BENCO 24
 Building Address: W187 S7825 LYONS PARK RD
 Building City,St,Zip: MUSKEGO 53150

AST:

Facility ID: 56215
 Object Type: AST
 Tank Reg Object ID: 456051
 Tank Wang Object ID: Not reported
 Tank Status: In Use
 Tank Status Date: Not reported
 Tank Size (gal): 600
 Tank Contents: Waste/Used Motor Oil
 Tank Occupancy: Mercantile/Commercial

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003244511

Tank Market: No
 Wall Size: Single
 Federally Regulated: Not reported
 Land Owner Type: Private
 Fire Dept ID: Muskego
 Town Customer ID: 659407
 Owner Name: KLEES & SULOK OIL CO
 Owner Address: W187 S7825 LIONS PARK
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: VALVOLINE INSTANT OIL CHANGE
 Building Address: W187 S7825 LYONS PARK RD
 Building City,St,Zip: MUSKEGO 53150
 Wall Size: Single
 Object Type: AST
 Site Municipality: MUSKEGO
 Facility county code: 67

14

**BENCO OIL
 W187 S7825 LIONS PARK RD
 MUSKEGO, WI**

**LUST S100670683
 WI WRRSER N/A**

LUST:

Site Id: 3431700
 Detail Seq No: 22930
 Activity Type: LUST
 Activity Name: BENCO OIL
 Activity Number: 0368000588
 Activity Display Number: 03-68-000588
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268128850
 Start Date: 01/03/1990
 End Date: 08/17/1995
 Last Action: 08/17/1995
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR-RR
 Act Code: 340
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53150921025
 Comm Occurrence Id: 5269
 EPA Cerclis Id: NONE
 Risk Code: HIGH
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 09, T05N, R20E
 Geo Located: Y
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: P

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BENCO OIL (Continued)

S100670683

Action Date:	01/03/1990	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	11/26/1990	Action Code:	2
Action Name:	RP Letter Sent		
Action Cmnts:	RP LETTER		
Action Date:	01/24/1995	Action Code:	43
Action Name:	Status Report Received/3		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	08/17/1995	Action Code:	99
Action Name:	Miscellaneous/2		
Action Cmnts:	SITE CLOSED		
Action Date:	07/25/1995	Action Code:	43
Action Name:	Status Report Received/5		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	11/03/1994	Action Code:	99
Action Name:	Miscellaneous		
Action Cmnts:	RE-RANK TO A HIGH/SCORE OF 23.00		
Action Date:	11/01/1994	Action Code:	43
Action Name:	Status Report Received/2		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	03/30/1995	Action Code:	43
Action Name:	Status Report Received/4		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	08/17/1995	Action Code:	11
Action Name:	Activity Closed		
Action Cmnts:	Not reported		
Action Date:	08/23/1994	Action Code:	43
Action Name:	Status Report Received		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.Miscellaneous action. Please see action comments.Date updates on progress are received. Can be 30, 60, 90 days or other interval.Date the DNR is notified of the discovery of the contamination.		
Active Comment:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
DNR Investigate:	Not reported		
Spill Cause:	Not reported		
Spill Comments:	Not reported		
Spill Action Code:	Not reported		
Spill Action Desc:	Not reported		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Gasoline - Unleaded and Leaded		
Amount Released:	Not reported		
Release Code:	Not reported		
Substance Desc:	Gasoline - Unleaded and Leaded		
Amount Released:	Not reported		
Release Code:	Not reported		
Spill Comments:	Not reported		
Impact Number:	65595		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Not reported		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BENCO OIL (Continued)

S100670683

Org. Flag: Y
 Contact name: BENSON OIL CO INC
 Contact Address: 20000 75TH ST
 Contact Addr2: Not reported
 Contact City,St,Zip: BRISTOL, WI 53104
 Contact Country: UNITED STATES
 Comany Address: BRISTOL, WI 53104
 Role Desc: Responsible Party
 WI WRRSER:
 Route of Concern: Not reported
 Repair Action: Not reported
 Added to Inventory: Not reported
 Added to HRS List: Not reported
 Scoring System: Not reported
 Begin Date: 01/03/90
 Site Priority: HIGH

14

**S77 W18939 LIONS PK
 MUSKEGO, WI 53150**

**UST U003810539
 N/A**

UST:
 Object ID: 366177
 Object Type: UST
 Tank Wang Object ID: 670600559
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 114374
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 348865
 Land Owner Type: Private
 Owner Name: NORMAN KNIPPEL
 Owner Address: S77W18939 LIONS PK
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: NORMAN KNIPPEL
 Building Address: S77 W18939 LIONS PK
 Building City,St,Zip: MUSKEGO 53150

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

14

UST U003824377
 N/A

**S77 W18977 LIONS PK DR
 MUSKEGO, WI 53150**

UST:

Object ID: 368641
 Object Type: UST
 Tank Wang Object ID: 672000109
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1993-12-17 00:00:00.0
 Tank Size (gal): 600
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 70605
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 298245
 Land Owner Type: Private
 Owner Name: DONALD E COOK
 Owner Address: S77 W18977 LIONS PK DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: DONALD E COOK
 Building Address: S77 W18977 LIONS PK DR
 Building City,St,Zip: MUSKEGO 53150

15

UST U003859233
 N/A

**W180 S7795 PIONEER DR
 MUSKEGO, WI 53150**

UST:

Object ID: 861269
 Object Type: UST
 Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
 Wall Size: Not reported
 Tank Status Date: 2001-11-29 00:00:00.0
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 647818
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 288530
 Land Owner Type: Municipal
 Owner Name: CITY OF MUSKEGO
 Owner Address: W182 S8200 RACINE AVE
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: CITY OF MUSKEGO
 Building Address: W180 S7795 PIONEER DR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003859233

Building City,St,Zip: MUSKEGO 53150

15

UST U003259733
 N/A

**W180 S7782 PIONEER DR
 MUSKEGO, WI 53150**

UST:

Object ID: 368732
 Object Type: UST
 Tank Wang Object ID: 672000217
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1994-06-06 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Diesel
 Tank Occupancy: Government Fleet
 Tank Market: No
 Federally Regulated: Yes
 Facility ID: 62760
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 288530
 Land Owner Type: Private
 Owner Name: CITY OF MUSKEGO
 Owner Address: W182 S8200 RACINE AVE
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: CITY OF MUSKEGO PARKS DEPT
 Building Address: W180 S7782 PIONEER DR
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368731
 Object Type: UST
 Tank Wang Object ID: 672000216
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1994-06-06 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Government Fleet
 Tank Market: No
 Federally Regulated: Yes
 Facility ID: 62760
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 288530
 Land Owner Type: Private
 Owner Name: CITY OF MUSKEGO
 Owner Address: W182 S8200 RACINE AVE
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: CITY OF MUSKEGO PARKS DEPT
 Building Address: W180 S7782 PIONEER DR
 Building City,St,Zip: MUSKEGO 53150

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

15

UST U003246342
 N/A

**W180 S7732 PIONEER DR
 MUSKEGO, WI 53150**

UST:

Object ID: 368579
 Object Type: UST
 Tank Wang Object ID: 672000040
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1994-06-06 00:00:00.0
 Tank Size (gal): 500
 Tank Contents: Diesel
 Tank Occupancy: Government Fleet
 Tank Market: No
 Federally Regulated: Yes
 Facility ID: 62759
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 288530
 Land Owner Type: Other Governmnt
 Owner Name: CITY OF MUSKEGO
 Owner Address: W182 S8200 RACINE AVE
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: CITY OF MUSKEGO PARKS DEPT
 Building Address: W180 S7732 PIONEER DR
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368577
 Object Type: UST
 Tank Wang Object ID: 672000038
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1994-06-06 00:00:00.0
 Tank Size (gal): 3000
 Tank Contents: Fuel Oil
 Tank Occupancy: Government Fleet
 Tank Market: No
 Federally Regulated: No
 Facility ID: 62759
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 352634
 Land Owner Type: Other Governmnt
 Owner Name: PETER THEIS
 Owner Address: W180 S7732 PIONEER DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: CITY OF MUSKEGO PARKS DEPT
 Building Address: W180 S7732 PIONEER DR
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368578
 Object Type: UST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003246342

Tank Wang Object ID: 672000039
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1993-08-16 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Government Fleet
 Tank Market: No
 Federally Regulated: Yes
 Facility ID: 62759
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 352634
 Land Owner Type: Other Governmnt
 Owner Name: PETER THEIS
 Owner Address: W180 S7732 PIONEER DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: CITY OF MUSKEGO PARKS DEPT
 Building Address: W180 S7732 PIONEER DR
 Building City,St,Zip: MUSKEGO 53150

15

**MUSKEGO PARKS GARAGE
 W180 S7732 PIONEER DR
 MUSKEGO, WI**

**LUST S101710190
 N/A**

LUST:

Site Id: 4118500
 Detail Seq No: 31677
 Activity Type: LUST
 Activity Name: MUSKEGO PARKS GARAGE (GAS & DIESEL)
 Activity Number: 0368004259
 Activity Display Number: 03-68-004259
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268440370
 Start Date: 06/06/1994
 End Date: 09/10/1998
 Last Action: 09/10/1998
 Status Cd: C
 Status: CLOSED
 Jurisdiction: COMMERCE
 Act Code: 340
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53150946132
 Comm Occurrence Id: 13304
 EPA Cerclis Id: NONE
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MUSKEGO PARKS GARAGE (Continued)

S101710190

Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 09, T05N, R20E
 Geo Located: Y
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: P

Action Date:	06/25/1996	Action Code:	76
Action Name:	Activity Transferred to Dept. of Commerce		
Action Cmnts:	Not reported		
Action Date:	09/10/1998	Action Code:	11
Action Name:	Activity Closed		
Action Cmnts:	*** NR726 Closure from Commerce Data Interchange ***		
Action Date:	09/29/1994	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Cmnts:	SI WORK PLAN RECV'D		
Action Date:	06/06/1994	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	06/07/1994	Action Code:	2
Action Name:	RP Letter Sent		
Action Cmnts:	RP LETTER		
Action Date:	08/05/1994	Action Code:	33
Action Name:	Tank Closure/Site Assessment Report Received		
Action Cmnts:	TNK CLS/SA REPT RECV'D		
Action Date:	08/25/1995	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Cmnts:	SI REPORT RECV'D		
Action Date:	09/27/1994	Action Code:	43
Action Name:	Status Report Received		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	01/16/1996	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		
Action Cmnts:	Not reported		
Action Date:	01/15/1997	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Cmnts:	Not reported		
Action Date:	07/25/1995	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Cmnts:	SI REPORT RECV'D		
Action Desc:	DNR received an environmental assessment of a petroleum tank system at the time of tank closure or change in service.Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.Date the DNR is notified of the discovery of the contamination.Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate opDate the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.Date updates on progress are received. Can be 30, 60, 90 days or other interval.Oversight of medium or low risk petroleum cleanup has been transferred to the Wisconsin Department of Commerce.tions consistent with DNR standards.		

Active Comment: *** TRANSFERRED TO COMMERCE - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MUSKEGO PARKS GARAGE (Continued)

S101710190

Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Gasoline - Unleaded and Leaded
 Amount Released: Not reported
 Release Code: Not reported
 Substance Desc: Petroleum - Unknown Type
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: 75109
 Impact Code: 05
 Impact Comments: Soil Contamination
 Impact Potential: Not reported
 Org. Flag: Y
 Contact name: WI DEPT OF COMMERCE (DCOM)
 Contact Address: 201 WEST WASHINGTON AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: MADISON, WI 53703
 Contact Country: UNITED STATES
 Comany Address: MADISON, WI 53703
 Role Desc: Project Manager
 Org. Flag: Y
 Contact name: MUSKEGO CTY
 Contact Address: W182 S8200 RACINE AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: MUSKEGO, WI 53150
 Contact Country: UNITED STATES
 Comany Address: MUSKEGO, WI 53150
 Role Desc: Responsible Party

16

UST U003824670
 N/A

**5080 W18906 JANESVILLE RD
 MUSKEGO, WI 53150**

UST:
 Object ID: 368670
 Object Type: UST
 Tank Wang Object ID: 672000147
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1990-08-22 00:00:00.0
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Tank Occupancy: Residential
 Tank Market: No
 Federally Regulated: No
 Facility ID: 71803
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 299775

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003824670

Land Owner Type: Private
 Owner Name: DORTHY PAHLE
 Owner Address: 5080 W18906 JANESVILLE RD
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: DORTHY PAHLE
 Building Address: 5080 W18906 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

16

PAHLE PROPERTY
S80 W18906 JANESVILLE RD
MUSKEGO, WI

LUST S102453006
N/A

LUST:

Site Id: 3676800
 Detail Seq No: 26087
 Activity Type: LUST
 Activity Name: PAHLE PROPERTY
 Activity Number: 0368001212
 Activity Display Number: 03-68-001212
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268364690
 Start Date: 10/08/1990
 End Date: 02/17/1992
 Last Action: 02/17/1992
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR-RR
 Act Code: 340
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53150950206
 Comm Occurrence Id: 887
 EPA Cerclis Id: NONE
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 17, T05N, R20E
 Geo Located: Y
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: P

Action Date:	10/08/1990	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	02/17/1992	Action Code:	11
Action Name:	Activity Closed		
Action Cmnts:	Not reported		
Action Date:	12/06/1990	Action Code:	2
Action Name:	RP Letter Sent		
Action Cmnts:	Not reported		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PAHLE PROPERTY (Continued)

S102453006

Action Date: 02/17/1992 Action Code: 99
 Action Name: Miscellaneous
 Action Cmnts: SITE CLOSED
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. Miscellaneous action. Please see action comments. Date the DNR is notified of the discovery of the contamination. Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
 Active Comment: Not reported
 Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Petroleum - Unknown Type
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: 69285
 Impact Code: 05
 Impact Comments: Soil Contamination
 Impact Potential: Not reported
 Org. Flag: Y
 Contact name: TERRA DEVELOPMENT CORP
 Contact Address: 11501 W NORTH AVE
 Contact Addr2: Not reported
 Contact City, St, Zip: WAUWATOSA, WI 53226
 Contact Country: UNITED STATES
 Comany Address: WAUWATOSA, WI 53226
 Role Desc: Responsible Party

16

**W18884 JANESVILLE RD
 MUSKEGO, WI 53150**

**UST U003256609
 N/A**

UST:
 Object ID: 368747
 Object Type: UST
 Tank Wang Object ID: 672000237
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 15000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 100994
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 291034
 Land Owner Type: Private
 Owner Name: CSI

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003256609

Owner Address: 1626 OAK ST
 Owner PO Box: 2107
 Owner City,St,Zip: LA CROSSE, WI 54602
 Building Name: KWIK TRIP #664
 Building Address: W18884 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368746
 Object Type: UST
 Tank Wang Object ID: 672000236
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 12000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 100994

Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 291034
 Land Owner Type: Private
 Owner Name: CSI
 Owner Address: 1626 OAK ST
 Owner PO Box: 2107
 Owner City,St,Zip: LA CROSSE, WI 54602
 Building Name: KWIK TRIP #664
 Building Address: W18884 JANESVILLE RD
 Building City,St,Zip: MUSKEGO 53150

Object ID: 368745
 Object Type: UST
 Tank Wang Object ID: 672000235
Tank Status: In Use
 Wall Size: Single
 Tank Status Date: Not reported
 Tank Size (gal): 12000
 Tank Contents: Unleaded Gasoline
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Federally Regulated: Yes
 Facility ID: 100994
 Facility county code: 67
 Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 291034
 Land Owner Type: Private
 Owner Name: CSI
 Owner Address: 1626 OAK ST
 Owner PO Box: 2107
 Owner City,St,Zip: LA CROSSE, WI 54602
 Building Name: KWIK TRIP #664
 Building Address: W18884 JANESVILLE RD

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

(Continued)

U003256609

Building City,St,Zip: MUSKEGO 53150

17 **SPECTRUM ALUMINUM FINISHING**
S80 W18753 APOLLO DR
MUSKEGO, WI 53150

LUST S102452721
SHWIMS N/A

LUST:

Site Id:	3604800		
Detail Seq No:	25100		
Activity Type:	LUST		
Activity Name:	HAMM, LLOYD S INC		
Activity Number:	0368001005		
Activity Display Number:	03-68-001005		
Activity Detail Address:	NONE		
Region Name:	SOUTHEAST		
Facility ID:	268386690		
Start Date:	09/21/1990		
End Date:	03/20/1991		
Last Action:	03/20/1991		
Status Cd:	C		
Status:	CLOSED		
Jurisdiction:	DNR-RR		
Act Code:	340		
Owner Name:	GENESEE INVESTMENTS LLC		
Owner Addr:	S80 W18753 APOLLO DR		
Owner City,St,Zip:	MUSKEGO, WI 53150		
Dept Of Commerce Number:	53150929453		
Comm Occurrence Id:	488		
EPA Cerclis Id:	NONE		
Risk Code:	MEDIUM		
Acres:	UNKNOWN		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	Yes		
PECFA Funds Eligible ?:	Yes		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 16, T05N, R20E		
Geo Located:	Y		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	P		
Action Date:	09/21/1990	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	10/01/1990	Action Code:	2
Action Name:	RP Letter Sent		
Action Cmnts:	RP LETTER, MEDIUM		
Action Date:	03/20/1991	Action Code:	11
Action Name:	Activity Closed		
Action Cmnts:	Not reported		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.Date the DNR is notified of the discovery of the contamination.Date the Closure Letter or No Further Action letter is sent.		
	NOTE: This is the ONLY action code that will close an activity.		
Active Comment:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPECTRUM ALUMINUM FINISHING (Continued)

S102452721

Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmmnts: Not reported
 Substance Desc: Gasoline - Unleaded and Leaded
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: 68174
 Impact Code: 05
 Impact Comments: Soil Contamination
 Impact Potential: Not reported
 Org. Flag: Y
 Contact name: LLOYD S HAMM INC
 Contact Address: S80 W18753 APPOLO DR
 Contact Addr2: Not reported
 Contact City,St,Zip: MUSKEGO, WI 53150
 Contact Country: UNITED STATES
 Comany Address: MUSKEGO, WI 53150
 Role Desc: Responsible Party

17

**SPECTRUM ALUMINUM FINISHING
 S80 W18753 APOLLO DR
 MUSKEGO, WI 53150**

**RCRA-LQG 1007881512
 WI MANIFEST WIR000120519**

RCRAInfo:

Owner: LARRY JOHNSON
 (262) 679-8230
 EPA ID: WIR000120519
 Contact: LARRY JOHNSON
 (262) 679-8230

Classification: Large Quantity Generator
 TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2005

<u>Waste</u>	<u>Quantity (Lbs)</u>	<u>Waste</u>	<u>Quantity (Lbs)</u>
D002	147671.00	D007	50040.00

Violation Status: Violations exist

Regulation Violated: Not reported
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 01/11/2006
 Actual Date Achieved Compliance: Not reported
 Enforcement Action: NOTICE OF NONCOMPLIANCE LETTER
 Enforcement Action Date: 01/18/2006
 Penalty Type: Not reported

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

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	

WI MANIFEST:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPECTRUM ALUMINUM FINISHING (Continued)

1007881512

Year: 06
 EPA ID: WIR000120519
 FID: 268386690
 ACT Code: 201
 ACT Status: A
 ACT Code 1: 201
 ACT Name: HW Generator - Large
 Contact First Name: LARRY
 Contact Last Name: JOHNSON
 Contact Title: PRES
 Contact Address: S80 W18753 APOLLO DR
 Contact State: WI
 Contact City: MUSKEGO
 Contact Zip: 53150
 Contact Telephone: 2626798230
 Contact Extention: Not reported
 Contact Email Address: spectrum@execpc.com
 WI MANIFEST SHIP: -
 Manifest DOC ID: 000062601FLE
 Copy Type: TSDCOPY
 Gen EPA ID: WIR000120519
 Gen Date: 11/20/06
 TSD Date: 11/22/06
 TSD EPA ID: MID074259565
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: 12/20/06
 Manifest DOC ID: 000062601FLE
 Waste Page No: 1
 Waste Line No: 1
 Waste Code: D006
 Waste Amount: 1600
 Unit of Measure: G
 Waste LBS: 13344

Manifest DOC ID: 001290991JJK
 Copy Type: TSDCOPY
 Gen EPA ID: WIR000120519
 Gen Date: 09/28/06
 TSD Date: 09/29/06
 TSD EPA ID: MID074259565
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: 10/17/06
 Manifest DOC ID: 001290991JJK
 Waste Page No: 1
 Waste Line No: 1
 Waste Code: D002
 Waste Amount: 2750
 Unit of Measure: G
 Waste LBS: 22935

Manifest DOC ID: 001290992JJK
 Copy Type: TSDCOPY
 Gen EPA ID: WIR000120519
 Gen Date: 09/28/06
 TSD Date: 09/29/06
 TSD EPA ID: MID074259565
 GEN Copy Revd Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPECTRUM ALUMINUM FINISHING (Continued)

1007881512

TSG Copy Revd Date: 10/17/06
 Manifest DOC ID: 001290992JJK
 Waste Page No: 1
 Waste Line No: 1
 Waste Code: D002
 Waste Amount: 2882
 Unit of Measure: G
 Waste LBS: 24035

Manifest DOC ID: 001298165JJK
 Copy Type: TSDCOPY
 Gen EPA ID: WIR000120519
 Gen Date: 12/19/06
 TSD Date: 12/20/06
 TSD EPA ID: MID074259565
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: 01/18/07
 Manifest DOC ID: 001298165JJK
 Waste Page No: 1
 Waste Line No: 1
 Waste Code: D007
 Waste Amount: 1648
 Unit of Measure: G
 Waste LBS: 13744

WI MANIFEST TRANS: -
 Mifest DOC ID: Not reported
 TRAN EPA ID: Not reported
 TRAN ORDER NO: Not reported
 TRAN Date: Not reported

Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

17

**S80 W18753 APOLLO DR
 MUSKEGO, WI 53150**

UST U003257782
 N/A

UST:
 Object ID: 368547
 Object Type: UST
 Tank Wang Object ID: 672000005
Tank Status: Closed/Removed
 Wall Size: Single
 Tank Status Date: 1990-09-04 00:00:00.0
 Tank Size (gal): 7500
 Tank Contents: Leaded Gasoline
 Tank Occupancy: Other
 Tank Market: No
 Federally Regulated: Yes
 Facility ID: 105151
 Facility county code: 67

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

U003257782

Site Municipality: C
 Municipality Name: MUSKEGO
 Fire Dept ID: Muskego
 Town Cust ID: 338171
 Land Owner Type: Private
 Owner Name: LLOYD S HAMM
 Owner Address: S80 W18753 APOLLO DR
 Owner PO Box: Not reported
 Owner City,St,Zip: MUSKEGO, WI 53150
 Building Name: LLOYD S HAMM INC
 Building Address: S80 W18753 APOLLO DR
 Building City,St,Zip: MUSKEGO 53150

18 **INSTITUTIONAL PRODUCTS CORP**
S 80 W 18766 APOLLO DR
MUSKEGO, WI 53150

RCRA-SQG 1000880024
FINDS WID988640124

RCRAInfo:
 Owner: CAMPBELL KEN AND DEAN
 (414) 679-9010
 EPA ID: WID988640124
 Contact: BRUCE PETERS
 (414) 679-9010
 Classification: Small Quantity Generator
 TSD Activities: Not reported
 Violation Status: No violations found

FINDS:
 Other Pertinent Environmental Activity Identified at Site

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

19 **SPX DOCK PRODUCTS - MUSKEGO**
W183 S8253 RACINE AVE
MUSKEGO, WI 53150

RCRA-SQG 1004617339
FINDS WID988589354
LUST
CRS
AUL
SHWIMS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX DOCK PRODUCTS - MUSKEGO (Continued)

1004617339

RCRAInfo:

Owner: KELLEY CO
 EPA ID: WID988589354
 Contact: MATTHEW BUSHMAN
 (414) 422-0500

Classification: Conditionally Exempt Small Quantity Generator
 TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

LUST:

Site Id: 1421300
 Detail Seq No: 24417
 Activity Type: LUST
 Activity Name: KELLY DOOR SYSTEMS
 Activity Number: 0368000856
 Activity Display Number: 03-68-000856
 Activity Detail Address: NONE
 Region Name: SOUTHEAST
 Facility ID: 268270420
 Start Date: 07/23/1990
 End Date: 12/11/2002
 Last Action: 03/21/2006
 Status Cd: C

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX DOCK PRODUCTS - MUSKEGO (Continued)

1004617339

Status:	CLOSED		
Jurisdiction:	DNR-RR		
Act Code:	340		
Owner Name:	SPX CORPORATION		
Owner Addr:	W183 S8253 RACINE AVE		
Owner City,St,Zip:	MUSKEGO, WI 53150		
Dept Of Commerce Number:	53150922453		
Comm Occurrence Id:	3758		
EPA Cerclis Id:	NONE		
Risk Code:	HIGH		
Acres:	UNKNOWN		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	Yes		
PECFA Funds Eligible ?:	Yes		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 16, T05N, R20E		
Geo Located:	Y		
DNR GIS Registry View Map Layers:	Y		
GIS Area Point Flag:	P		
Action Date:	03/21/2006	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Cmnts:	AB		
Action Date:	03/21/2006	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Cmnts:	AB		
Action Date:	09/25/1997	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Cmnts:	GK.		
Action Date:	01/08/1998	Action Code:	50
Action Name:	Groundwater Use Restriction Closure		
Action Cmnts:	GK.		
Action Date:	01/15/1998	Action Code:	84
Action Name:	Conditional Closure		
Action Cmnts:	Not reported		
Action Date:	08/09/2002	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Cmnts:	REC'D CK# 1024 \$250		
Action Date:	08/13/2002	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Cmnts:	JD.REC'D GIS PACKET		
Action Date:	09/04/2002	Action Code:	90
Action Name:	Start FIFO Review		
Action Cmnts:	JD GIS PKT COMPLETE (MW)		
Action Date:	12/11/2002	Action Code:	11
Action Name:	Activity Closed		
Action Cmnts:	JD - FINAL CLOSURE ISSUED		
Action Date:	01/31/1991	Action Code:	3
Action Name:	Notice of Noncompliance (NON)		
Action Cmnts:	NON SENT		
Action Date:	06/17/1993	Action Code:	3
Action Name:	Notice of Noncompliance (NON)/2		
Action Cmnts:	NTC OF NON COMPLIENCE		
Action Date:	07/30/1990	Action Code:	2
Action Name:	RP Letter Sent		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX DOCK PRODUCTS - MUSKEGO (Continued)

1004617339

Action Cmnts: Not reported
 Action Date: 07/23/1990 Action Code: 1
 Action Name: Notification
 Action Cmnts: Not reported
 Action Date: 09/07/1993 Action Code: 4
 Action Name: Enforcement Conference
 Action Cmnts: ENF CONFERENCE
 Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry. Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period. Date and status that this site had QAQC completed for GIS registry. Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc. Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL. Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity. Date the DNR is notified of the discovery of the contamination. Date the closure review request is received and a fee paid for DNR review. Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE). Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code). Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.

Active Comment: Not reported
 Incident Date: Not reported
 Report Date: Not reported
 Spill Source: Not reported
 DNR Investigate: Not reported
 Spill Cause: Not reported
 Spill Comments: Not reported
 Spill Action Code: Not reported
 Spill Action Desc: Not reported
 Spill Action Cmnts: Not reported
 Substance Desc: Not reported
 Amount Released: Not reported
 Release Code: Not reported
 Spill Comments: Not reported
 Impact Number: 67366
 Impact Code: 05
 Impact Comments: Soil Contamination
 Impact Potential: Not reported
 Org. Flag: Y
 Contact name: KELLY DOOR SYSTEMS
 Contact Address: W183 S8253 RACINE AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: MUSKEGO, WI 53150
 Contact Country: UNITED STATES
 Comany Address: MUSKEGO, WI 53150
 Role Desc: Responsible Party

CRS:
 DNR Activity Number: 0368000856
 Site ID: 1421300
 Facility ID: 268270420

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX DOCK PRODUCTS - MUSKEGO (Continued)

1004617339

Activity Detail Name: KELLY DOOR SYSTEMS
 Start Date: 07/23/90
 End Date: 12/11/02
 Soil or Groundwater: Groundwater

AUL:

Facid:	268270420	Site Id:	1421300
Detail Seq No:	24417	Region Name:	SOUTHEAST
Action Code:	50		
Action Comments:GK.			
Action Date:	01/08/1998		
Activity Type:	LUST	Activity Name:	KELLY DOOR SYSTEMS
Activity Number:	0368000856	Display Number:	03-68-000856
Act Code:	340	Act Name:	Groundwater Use Restriction Closure
Detail Address:	NONE		
Start Date:	07/23/1990	End Date:	12/11/2002
Last Action:	03/21/2006	Status Cd:	C
Status:	CLOSED	Jurisdiction:	DNR-RR
Risk Code:	HIGH	EPA NPL Site?:	No
Acres:	N	Acres 100:	N
Drycleaner:	No	Geo Located:	Y
Owner Name:	SPX CORPORATION		
Owner Addr:	W183 S8253 RACINE AVE		
Owner City,St,Zip:	MUSKEGO, WI 53150		
Dept Of Commerce Number:	53150922453		
Comm Occurrence Id:	3758		
EPA Cerclis Id:	NONE		
Dept Of Commerce Tracking:	Yes		
PECFA Funds Eligible ?:	Yes		
Above Ground Storage Tank?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 16, T05N, R20E		
DNR GIS Registry View Map Layers:	Y		
GIS Area Point Flag:	P		
Action Date:	03/21/2006	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Cmnts:	AB		
Action Date:	03/21/2006	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Cmnts:	AB		
Action Date:	09/25/1997	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Cmnts:	GK.		
Action Date:	01/08/1998	Action Code:	50
Action Name:	Groundwater Use Restriction Closure		
Action Cmnts:	GK.		
Action Date:	01/15/1998	Action Code:	84
Action Name:	Conditional Closure		
Action Cmnts:	Not reported		
Action Date:	08/09/2002	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Cmnts:	REC'D CK# 1024 \$250		
Action Date:	08/13/2002	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Cmnts:	JD.REC'D GIS PACKET		
Action Date:	09/04/2002	Action Code:	90
Action Name:	Start FIFO Review		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX DOCK PRODUCTS - MUSKEGO (Continued)

1004617339

Action Cmnts:	JD GIS PKT COMPLETE (MW)	Action Code:	11
Action Date:	12/11/2002		
Action Name:	Activity Closed		
Action Cmnts:	JD - FINAL CLOSURE ISSUED	Action Code:	3
Action Date:	01/31/1991		
Action Name:	Notice of Noncompliance (NON)		
Action Cmnts:	NON SENT	Action Code:	3
Action Date:	06/17/1993		
Action Name:	Notice of Noncompliance (NON)/2		
Action Cmnts:	NTC OF NON COMPLIANCE	Action Code:	2
Action Date:	07/30/1990		
Action Name:	RP Letter Sent		
Action Cmnts:	Not reported		
Action Date:	07/23/1990	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	09/07/1993	Action Code:	4
Action Name:	Enforcement Conference		
Action Cmnts:	ENF CONFERENCE		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.Date and status that this site had QAQC completed for GIS registry.Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.Date the DNR is notified of the discovery of the contamination.Date the closure review request is received and a fee paid for DNR review.Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.		
Active Comment:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
DNR Investigate:	Not reported		
Spill Cause:	Not reported		
Spill Comments:	Not reported		
Spill Action Code:	Not reported		
Spill Action Desc:	Not reported		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Not reported		
Amount Released:	Not reported		
Release Code:	Not reported		
Spill Comments:	Not reported		
Impact Number:	67366		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Not reported		

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX DOCK PRODUCTS - MUSKEGO (Continued)

1004617339

Org. Flag: Y
Contact name: KELLY DOOR SYSTEMS
Contact Address: W183 S8253 RACINE AVE
Contact Addr2: Not reported
Contact City,St,Zip: MUSKEGO, WI 53150
Contact Country: UNITED STATES
Comany Address: MUSKEGO, WI 53150
Role Desc: Responsible Party

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MUSKEGO	1000182279	GK CUSTOM REPAIR SERVICE	W194 57028 HILLENDALE	53150	RCRA-SQG, FINDS
MUSKEGO	1000179996	WISCONSIN COIL SPRING INC	SOUTH 82 W 19151 APOLLO DR	53150	RCRA-SQG, FINDS, WI MANIFEST
MUSKEGO	1000892366	AMERICAN HYDRAULICS	S 83RD W 18666 SATURN DR	53150	RCRA-SQG, FINDS
MUSKEGO	1004796418	CUSTOM WIRE ASSEMBLIES INC	581 W19150 APOLLO DR	53150	RCRA-SQG, FINDS
MUSKEGO	1004800031	QMC INC	584 W19249 ENTERPRISE DR	53150	RCRA-SQG, FINDS
MUSKEGO	1000208336	ALLENS SALES AND SERVICE	13300 W JANESVILLE RD	53150	RCRA-SQG, FINDS
MUSKEGO	S106735557	PARKLAND DEVELOPMENT INC (FUTURE)	W124 S10391 124TH ST	53150	WI ERP, SHWIMS
MUSKEGO	S107520727	PARKLAND DEVELOPMENT INC (FUTURE)	W124 S10391 124TH ST	53150	SWF/LF
MUSKEGO	U003996538		W188 S10811 MUSKEGO DAM ROAD	53150	UST
MUSKEGO	S108519835	VEOLIA ES SOLID WASTE MIDWEST LLC	W144 S6350 COLLEGE CT	53150	LUST, SHWIMS
MUSKEGO	1000260151	NATIONAL SCHOOL BUS SERVICE SAFEWAY DIV	W146 S6365 TESS CORNERS RD	53150	RCRA-SQG, FINDS, WI MANIFEST, SHWIMS
MUSKEGO	A100263911		W146 S6365 TESS CORNERS DR	53150	AST
MUSKEGO	U003959635		W146 S6365 TESS CORNERS DR	53150	UST
MUSKEGO	S105702339	LIDLAW TRANSIT INC-NATIONAL SCHOOL BUS SERV	W146 S6365 TESS CORNERS RD	53150	LUST
MUSKEGO	S106250601	BFI MEDICAL WASTE INC	W143 S6400 COLLEGE CT	53150	LUST, SHWIMS
MUSKEGO	U003955548		W191 S6445 HILLENDALE DR	53150	UST
MUSKEGO	U003955572		W147 S6800 DURHAM DR	53150	UST
MUSKEGO	U003978610		W195 S7224 RICHDORF	53150	UST
MUSKEGO	U003960079		W183 S8150 RACINE AVE	53150	UST
MUSKEGO	S103228793	MUSKEGO CTY POLICE DEPT	W183 S8150 RACINE AVE	53150	LUST
MUSKEGO	1000101960	TOM AND SONS MACHINING	W189 S8224A MERCURY DR	53150	RCRA-SQG, FINDS
MUSKEGO	1004797013	MUSKEGO HS	W183 S8750 RACINE AVE	53150	RCRA-SQG, FINDS, LUST, WI MANIFEST, SHWIMS
MUSKEGO	S106600051	CARITY LAND CORP	1/8 MI SW OF INTERS MORELAND	53150	WI ERP, BRRTS, AUL
MUSKEGO	S107922469	PARKSIDE NURSERY - MUSKEGO	S69W14105 TESS CORNERS DR	53150	WI ERP
MUSKEGO	1004796763	UNITED AUTO BODY	S73 W 16437 JANESVILLE RD	53150	RCRA-SQG, FINDS
MUSKEGO	S105164819	SS EXPRESS LANE	S75 W 17226 JANESVILLE RD	53150	LUST, SHWIMS
MUSKEGO	S108519844	W M W I - MUSKEGO SANITARY LF	S96 W13503 CNTY LINE	53150	SWF/LF, SHWIMS
MUSKEGO	U003955571		S66 W14325 JANESVILLE RD	53150	UST
MUSKEGO	1004798410	EGG PRODUCTS	S66 W14328 JANESVILLE RD	53150	RCRA-SQG, FINDS, LUST, SHWIMS
MUSKEGO	U003918276		S66 W14427 JANESVILLE RD	53150	UST
MUSKEGO	U003933096		S66 W14427 JANESVILLE RD	53150	UST
MUSKEGO	A100263943		S66 W14444 JANESVILLE RD	53150	AST
MUSKEGO	U003959750		S66 W14444 JANESVILLE RD	53150	UST
MUSKEGO	U004021457		S66 W14475 JANESVILLE ROAD	53150	UST
MUSKEGO	U003978407		S66 W14512 JANESVILLE RD	53150	UST
MUSKEGO	U003880249		S66 W14543 JANESVILLE RD	53150	UST
MUSKEGO	1007688490	CHOIR PRACTICE BAR	S66 W14580 JANESVILLE RD	53150	FINDS, LUST
MUSKEGO	S108633637	GERALD AND MARY ANN SMITH TRUST PROPERTY	S66 W14584 JANESVILLE RD	53150	LUST
MUSKEGO	U003952472		S69 W15461 JANESVILLE ROAD	53150	UST
MUSKEGO	U003955551		S75 W16399 HILLTOP DR	53150	UST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MUSKEGO	U003958789		S73 W16680 JANESVILLE RD	53150	UST
MUSKEGO	1004796461	JILLS FABRIC CARE	S74 W16834 JANESVILLE RD	53150	RCRA-SQG, FINDS, WI MANIFEST, SHWIMS
MUSKEGO	S106495922	JILL'S CLEANERS	S74 W16834 JANESVILLE RD	53150	DRYCLEANERS
MUSKEGO	S106974794	JILL'S DRY CLEANERS	S74 W16834 JANESVILLE RD	53150	WI ERP
MUSKEGO	1004801005	MUSKEGO MOBIL	S75 W17237 JANESVILLE RD	53150	RCRA-SQG, FINDS, LUST, AUL, SHWIMS
MUSKEGO	U004067486		S69 W17306 KIRKWOOD DR	53150	UST
MUSKEGO	U003955547		S75 W17476 JANESVILLE RD	53150	UST
MUSKEGO	U003985909		S76 W17527 JANESVILLE ROAD	53150	UST
MUSKEGO	U003956976		S77 W18426 JANESVILLE RD	53150	UST
MUSKEGO	A100281405		S78 W18755 JANESVILLE RD	53150	AST
MUSKEGO	U003955546		S78 W18755 JANESVILLE RD	53150	UST
MUSKEGO	S106974935	KWIK TRIP STORE #664	S79 W18884 JANESVILLE RD	53150	LUST, WI ERP, CRS, AUL
MUSKEGO	1004800720	NIEMAN PROPERTY	S87 W19091 WOODS RD	53150	RCRA-SQG, FINDS
MUSKEGO	S107434254	MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR	53150	WI ERP, BRRTS
MUSKEGO	U004061304		S83 W20370 JANESVILLE	53150	UST
MUSKEGO	1001204185	HOPSON OIL BIG BEND	S84 W21172 JANESVILLE RD	53150	RCRA-SQG, FINDS
NEW BERLIN	1003872426	BODUS LANDFILL	189 GOW LINCOLN AVENUE	53151	CERC-NFRAP
NEW BERLIN	S106735457	INDUSTRIAL WASTE CORP (184/GREENFIELD)	GREENFIELD AVE	53151	WI ERP, SHWIMS
NEW BERLIN	S105750295	15725-15793 W RYERSON RD	15725-15793 W RYERSON RD	53151	WI Spills, BROWNFIELDS, BRRTS
NEW BERLIN	A100277514		4039 HWY U	53151	AST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/18/2007	Source: EPA
Date Data Arrived at EDR: 08/03/2007	Telephone: N/A
Date Made Active in Reports: 08/29/2007	Last EDR Contact: 07/31/2007
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/29/2007
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/09/2007	Source: EPA
Date Data Arrived at EDR: 09/05/2007	Telephone: N/A
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/31/2007
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/29/2007
	Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 08/27/2007	Source: EPA
Date Data Arrived at EDR: 08/29/2007	Telephone: N/A
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/29/2007
Number of Days to Update: 43	Next Scheduled EDR Contact: 10/29/2007
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/20/2007
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: No Update Planned

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007	Source: EPA
Date Data Arrived at EDR: 06/20/2007	Telephone: 703-412-9810
Date Made Active in Reports: 08/29/2007	Last EDR Contact: 09/19/2007
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/17/2007
	Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 06/21/2007	Source: EPA
Date Data Arrived at EDR: 07/23/2007	Telephone: 703-412-9810
Date Made Active in Reports: 08/29/2007	Last EDR Contact: 09/17/2007
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/17/2007
	Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007	Source: EPA
Date Data Arrived at EDR: 08/08/2007	Telephone: 800-424-9346
Date Made Active in Reports: 08/29/2007	Last EDR Contact: 09/04/2007
Number of Days to Update: 21	Next Scheduled EDR Contact: 12/03/2007
	Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006	Source: EPA
Date Data Arrived at EDR: 06/28/2006	Telephone: 312-886-6186
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 10/16/2007
Number of Days to Update: 56	Next Scheduled EDR Contact: 01/14/2008
	Data Release Frequency: Quarterly

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/24/2007	Telephone: 202-267-2180
Date Made Active in Reports: 03/12/2007	Last EDR Contact: 10/19/2007
Number of Days to Update: 47	Next Scheduled EDR Contact: 01/21/2008
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2007	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 07/18/2007	Telephone: 202-366-4555
Date Made Active in Reports: 09/18/2007	Last EDR Contact: 10/16/2007
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/14/2008
	Data Release Frequency: Annually

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2007	Telephone: 703-603-8905
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 10/01/2007
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2007
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2007	Telephone: 703-603-8905
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 10/01/2007
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2007
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/09/2007
Number of Days to Update: 62	Next Scheduled EDR Contact: 02/04/2008
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2006	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/31/2007	Telephone: 202-528-4285
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 10/01/2007
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/31/2007
	Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients--States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/20/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2007	Telephone: 202-566-2777
Date Made Active in Reports: 08/29/2007	Last EDR Contact: 09/10/2007
Number of Days to Update: 51	Next Scheduled EDR Contact: 12/10/2007
	Data Release Frequency: Semi-Annually

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 04/13/2007	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 07/16/2007	Telephone: Varies
Date Made Active in Reports: 08/29/2007	Last EDR Contact: 09/21/2007
Number of Days to Update: 44	Next Scheduled EDR Contact: 01/21/2008
	Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/08/2007	Source: EPA
Date Data Arrived at EDR: 07/03/2007	Telephone: 703-416-0223
Date Made Active in Reports: 08/29/2007	Last EDR Contact: 11/08/2007
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/31/2007
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 11/08/2006	Telephone: 505-845-0011
Date Made Active in Reports: 01/29/2007	Last EDR Contact: 09/19/2007
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/17/2007
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2005	Source: EPA
Date Data Arrived at EDR: 04/27/2007	Telephone: 202-566-0250
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 09/18/2007
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/17/2007
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002	Source: EPA
Date Data Arrived at EDR: 04/14/2006	Telephone: 202-260-5521
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 10/30/2007
Number of Days to Update: 46	Next Scheduled EDR Contact: 01/14/2008
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/06/2007	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 07/20/2007	Telephone: 202-566-1667
Date Made Active in Reports: 09/18/2007	Last EDR Contact: 09/17/2007
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/17/2007
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/06/2007	Source: EPA
Date Data Arrived at EDR: 07/20/2007	Telephone: 202-566-1667
Date Made Active in Reports: 09/18/2007	Last EDR Contact: 09/17/2007
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/17/2007
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005	Source: EPA
Date Data Arrived at EDR: 03/13/2007	Telephone: 202-564-4203
Date Made Active in Reports: 04/27/2007	Last EDR Contact: 10/15/2007
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/14/2008
	Data Release Frequency: Annually

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 09/12/2007
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/10/2007
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 08/14/2007	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/29/2007	Telephone: 202-366-4595
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/29/2007
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/26/2007
	Data Release Frequency: Varies

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/27/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2007	Telephone: 202-564-5088
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 10/15/2007
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/14/2008
	Data Release Frequency: Quarterly

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 07/25/2007	Source: EPA, Region 9
Date Data Arrived at EDR: 07/31/2007	Telephone: 415-972-3336
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 09/24/2007
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/24/2007
	Data Release Frequency: Varies

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/17/2007
Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/01/2006
Date Data Arrived at EDR: 01/08/2007
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 3

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 10/02/2007
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/31/2007
Date Data Arrived at EDR: 08/01/2007
Date Made Active in Reports: 08/29/2007
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/31/2007
Next Scheduled EDR Contact: 01/28/2008
Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/08/2007
Date Data Arrived at EDR: 04/12/2007
Date Made Active in Reports: 05/14/2007
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007
Date Data Arrived at EDR: 06/08/2007
Date Made Active in Reports: 08/29/2007
Number of Days to Update: 32

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 08/09/2007
Next Scheduled EDR Contact: 11/05/2007
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/09/2007
Date Data Arrived at EDR: 07/24/2007
Date Made Active in Reports: 09/18/2007
Number of Days to Update: 56

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/09/2007
Date Data Arrived at EDR: 06/28/2007
Date Made Active in Reports: 08/29/2007
Number of Days to Update: 62

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/26/2007
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: Semi-Annually

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/18/2007
Number of Days to Update: 55

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 08/31/2007
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/06/2007
Date Made Active in Reports: 04/13/2007
Number of Days to Update: 38

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/12/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Biennially

USGS WATER WELLS: National Water Information System (NWIS)

This database consists of well records in the United States. Available site descriptive information includes well location information (latitude and longitude, well depth, site use, water use, and aquifer).

Date of Government Version: 03/25/2005
Date Data Arrived at EDR: 03/25/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: USGS
Telephone: N/A
Last EDR Contact: 03/25/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

PWS: Public Water System Data

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2000
Date Data Arrived at EDR: 04/27/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: EPA
Telephone: N/A
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: N/A

STATE AND LOCAL RECORDS

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994
Date Data Arrived at EDR: 02/10/1995
Date Made Active in Reports: 03/01/1995
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 10/23/2007
Next Scheduled EDR Contact: 01/21/2008
Data Release Frequency: No Update Planned

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 44

Source: Department of Natural Resources
Telephone: 608-267-7563
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 44

Source: Department of Natural Resources
Telephone: 608-267-3543
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/25/2007
Date Data Arrived at EDR: 07/27/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 42

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 10/22/2007
Next Scheduled EDR Contact: 01/21/2008
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WDS: Registry of Waste Disposal Sites

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 11/01/2000
Date Data Arrived at EDR: 06/19/2001
Date Made Active in Reports: 07/18/2001
Number of Days to Update: 29

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 10/19/2007
Next Scheduled EDR Contact: 01/14/2008
Data Release Frequency: No Update Planned

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 44

Source: Department of Natural Resources
Telephone: 608-266-2111
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

UST: Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/06/2007
Date Data Arrived at EDR: 07/13/2007
Date Made Active in Reports: 08/28/2007
Number of Days to Update: 46

Source: Department of Commerce
Telephone: 608-266-7874
Last EDR Contact: 10/12/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 44

Source: Department of Natural Resources
Telephone: 608-267-7563
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Varies

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 07/06/2007
Date Data Arrived at EDR: 07/13/2007
Date Made Active in Reports: 08/28/2007
Number of Days to Update: 46

Source: Department of Commerce
Telephone: 608-266-7874
Last EDR Contact: 10/12/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 04/27/2007
Date Made Active in Reports: 06/08/2007
Number of Days to Update: 42

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 10/09/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Annually

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 44

Source: Department of Natural Resources
Telephone: 608-264-6009
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

AGSPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 09/05/2007
Date Data Arrived at EDR: 09/05/2007
Date Made Active in Reports: 10/08/2007
Number of Days to Update: 33

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 09/04/2007
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: Varies

CRS: Closed Remediation Sites

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 08/28/2007
Date Data Arrived at EDR: 08/30/2007
Date Made Active in Reports: 10/08/2007
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 08/30/2007
Next Scheduled EDR Contact: 11/26/2007
Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 44

Source: Department of Natural Resources
Telephone: 608-266-2111
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

VCP: Voluntary Party Liability Exemption Sites

The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 44

Source: Department of Natural Resources
Telephone: 608-266-2111
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Varies

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2006
Date Data Arrived at EDR: 11/01/2006
Date Made Active in Reports: 12/07/2006
Number of Days to Update: 36

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 10/12/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 10/19/2007
Next Scheduled EDR Contact: 01/21/2008
Data Release Frequency: No Update Planned

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/21/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

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

Date of Government Version: 07/19/2007
Date Data Arrived at EDR: 07/25/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 44

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 05/01/2007
Date Data Arrived at EDR: 06/04/2007
Date Made Active in Reports: 06/08/2007
Number of Days to Update: 4

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 10/31/2007
Next Scheduled EDR Contact: 01/28/2008
Data Release Frequency: Annually

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 07/17/2007
Date Data Arrived at EDR: 07/18/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 51

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 08/13/2007
Next Scheduled EDR Contact: 11/12/2007
Data Release Frequency: Varies

SHWIMS: Solid & Hazardous Waste Information Management System

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2007
Date Data Arrived at EDR: 08/30/2007
Date Made Active in Reports: 10/08/2007
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 10/24/2007
Next Scheduled EDR Contact: 01/21/2008
Data Release Frequency: Quarterly

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 04/16/2007
Date Data Arrived at EDR: 04/18/2007
Date Made Active in Reports: 05/14/2007
Number of Days to Update: 26

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
Data Release Frequency: Annually

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 11/09/2007
Next Scheduled EDR Contact: 02/04/2008
Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2007
Date Data Arrived at EDR: 06/14/2007
Date Made Active in Reports: 07/05/2007
Number of Days to Update: 21

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Date Data Arrived at EDR: 12/01/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 59

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2007
Date Data Arrived at EDR: 09/07/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 34

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/05/2007
Date Data Arrived at EDR: 10/02/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 9

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 09/12/2007	Source: EPA Region 10
Date Data Arrived at EDR: 09/14/2007	Telephone: 206-553-2857
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/11/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/14/2007	Telephone: 415-972-3372
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/04/2005	Source: EPA Region 6
Date Data Arrived at EDR: 01/21/2005	Telephone: 214-665-6597
Date Made Active in Reports: 02/28/2005	Last EDR Contact: 10/18/2007
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/2004	Source: EPA Region 5
Date Data Arrived at EDR: 12/29/2004	Telephone: 312-886-6136
Date Made Active in Reports: 02/04/2005	Last EDR Contact: 08/20/2007
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 08/27/2007	Source: EPA Region 8
Date Data Arrived at EDR: 09/07/2007	Telephone: 303-312-6137
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

A listing of underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006	Source: EPA, Region 1
Date Data Arrived at EDR: 12/01/2006	Telephone: 617-918-1313
Date Made Active in Reports: 01/29/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 59	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 08/31/2007	Source: EPA Region 6
Date Data Arrived at EDR: 08/31/2007	Telephone: 214-665-7591
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 09/11/2007	Source: EPA Region 9
Date Data Arrived at EDR: 09/14/2007	Telephone: 415-972-3368
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2007	Source: EPA Region 7
Date Data Arrived at EDR: 06/14/2007	Telephone: 913-551-7003
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 09/12/2007	Source: EPA Region 10
Date Data Arrived at EDR: 09/14/2007	Telephone: 206-553-2857
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 09/05/2007	Source: EPA Region 4
Date Data Arrived at EDR: 10/02/2007	Telephone: 404-562-9424
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 08/20/2007
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/19/2007
	Data Release Frequency: Semi-Annually

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

FEDERAL RECORDS

PUBLIC SCHOOLS: Public Schools

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Date of Government Version: N/A	Source: National Center for Education statistics
Date Data Arrived at EDR: 07/13/2004	Telephone: 202-502-7300
Date Made Active in Reports: N/A	Last EDR Contact: 10/10/2007
Number of Days to Update: 0	Next Scheduled EDR Contact: 01/07/2008
	Data Release Frequency: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRIVATE SCHOOLS: Private Schools of the United States

The National Center for Education Statistics' primary database on private school locations in the United States.

Date of Government Version: N/A	Source: National Center for Education Statistics
Date Data Arrived at EDR: 10/07/2005	Telephone: 202-502-7300
Date Made Active in Reports: N/A	Last EDR Contact: 09/22/2006
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: N/A

NURSING HOMES: Directory of Nursing Homes

Information on Medicare and Medicaid certified nursing homes in the United States.

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: 10/11/2005	Telephone: 800-568-3282
Date Made Active in Reports: N/A	Last EDR Contact: 09/22/2006
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: N/A

MEDICAL CENTERS: Provider of Services Listing

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health & Human Services.

Date of Government Version: 06/01/1998	Source: Centers for Medicare & Medicaid Services
Date Data Arrived at EDR: 11/10/2005	Telephone: 410-786-3000
Date Made Active in Reports: N/A	Last EDR Contact: 01/12/2007
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: N/A

HOSPITALS: AHA Hospital Guide

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Date of Government Version: N/A	Source: American Hospital Association
Date Data Arrived at EDR: 10/19/1994	Telephone: 800-242-2626
Date Made Active in Reports: N/A	Last EDR Contact: 09/22/2006
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: N/A

COLLEGES: Integrated Postsecondary Education Data

The National Center for Education Statistics' primary database on integrated postsecondary education in the United States.

Date of Government Version: N/A	Source: National Center for Education Statistics
Date Data Arrived at EDR: 10/12/2005	Telephone: 202-502-7300
Date Made Active in Reports: N/A	Last EDR Contact: 09/22/2006
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: N/A

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 06/15/2007
Date Made Active in Reports: 08/20/2007
Number of Days to Update: 66

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 09/12/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 04/01/2007
Date Data Arrived at EDR: 04/05/2007
Date Made Active in Reports: 05/08/2007
Number of Days to Update: 33

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 11/07/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/27/2007
Date Data Arrived at EDR: 08/30/2007
Date Made Active in Reports: 09/21/2007
Number of Days to Update: 22

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/30/2007
Next Scheduled EDR Contact: 11/26/2007
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 08/23/2007
Date Made Active in Reports: 09/27/2007
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/10/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 04/09/2007
Date Data Arrived at EDR: 04/12/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 15

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 10/16/2007
Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 04/03/2007
Date Made Active in Reports: 04/24/2007
Number of Days to Update: 21

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 08/13/2007
Next Scheduled EDR Contact: 11/12/2007
Data Release Frequency: Annually

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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EDR® Environmental
Data Resources Inc

EDR Site Report™

**CARITY LAND CORP
1/8 MI SW OF INTERS MORELAND
MUSKEGO, WI**

Inquiry Number:

November 30, 2007

**The Standard in
Environmental Risk
Information**

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases Searched and Update Information. Page 9

Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 CARITY LAND CORP 1/8 MI SW OF INTERS MORELAND MUSKEGO, WI EDR ID #S106600051
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

CARITY LAND CORP
1/8 MI SW OF INTERS MORELAND
MUSKEGO, WI
EDR ID #S106600051

AUL:

Facid:	268419360	Site Id:	11805400
Detail Seq No:	531723	Region Name:	SOUTHEAST
Action Code:	50		
Action Comments:AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05			
Action Date:	06/10/2005		
Activity Type:	ERP	Activity Name:	CARITY LAND CORP
Activity Number:	0268531723	Display Number:	02-68-531723
Act Code:	330	Act Name:	GIS Registry Required
Detail Address:	NONE		
Start Date:	09/14/2004	End Date:	00/00/0000
Last Action:	08/22/2006	Status Cd:	O
Status:	OPEN	Jurisdiction:	DNR-RR
Risk Code:	UNKNOWN	EPA NPL Site?:	No
Acres:	N	Acres 100:	N
Drycleaner:	No	Geo Located:	Y
Owner Name:	Not reported		
Owner Addr:	Not reported		
Owner City,St,Zip:	Not reported		
Dept Of Commerce Number:	NONE		
Comm Occurrence Id:	NONE		
EPA Cerclis Id:	NONE		
Dept Of Commerce Tracking:	No		
PECFA Funds Eligible ?:	No		
Above Ground Storage Tank?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	SE 1/4 of the SE 1/4 of Sec 03, T05N, R20E		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	P		
Action Date:	07/19/2005	Action Code:	80
Action Name:	Closure Not Approved		
Action Cmnts:	SI INCOMPLETE		
Action Date:	09/14/2004	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	10/04/2004	Action Code:	43
Action Name:	Status Report Received		
Action Cmnts:	Not reported		
Action Date:	09/14/2004	Action Code:	2
Action Name:	RP Letter Sent		
Action Cmnts:	Not reported		
Action Date:	10/07/2004	Action Code:	99
Action Name:	Miscellaneous		
Action Cmnts:	ADDITIONAL SITE INVESTIGATION NEEDED.		
Action Date:	08/22/2006	Action Code:	99
Action Name:	Miscellaneous/4		
Action Cmnts:	REMEDIAL ACTION PLAN COMMENTS		
Action Date:	08/15/2006	Action Code:	99
Action Name:	Miscellaneous/4		
Action Cmnts:	REC'D LTR RE REM ACTION PLN OPTION 1 (CARITY LAND)		
Action Date:	08/15/2006	Action Code:	90
Action Name:	Start FIFO Review		
Action Cmnts:	REC'D LTR RE REMEDIAL ACTION PLAN IPTION 1		
Action Date:	02/23/2006	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Cmnts:	Not reported		
Action Date:	02/28/2006	Action Code:	143
Action Name:	Remedial Action Options Report received with Fee		
Action Cmnts:	REC'D CK# 1041 \$750.00		
Action Date:	09/06/2005	Action Code:	99
Action Name:	Miscellaneous/3		
Action Cmnts:	REC'D ADD'L INF CLOSURE		
Action Date:	08/18/2005	Action Code:	99
Action Name:	Miscellaneous/2		
Action Cmnts:	REC'D ADD'L INF FOR CLOSURE		
Action Date:	03/08/2006	Action Code:	40
Action Name:	Remedial Action Options Report Approved		
Action Cmnts:	MD		
Action Date:	09/12/2005	Action Code:	80
Action Name:	Closure Not Approved/2		

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Action Cmnts: INSTITUTIONAL CONTROL NEEDED
Action Date: 08/08/2005 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Cmnts: MD, 8/8/2005
Action Date: 06/06/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Cmnts: REC'D CK# 5227 \$750.00 REC'D GIS PKT GIVEN TO MW 06/16/05-COMplete
Action Date: 06/10/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Cmnts: REC'D CK #5235 \$200.00
Action Date: 06/10/2005 Action Code: 50
Action Name: GIS Registry Required
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Desc: Date Fee received for Closed Remediation Soil Site Registry. Date closure not approved letter is sent. Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. Date the DNR is notified of the discovery of the contamination. Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate opDate the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination. Date the Remedial Action Options Report is approved by DNR. Date the Remedial Action Options Report is received by the DNR and RP is paying a fee for review. Date the closure review request is received and a fee paid for DNR review. Date updates on progress are received. Can be 30, 60, 90 days or other interval. Miscellaneous action. Please see action comments. Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code). Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.tions consistent with DNR standards.

Active Comment: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Spill Comments: Not reported
Impact Number: 531726
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 531727
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: CARITY LAND CORP.
Contact Addr2: 12720 W. NORTH AVE.
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARK DREWS
Contact Address: 141 NW BARSTOW
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53188
Role Desc: Project Manager

BRRTS:
Site Id: 11805400
Detail Seq No: 531208
Activity Type: GENERAL PROPERTY
Activity Name: CARITY LAND CORP
Activity Number: 0768531208
Activity Display Number: 07-68-531208
Activity Detail Address: NONE
Region Name: SOUTHEAST
Facility ID: 268419360

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Start Date: 08/31/2004
End Date: 00/00/0000
Last Action: 08/31/2004
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR-RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 3, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 08/31/2004 Action Code: 97
Action Name: Technical Assistance with Fee
Action Cmnts: REC'D CK# 1011 \$500.00
Action Desc: DNR has offered specific technical comments on a portion of the site investigation and cleanup.

Active Comment: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Spill Comments: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: MARK DREWS
Contact Address: 141 NW BARSTOW
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53188
Role Desc: Project Manager
Org. Flag: Y
Contact name: IVERTECH LLC.
Contact Address: 2880 JONATHAN CIRCLE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53711
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53711
Role Desc: Consultant
Org. Flag: Y
Contact name: CARITY LAND CORP
Contact Address: 12720 W NORTH AVE
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Responsible Party

WI ERP:

Site Id: 11805400
Detail Seq No: 531723
Activity Type: ERP
Activity Name: CARITY LAND CORP
Activity Number: 0268531723
Activity Display Number: 02-68-531723
Activity Detail Address: NONE
Region Name: SOUTHEAST
Facility ID: 268419360
Start Date: 09/14/2004

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

End Date:	00/00/0000		
Last Action:	08/22/2006		
Status Cd:	O		
Status:	OPEN		
Jurisdiction:	DNR-RR		
Act Code:	330		
Owner Name:	Not reported		
Owner Addr:	Not reported		
Owner City,St,Zip:	Not reported		
Dept Of Commerce Number:	NONE		
Comm Occurrence Id:	NONE		
EPA Cerclis Id:	NONE		
Risk Code:	UNKNOWN		
Acres:	UNKNOWN		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	No		
PECFA Funds Eligible ?:	No		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	SE 1/4 of the SE 1/4 of Sec 03, T05N, R20E		
Geo Located:	Y		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	P		
Action Date:	07/19/2005	Action Code:	80
Action Name:	Closure Not Approved		
Action Cmnts:	SI INCOMPLETE		
Action Date:	09/14/2004	Action Code:	1
Action Name:	Notification		
Action Cmnts:	Not reported		
Action Date:	10/04/2004	Action Code:	43
Action Name:	Status Report Received		
Action Cmnts:	Not reported		
Action Date:	09/14/2004	Action Code:	2
Action Name:	RP Letter Sent		
Action Cmnts:	Not reported		
Action Date:	10/07/2004	Action Code:	99
Action Name:	Miscellaneous		
Action Cmnts:	ADDITIONAL SITE INVESTIGATION NEEDED.		
Action Date:	08/22/2006	Action Code:	99
Action Name:	Miscellaneous/4		
Action Cmnts:	REMEDIAL ACTION PLAN COMMENTS		
Action Date:	08/15/2006	Action Code:	99
Action Name:	Miscellaneous/4		
Action Cmnts:	REC'D LTR RE REM ACTION PLN OPTION 1 (CARITY LAND)		
Action Date:	08/15/2006	Action Code:	90
Action Name:	Start FIFO Review		
Action Cmnts:	REC'D LTR RE REMEDIAL ACTION PLAN IPTION 1		
Action Date:	02/23/2006	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Cmnts:	Not reported		
Action Date:	02/28/2006	Action Code:	143
Action Name:	Remedial Action Options Report received with Fee		
Action Cmnts:	REC'D CK# 1041 \$750.00		
Action Date:	09/06/2005	Action Code:	99
Action Name:	Miscellaneous/3		
Action Cmnts:	REC'D ADD'L INF CLOSURE		
Action Date:	08/18/2005	Action Code:	99
Action Name:	Miscellaneous/2		
Action Cmnts:	REC'D ADD'L INF FOR CLOSURE		
Action Date:	03/08/2006	Action Code:	40
Action Name:	Remedial Action Options Report Approved		
Action Cmnts:	MD		
Action Date:	09/12/2005	Action Code:	80
Action Name:	Closure Not Approved/2		
Action Cmnts:	INSTITUTIONAL CONTROL NEEDED		
Action Date:	08/08/2005	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Cmnts:	MD, 8/8/2005		
Action Date:	06/06/2005	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Cmnts:	REC'D CK# 5227 \$750.00 REC'D GIS PKT GIVEN TO MW 06/16/05-COMplete		
Action Date:	06/10/2005	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Cmnts:	REC'D CK #5235 \$200.00		
Action Date:	06/10/2005	Action Code:	50
Action Name:	GIS Registry Required		
Action Cmnts:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.Date closure not approved letter is sent.Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.Date the DNR is notified of the discovery of the contamination.Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances,		

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

restore the environment to the extent practicable. Identify and evaluate opDate the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.Date the Remedial Action Options Report is approved by DNR.Date the Remedial Action Options Report is received by the DNR and RP is paying a fee for review.Date the closure review request is received and a fee paid for DNR review.Date updates on progress are received. Can be 30, 60, 90 days or other interval.Miscellaneous action. Please see action comments.Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.tions consistent with DNR standards.

Active Comment: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Spill Comments: Not reported
Impact Number: 531726
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 531727
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: CARITY LAND CORP.
Contact Addr2: 12720 W. NORTH AVE.
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARK DREWS
Contact Address: 141 NW BARSTOW
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53188
Role Desc: Project Manager

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information

Source: EPA

Telephone: 800-424-9346

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/16/2007
Date of Next Scheduled Update: 01/14/2008

BRS: Biennial Reporting System

Source: EPA/NTIS

Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005
Database Release Frequency: Biennially

Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/31/2007
Date of Next Scheduled Update: 12/03/2007

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-566-0500

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007
Database Release Frequency: Annually

Date of Last EDR Contact: 08/09/2007
Date of Next Scheduled Update: 11/05/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/09/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

WI AST: Tanks Database

Source: Department of Commerce
Telephone: 608-266-7874

Aboveground storage tank site locations.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/12/2007
Date of Next Scheduled Update: 01/07/2008

WI UST: Registered Underground Storage Tanks

Source: Department of Commerce
Telephone: 608-266-7874

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/12/2007
Date of Next Scheduled Update: 01/07/2008

WI LUST: Leaking Underground Storage Tank Database

Source: Department of Natural Resources
Telephone: 608-266-2111

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006
Database Release Frequency: Annually

Date of Last EDR Contact: 10/19/2007
Date of Next Scheduled Update: 01/21/2008

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation
Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2007
Database Release Frequency: Annually

Date of Last EDR Contact: 10/16/2007
Date of Next Scheduled Update: 01/14/2008

WASTE DISPOSAL

NPL: National Priority List

Source: EPA
Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/18/2007
Date Made Active at EDR: 08/29/2007
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/03/2007
Elapsed ASTM Days: 26
Date of Last EDR Contact: 07/31/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

Proposed NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/09/2007

Date Made Active at EDR: 10/11/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/05/2007

Elapsed ASTM Days: 36

Date of Last EDR Contact: 08/31/2007

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 08/27/2007

Date Made Active at EDR: 10/11/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/29/2007

Elapsed ASTM Days: 43

Date of Last EDR Contact: 08/29/2007

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

Source: EPA

Telephone: 703-412-9810

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007

Date Made Active at EDR: 08/29/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/20/2007

Elapsed ASTM Days: 70

Date of Last EDR Contact: 09/19/2007

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-412-9810

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 06/21/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007

Date of Next Scheduled Update: 12/17/2007

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/08/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 11/08/2007

Date of Next Scheduled Update: 12/31/2007

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991

Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994

Elapsed ASTM Days: 56

Date of Last EDR Contact: 11/15/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI SHWS: Hazard Ranking List

Source: Department of Natural Resources
Telephone: 608-266-2632

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/23/2007
Date of Next Scheduled Update: 01/21/2008

WI SWF/LF: List of Licensed Landfills

Source: Department of Natural Resources
Telephone: 608-267-7557

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/25/2007
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/22/2007
Date of Next Scheduled Update: 01/21/2008

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA
Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2005
Database Release Frequency: Annually

Date of Last EDR Contact: 09/18/2007
Date of Next Scheduled Update: 12/17/2007

SSTS: Section 7 Tracking Systems

Source: EPA
Telephone: 202-564-4203

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005
Database Release Frequency: Annually

Date of Last EDR Contact: 10/15/2007
Date of Next Scheduled Update: 01/14/2008

TSCA: Toxic Substances Control Act

Source: EPA
Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002
Database Release Frequency: N/A

Date of Last EDR Contact: 11/14/2007
Date of Next Scheduled Update: 01/14/2008

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007
Date of Next Scheduled Update: 12/17/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-566-1667

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/06/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007

Date of Next Scheduled Update: 12/17/2007

FINDS: Facility Index System/Facility Registry System

Source: EPA

Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/19/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/01/2007

Date of Next Scheduled Update: 12/31/2007

RMP: Risk Management Plans

Source: Environmental Protection Agency

Telephone: 202-564-8600

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/15/2007

Date of Next Scheduled Update: 02/18/2008

STORMWATER: Storm Water General Permits

Source: Environmental Protection Agency

Telephone: 202-564-0746

A listing of all facilities with Storm Water General Permits.

Date of Government Version: 06/02/2005

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/22/2007

Date of Next Scheduled Update: 12/31/2007

US ENG CONTROLS: Engineering Controls Sites List

Source: Environmental Protection Agency

Telephone: 703-603-8905

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/16/2007

Date of Next Scheduled Update: 12/31/2007

US INST CONTROL: Sites with Institutional Controls

Source: Environmental Protection Agency

Telephone: 703-603-8905

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/16/2007

Date of Next Scheduled Update: 12/31/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Source: EPA Region 1
Telephone: 617-918-1313
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 11/15/2007
Date of Next Scheduled Update: 02/18/2008

RADINFO: Radiation Information Database

Source: Environmental Protection Agency
Telephone: 202-343-9775
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/31/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/31/2007
Date of Next Scheduled Update: 01/28/2008

LUCIS: Land Use Control Information System

Source: Department of the Navy
Telephone: 843-820-7326
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Database Release Frequency: Varies

Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

CDL: Clandestine Drug Labs

Source: Drug Enforcement Administration
Telephone: 202-307-1000
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/01/2006
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/02/2007
Date of Next Scheduled Update: 12/24/2007

WI BRRTS: Bureau of Remediation & Redevelopment Tracking System

Source: Department of Natural Resources
Telephone: 608-267-7563
BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI ERP: Environmental Repair Program Database

Source: Department of Natural Resources
Telephone: 608-267-3543
Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI WDS: Registry of Waste Disposal Sites

Source: Department of Natural Resources
Telephone: 608-266-2632

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 11/01/2000
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/19/2007
Date of Next Scheduled Update: 01/14/2008

WI MANIFEST: Manifest Information

Source: Department of Natural Resources
Telephone: Not reported

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Database Release Frequency: Annually

Date of Last EDR Contact: 10/09/2007
Date of Next Scheduled Update: 01/07/2008

WI SPILLS: Spills Database

Source: Department of Natural Resources
Telephone: 608-264-6009

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI AGSPIILLS: Agricultural Spill Cases

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 09/05/2007
Database Release Frequency: Varies

Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

WI CRS: Closed Remediation Sites

Source: Department of Natural Resources
Telephone: 608-267-0554

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 08/28/2007
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/29/2007
Date of Next Scheduled Update: 02/25/2008

WI AUL: Deed Restriction at Closeout Sites

Source: Department of Natural Resources
Telephone: 608-266-2111

Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI VCP: Voluntary Party Liability Exemption Sites

Source: Department of Natural Resources
Telephone: 608-266-2111

The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 07/19/2007
Database Release Frequency: Varies

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI DRYCLEANERS: Five Star Recognition Program Sites

Source: Department of Natural Resources

Telephone: 608-267-3125

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 07/27/2006

Database Release Frequency: Varies

Date of Last EDR Contact: 10/12/2007

Date of Next Scheduled Update: 01/07/2008

WI WRRSER: Wisconsin Remedial Response Site Evaluation Report

Source: Department of Natural Resources

Telephone: 608-266-2632

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/19/2007

Date of Next Scheduled Update: 01/21/2008

WI BEAP: Brownfields Environmental Assessment Program

Source: Department of Natural Resources

Telephone: 608-266-1618

"Brownfields" are abandoned or under-utilized commercial and industrial properties where expansion or redevelopment is hindered by real or perceived contamination. Through BEAP, DNR staff assess selected brownfields to determine if the properties are contaminated.

Date of Government Version: 12/31/2000

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/19/2007

Date of Next Scheduled Update: 02/18/2008

WI BROWNFIELDS: Brownfields Site Locations Listing

Source: Department of Natural Resources

Telephone: 608-266-3084

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

Date of Government Version: 07/19/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007

Date of Next Scheduled Update: 01/07/2008

WI AIRS: Air Permit Program Listing

Source: Department of Natural Resources

Telephone: 608-266-2621

A listing of permits issued by the Air Permit Program.

Date of Government Version: 05/01/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 10/31/2007

Date of Next Scheduled Update: 01/28/2008

WI TIER 2: Tier 2 Facility Listing

Source: Department of Natural Resources

Telephone: 608-242-3225

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 07/17/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/13/2007

Date of Next Scheduled Update: 02/11/2008

WI LEAD: Lead Inspection Data

Source: Department of Health & Family Services

Telephone: 608-267-0473

Lead inspection information.

Date of Government Version: 04/16/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 10/15/2007

Date of Next Scheduled Update: 01/14/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI SHWIMS: Solid & Hazardous Waste Information Management System

Source: Department of Natural Resources

Telephone: 608-266-2414

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

Date of Government Version: 08/29/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007

Date of Next Scheduled Update: 01/21/2008

WI DAY CARE: Day Care Directory

Source: Department of Health & Family Services.

Telephone: 608-266-9314

Date of Government Version: Not reported

Database Release Frequency: N/A

Date of Last EDR Contact: Not reported

Date of Next Scheduled Update: Not reported

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/26/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/10/2007

Date of Next Scheduled Update: 12/31/2007



EDR® Environmental
Data Resources Inc

EDR Site Report™

**UNITED AUTO BODY
S73 W 16437 JANESVILLE RD
MUSKEGO, WI 53150**

Inquiry Number:

November 30, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases Searched and Update Information. Page 6

Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	UNITED AUTO BODY S73 W 16437 JANESVILLE RD MUSKEGO, WI 53150 EDR ID #1004796763 EPA #WID981098023
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	YES - p4
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p5
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility generates hazardous waste

DATABASE: Resource Conservation and Recovery Information (RCRAInfo)

UNITED AUTO BODY
S73 W 16437 JANESVILLE RD
MUSKEGO, WI 53150
EDR ID #1004796763

Facility Name: UNITED AUTO BODY
S73 W 16437 JANESVILLE RD
MUSKEGO, WI 53150

Mailing Address: S73 W16437 JANESVILLE RD
MUSKEGO, WI 53150

Contact: RANDAL CZAPLEWSKI
S73 W16437 JANESVILLE RD
MUSKEGO, WI 53150
(414) 422-1100

EPA-ID: WID981098023

Classification: Conditionally Exempt Small Quantity Generator

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

Legal Status: Private

Owner: NAME NOT REPORTED
ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 31255 - 5121
(312) 555-1212

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

UNITED AUTO BODY
S73 W 16437 JANESVILLE RD
MUSKEGO, WI 53150
EDR ID #1004796763

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in the report.

Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: 110005454542
Facility Name: UNITED AUTO BODY INC
Facility Address: S73 W16437 JANESVILLE RD
MUSKEGO, WI 53150
Facility County: WAUKESHA
EPA Region: 05
Fed. Gov. Facility: No
Indian Tribal Land: No

EPA Records Indicate Facility Is Listed In

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Prg. Sys. ID: WID981098023
Supplemental Interest: Not reported
Facility SIC Codes: Not reported
Facility NAICS Codes: Not reported

Prg. Sys. ID: 120288
Supplemental Interest: CESQG
Facility SIC Codes: Not reported
Facility NAICS Codes: Not reported

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information

Source: EPA

Telephone: 800-424-9346

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/16/2007
Date of Next Scheduled Update: 01/14/2008

BRS: Biennial Reporting System

Source: EPA/NTIS

Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005
Database Release Frequency: Biennially

Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/31/2007
Date of Next Scheduled Update: 12/03/2007

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-566-0500

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007
Database Release Frequency: Annually

Date of Last EDR Contact: 08/09/2007
Date of Next Scheduled Update: 11/05/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/09/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

WI AST: Tanks Database

Source: Department of Commerce
Telephone: 608-266-7874

Aboveground storage tank site locations.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/12/2007
Date of Next Scheduled Update: 01/07/2008

WI UST: Registered Underground Storage Tanks

Source: Department of Commerce
Telephone: 608-266-7874

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/12/2007
Date of Next Scheduled Update: 01/07/2008

WI LUST: Leaking Underground Storage Tank Database

Source: Department of Natural Resources
Telephone: 608-266-2111

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006
Database Release Frequency: Annually

Date of Last EDR Contact: 10/19/2007
Date of Next Scheduled Update: 01/21/2008

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation
Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2007
Database Release Frequency: Annually

Date of Last EDR Contact: 10/16/2007
Date of Next Scheduled Update: 01/14/2008

WASTE DISPOSAL

NPL: National Priority List

Source: EPA
Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/18/2007
Date Made Active at EDR: 08/29/2007
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/03/2007
Elapsed ASTM Days: 26
Date of Last EDR Contact: 07/31/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

Proposed NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/09/2007

Date Made Active at EDR: 10/11/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/05/2007

Elapsed ASTM Days: 36

Date of Last EDR Contact: 08/31/2007

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 08/27/2007

Date Made Active at EDR: 10/11/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/29/2007

Elapsed ASTM Days: 43

Date of Last EDR Contact: 08/29/2007

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

Source: EPA

Telephone: 703-412-9810

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007

Date Made Active at EDR: 08/29/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/20/2007

Elapsed ASTM Days: 70

Date of Last EDR Contact: 09/19/2007

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-412-9810

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 06/21/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007

Date of Next Scheduled Update: 12/17/2007

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/08/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 11/08/2007

Date of Next Scheduled Update: 12/31/2007

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991

Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994

Elapsed ASTM Days: 56

Date of Last EDR Contact: 11/15/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI SHWS: Hazard Ranking List

Source: Department of Natural Resources

Telephone: 608-266-2632

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/23/2007

Date of Next Scheduled Update: 01/21/2008

WI SWF/LF: List of Licensed Landfills

Source: Department of Natural Resources

Telephone: 608-267-7557

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/25/2007

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/22/2007

Date of Next Scheduled Update: 01/21/2008

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2005

Database Release Frequency: Annually

Date of Last EDR Contact: 09/18/2007

Date of Next Scheduled Update: 12/17/2007

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-4203

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005

Database Release Frequency: Annually

Date of Last EDR Contact: 10/15/2007

Date of Next Scheduled Update: 01/14/2008

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002

Database Release Frequency: N/A

Date of Last EDR Contact: 11/14/2007

Date of Next Scheduled Update: 01/14/2008

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/06/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007

Date of Next Scheduled Update: 12/17/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-566-1667

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/06/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007

Date of Next Scheduled Update: 12/17/2007

FINDS: Facility Index System/Facility Registry System

Source: EPA

Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/19/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/01/2007

Date of Next Scheduled Update: 12/31/2007

RMP: Risk Management Plans

Source: Environmental Protection Agency

Telephone: 202-564-8600

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/15/2007

Date of Next Scheduled Update: 02/18/2008

STORMWATER: Storm Water General Permits

Source: Environmental Protection Agency

Telephone: 202-564-0746

A listing of all facilities with Storm Water General Permits.

Date of Government Version: 06/02/2005

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/22/2007

Date of Next Scheduled Update: 12/31/2007

US ENG CONTROLS: Engineering Controls Sites List

Source: Environmental Protection Agency

Telephone: 703-603-8905

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/16/2007

Date of Next Scheduled Update: 12/31/2007

US INST CONTROL: Sites with Institutional Controls

Source: Environmental Protection Agency

Telephone: 703-603-8905

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/16/2007

Date of Next Scheduled Update: 12/31/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Source: EPA Region 1
Telephone: 617-918-1313
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 11/15/2007
Date of Next Scheduled Update: 02/18/2008

RADINFO: Radiation Information Database

Source: Environmental Protection Agency
Telephone: 202-343-9775
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/31/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/31/2007
Date of Next Scheduled Update: 01/28/2008

LUCIS: Land Use Control Information System

Source: Department of the Navy
Telephone: 843-820-7326
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Database Release Frequency: Varies

Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

CDL: Clandestine Drug Labs

Source: Drug Enforcement Administration
Telephone: 202-307-1000
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/01/2006
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/02/2007
Date of Next Scheduled Update: 12/24/2007

WI BRRTS: Bureau of Remediation & Redevelopment Tracking System

Source: Department of Natural Resources
Telephone: 608-267-7563
BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI ERP: Environmental Repair Program Database

Source: Department of Natural Resources
Telephone: 608-267-3543
Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI WDS: Registry of Waste Disposal Sites

Source: Department of Natural Resources
Telephone: 608-266-2632

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 11/01/2000
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/19/2007
Date of Next Scheduled Update: 01/14/2008

WI MANIFEST: Manifest Information

Source: Department of Natural Resources
Telephone: Not reported

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Database Release Frequency: Annually

Date of Last EDR Contact: 10/09/2007
Date of Next Scheduled Update: 01/07/2008

WI SPILLS: Spills Database

Source: Department of Natural Resources
Telephone: 608-264-6009

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI AGSPIILLS: Agricultural Spill Cases

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 09/05/2007
Database Release Frequency: Varies

Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

WI CRS: Closed Remediation Sites

Source: Department of Natural Resources
Telephone: 608-267-0554

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 08/28/2007
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/29/2007
Date of Next Scheduled Update: 02/25/2008

WI AUL: Deed Restriction at Closeout Sites

Source: Department of Natural Resources
Telephone: 608-266-2111

Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR20 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI VCP: Voluntary Party Liability Exemption Sites

Source: Department of Natural Resources
Telephone: 608-266-2111

The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 07/19/2007
Database Release Frequency: Varies

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI DRYCLEANERS: Five Star Recognition Program Sites

Source: Department of Natural Resources

Telephone: 608-267-3125

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 07/27/2006

Database Release Frequency: Varies

Date of Last EDR Contact: 10/12/2007

Date of Next Scheduled Update: 01/07/2008

WI WRRSER: Wisconsin Remedial Response Site Evaluation Report

Source: Department of Natural Resources

Telephone: 608-266-2632

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/19/2007

Date of Next Scheduled Update: 01/21/2008

WI BEAP: Brownfields Environmental Assessment Program

Source: Department of Natural Resources

Telephone: 608-266-1618

"Brownfields" are abandoned or under-utilized commercial and industrial properties where expansion or redevelopment is hindered by real or perceived contamination. Through BEAP, DNR staff assess selected brownfields to determine if the properties are contaminated.

Date of Government Version: 12/31/2000

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/19/2007

Date of Next Scheduled Update: 02/18/2008

WI BROWNFIELDS: Brownfields Site Locations Listing

Source: Department of Natural Resources

Telephone: 608-266-3084

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

Date of Government Version: 07/19/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007

Date of Next Scheduled Update: 01/07/2008

WI AIRS: Air Permit Program Listing

Source: Department of Natural Resources

Telephone: 608-266-2621

A listing of permits issued by the Air Permit Program.

Date of Government Version: 05/01/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 10/31/2007

Date of Next Scheduled Update: 01/28/2008

WI TIER 2: Tier 2 Facility Listing

Source: Department of Natural Resources

Telephone: 608-242-3225

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 07/17/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/13/2007

Date of Next Scheduled Update: 02/11/2008

WI LEAD: Lead Inspection Data

Source: Department of Health & Family Services

Telephone: 608-267-0473

Lead inspection information.

Date of Government Version: 04/16/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 10/15/2007

Date of Next Scheduled Update: 01/14/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI SHWIMS: Solid & Hazardous Waste Information Management System

Source: Department of Natural Resources

Telephone: 608-266-2414

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

Date of Government Version: 08/29/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007

Date of Next Scheduled Update: 01/21/2008

WI DAY CARE: Day Care Directory

Source: Department of Health & Family Services.

Telephone: 608-266-9314

Date of Government Version: Not reported

Database Release Frequency: N/A

Date of Last EDR Contact: Not reported

Date of Next Scheduled Update: Not reported

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/26/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/10/2007

Date of Next Scheduled Update: 12/31/2007



EDR® Environmental
Data Resources Inc

EDR Site Report™

**SS EXPRESS LANE
S75 W 17226 JANESVILLE RD
MUSKEGO, WI 53150**

Inquiry Number:

November 30, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases Searched and Update Information. Page 7

Name, source, update dates, contact phone number and description of each of the databases searched for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	SS EXPRESS LANE S75 W 17226 JANESVILLE RD MUSKEGO, WI 53150 EDR ID #S105164819
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p6
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

SS EXPRESS LANE
S75 W 17226 JANESVILLE RD
MUSKEGO, WI 53150
EDR ID #S105164819

LUST:

Site Id: 8040000
Detail Seq No: 284424
Activity Type: LUST
Activity Name: SS EXPRESS LN
Activity Number: 0368284424
Activity Display Number: 03-68-284424
Activity Detail Address: NONE
Region Name: SOUTHEAST
Facility ID: 268210910
Start Date: 11/30/2001
End Date: 00/00/0000
Last Action: 05/02/2006
Status Cd: O
Status: OPEN
Jurisdiction: DNR-RR
Act Code: 340
Owner Name: SWATEK SALES CORP
Owner Addr: 1050 CAREY ST
Owner City,St,Zip: LAKE GENEVA, WI 53147
Dept Of Commerce Number: 53150932326
Comm Occurrence Id: 17671
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 09, T05N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 11/30/2001 Action Code: 1
Action Name: Notification
Action Cmnts: Not reported
Action Date: 12/06/2001 Action Code: 2
Action Name: RP Letter Sent
Action Cmnts: Not reported
Action Date: 05/02/2006 Action Code: 200
Action Name: Push Action Taken
Action Cmnts: DV. CONTACTED RP BY PHONE. WORKING WITH NEW CONSULTANT ON SITE.
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.Date the DNR is notified of the discovery of the contamination.Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Active Comment: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Spill Comments: Not reported
Impact Number: 284427
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: DAVE VOLKERT
Contact Address: 141 NW BARSTOW

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53188
Role Desc: SER Reviewer
Org. Flag: N
Contact name: DAVE VOLKERT
Contact Address: 141 NW BARSTOW
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53188
Role Desc: Project Manager
Org. Flag: Y
Contact name: GILES
Contact Address: W8 W22350 JOHNSON DR.
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: Not reported
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: SWATEK SALES CORP
Contact Address: 393 N EDWARDS BLVD
Contact Addr2: Not reported
Contact City,St,Zip: LAKE GENEVA, WI 53147
Contact Country: UNITED STATES
Comany Address: LAKE GENEVA, WI 53147
Role Desc: Responsible Party

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

SS EXPRESS LANE
S75 W 17226 JANESVILLE RD
MUSKEGO, WI 53150
EDR ID #S105164819

SHWIMS:
FID: 268210910
Status: OPERATING
Region: SOUTHEAST

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information

Source: EPA

Telephone: 800-424-9346

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/16/2007
Date of Next Scheduled Update: 01/14/2008

BRS: Biennial Reporting System

Source: EPA/NTIS

Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005
Database Release Frequency: Biennially

Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/31/2007
Date of Next Scheduled Update: 12/03/2007

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-566-0500

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007
Database Release Frequency: Annually

Date of Last EDR Contact: 08/09/2007
Date of Next Scheduled Update: 11/05/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/09/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

WI AST: Tanks Database

Source: Department of Commerce
Telephone: 608-266-7874

Aboveground storage tank site locations.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/12/2007
Date of Next Scheduled Update: 01/07/2008

WI UST: Registered Underground Storage Tanks

Source: Department of Commerce
Telephone: 608-266-7874

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/12/2007
Date of Next Scheduled Update: 01/07/2008

WI LUST: Leaking Underground Storage Tank Database

Source: Department of Natural Resources
Telephone: 608-266-2111

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006
Database Release Frequency: Annually

Date of Last EDR Contact: 10/19/2007
Date of Next Scheduled Update: 01/21/2008

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation
Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2007
Database Release Frequency: Annually

Date of Last EDR Contact: 10/16/2007
Date of Next Scheduled Update: 01/14/2008

WASTE DISPOSAL

NPL: National Priority List

Source: EPA
Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/18/2007
Date Made Active at EDR: 08/29/2007
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/03/2007
Elapsed ASTM Days: 26
Date of Last EDR Contact: 07/31/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

Proposed NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/09/2007

Date Made Active at EDR: 10/11/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/05/2007

Elapsed ASTM Days: 36

Date of Last EDR Contact: 08/31/2007

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 08/27/2007

Date Made Active at EDR: 10/11/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/29/2007

Elapsed ASTM Days: 43

Date of Last EDR Contact: 08/29/2007

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

Source: EPA

Telephone: 703-412-9810

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007

Date Made Active at EDR: 08/29/2007

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/20/2007

Elapsed ASTM Days: 70

Date of Last EDR Contact: 09/19/2007

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-412-9810

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 06/21/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007

Date of Next Scheduled Update: 12/17/2007

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/08/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 11/08/2007

Date of Next Scheduled Update: 12/31/2007

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991

Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994

Elapsed ASTM Days: 56

Date of Last EDR Contact: 11/15/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI SHWS: Hazard Ranking List

Source: Department of Natural Resources

Telephone: 608-266-2632

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/23/2007

Date of Next Scheduled Update: 01/21/2008

WI SWF/LF: List of Licensed Landfills

Source: Department of Natural Resources

Telephone: 608-267-7557

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/25/2007

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/22/2007

Date of Next Scheduled Update: 01/21/2008

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2005

Database Release Frequency: Annually

Date of Last EDR Contact: 09/18/2007

Date of Next Scheduled Update: 12/17/2007

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-4203

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005

Database Release Frequency: Annually

Date of Last EDR Contact: 10/15/2007

Date of Next Scheduled Update: 01/14/2008

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002

Database Release Frequency: N/A

Date of Last EDR Contact: 11/14/2007

Date of Next Scheduled Update: 01/14/2008

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/06/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007

Date of Next Scheduled Update: 12/17/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-566-1667

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/06/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007

Date of Next Scheduled Update: 12/17/2007

FINDS: Facility Index System/Facility Registry System

Source: EPA

Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/19/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/01/2007

Date of Next Scheduled Update: 12/31/2007

RMP: Risk Management Plans

Source: Environmental Protection Agency

Telephone: 202-564-8600

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/15/2007

Date of Next Scheduled Update: 02/18/2008

STORMWATER: Storm Water General Permits

Source: Environmental Protection Agency

Telephone: 202-564-0746

A listing of all facilities with Storm Water General Permits.

Date of Government Version: 06/02/2005

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/22/2007

Date of Next Scheduled Update: 12/31/2007

US ENG CONTROLS: Engineering Controls Sites List

Source: Environmental Protection Agency

Telephone: 703-603-8905

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/16/2007

Date of Next Scheduled Update: 12/31/2007

US INST CONTROL: Sites with Institutional Controls

Source: Environmental Protection Agency

Telephone: 703-603-8905

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/16/2007

Date of Next Scheduled Update: 12/31/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Source: EPA Region 1
Telephone: 617-918-1313
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 11/15/2007
Date of Next Scheduled Update: 02/18/2008

RADINFO: Radiation Information Database

Source: Environmental Protection Agency
Telephone: 202-343-9775
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/31/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/31/2007
Date of Next Scheduled Update: 01/28/2008

LUCIS: Land Use Control Information System

Source: Department of the Navy
Telephone: 843-820-7326
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Database Release Frequency: Varies

Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

CDL: Clandestine Drug Labs

Source: Drug Enforcement Administration
Telephone: 202-307-1000
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/01/2006
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/02/2007
Date of Next Scheduled Update: 12/24/2007

WI BRRTS: Bureau of Remediation & Redevelopment Tracking System

Source: Department of Natural Resources
Telephone: 608-267-7563
BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI ERP: Environmental Repair Program Database

Source: Department of Natural Resources
Telephone: 608-267-3543
Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI WDS: Registry of Waste Disposal Sites

Source: Department of Natural Resources
Telephone: 608-266-2632

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 11/01/2000
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/19/2007
Date of Next Scheduled Update: 01/14/2008

WI MANIFEST: Manifest Information

Source: Department of Natural Resources
Telephone: Not reported

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Database Release Frequency: Annually

Date of Last EDR Contact: 10/09/2007
Date of Next Scheduled Update: 01/07/2008

WI SPILLS: Spills Database

Source: Department of Natural Resources
Telephone: 608-264-6009

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI AGSPILLS: Agricultural Spill Cases

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 09/05/2007
Database Release Frequency: Varies

Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

WI CRS: Closed Remediation Sites

Source: Department of Natural Resources
Telephone: 608-267-0554

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 08/28/2007
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/29/2007
Date of Next Scheduled Update: 02/25/2008

WI AUL: Deed Restriction at Closeout Sites

Source: Department of Natural Resources
Telephone: 608-266-2111

Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

WI VCP: Voluntary Party Liability Exemption Sites

Source: Department of Natural Resources
Telephone: 608-266-2111

The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 07/19/2007
Database Release Frequency: Varies

Date of Last EDR Contact: 10/24/2007
Date of Next Scheduled Update: 01/07/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI DRYCLEANERS: Five Star Recognition Program Sites

Source: Department of Natural Resources

Telephone: 608-267-3125

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 07/27/2006

Database Release Frequency: Varies

Date of Last EDR Contact: 10/12/2007

Date of Next Scheduled Update: 01/07/2008

WI WRRSER: Wisconsin Remedial Response Site Evaluation Report

Source: Department of Natural Resources

Telephone: 608-266-2632

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/19/2007

Date of Next Scheduled Update: 01/21/2008

WI BEAP: Brownfields Environmental Assessment Program

Source: Department of Natural Resources

Telephone: 608-266-1618

"Brownfields" are abandoned or under-utilized commercial and industrial properties where expansion or redevelopment is hindered by real or perceived contamination. Through BEAP, DNR staff assess selected brownfields to determine if the properties are contaminated.

Date of Government Version: 12/31/2000

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/19/2007

Date of Next Scheduled Update: 02/18/2008

WI BROWNFIELDS: Brownfields Site Locations Listing

Source: Department of Natural Resources

Telephone: 608-266-3084

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

Date of Government Version: 07/19/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007

Date of Next Scheduled Update: 01/07/2008

WI AIRS: Air Permit Program Listing

Source: Department of Natural Resources

Telephone: 608-266-2621

A listing of permits issued by the Air Permit Program.

Date of Government Version: 05/01/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 10/31/2007

Date of Next Scheduled Update: 01/28/2008

WI TIER 2: Tier 2 Facility Listing

Source: Department of Natural Resources

Telephone: 608-242-3225

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 07/17/2007

Database Release Frequency: Varies

Date of Last EDR Contact: 11/13/2007

Date of Next Scheduled Update: 02/11/2008

WI LEAD: Lead Inspection Data

Source: Department of Health & Family Services

Telephone: 608-267-0473

Lead inspection information.

Date of Government Version: 04/16/2007

Database Release Frequency: Annually

Date of Last EDR Contact: 10/15/2007

Date of Next Scheduled Update: 01/14/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

WI SHWIMS: Solid & Hazardous Waste Information Management System

Source: Department of Natural Resources

Telephone: 608-266-2414

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

Date of Government Version: 08/29/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/24/2007

Date of Next Scheduled Update: 01/21/2008

WI DAY CARE: Day Care Directory

Source: Department of Health & Family Services.

Telephone: 608-266-9314

Date of Government Version: Not reported

Database Release Frequency: N/A

Date of Last EDR Contact: Not reported

Date of Next Scheduled Update: Not reported

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/26/2007

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/10/2007

Date of Next Scheduled Update: 12/31/2007

USER QUESTIONNAIRE RESPONSES

USER QUESTIONNAIRE 1 OF 2

Pursuant to ASTM E 1527-05 Appendix X.3, in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must provide the following information (if available) to the environmental professional. Failure to provide the information could result in a determination that "all appropriate inquiry" is not complete. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of his or her actual knowledge.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?
 No Yes If yes, please explain.
2. Are you aware of any activity and land use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?
 No Yes If yes, please explain.
3. As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
 No Yes If yes, please explain.
4. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?
 No Yes If yes, please explain.
Not applicable.
5. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user: (a) Do you know of the past uses of the property?; (b) Do you know of specific chemicals that are present or were once present at the property?; (c) Do you know of spills or other chemical releases that have taken place at the property?; (d) Do you know of any environmental cleanups that have taken place at the property?
 No Yes If yes, please explain.
6. As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?
 No Yes If yes, please explain.

There are six "open" WDNR R&R program sites along the project corridor.

USER QUESTIONNAIRE 2 OF 2

Proceedings Involving the Property

Pursuant to ASTM E 1527-05 §10.9, as the user of this ESA do you know of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

No Yes If yes, please explain.

Helpful Documents Checklist

Pursuant to ASTM E 1527-05 §10.8, do you know whether any of the following documents exist related to the subject property, and if so, whether copies can and will be provided to PSI for review? Check all that apply.

- Environmental site assessment reports
- Environmental compliance audit reports
- Environmental permits (for example solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)
- Registrations for above or underground storage tanks
- Registration for underground injection systems
- Material safety data sheets
- Community right-to-know plan
- Risk assessments
- Safety plans; preparedness and prevention plans; spill prevention, countermeasure and control (SPCC) plans; etc.
- Reports regarding hydrogeologic conditions on the property or surrounding area
- Notices or other correspondence from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property
- Hazardous waste generation notices or reports
- Geotechnical studies
- Recorded activity and land use limitations (AULs)

Leslie W. Williams

Name (Authorized User Representative)

leslie W. Williams

Signature

Hazardous Materials Coordinator

Title

8/7/07

Date

Please return this form along with the signed and completed Proposal Authorization & Payment Instructions and Contact Information forms, all of which are a part of this proposal, to PSI as your authorization to begin work on this project.

HISTORICAL RESEARCH INFORMATION

Certified Sanborn® Map Report



Sanborn® Library search results
Certification # C8EB-4160-BF12

**Reconstruction of CTHL
Reconstruction of CTHL
Muskego, WI 53150**

Inquiry Number 2078217.1s

November 14, 2007



**The Standard in
Environmental Risk
Information**

440 Wheelers Farms Rd
Milford, Connecticut 06461

Nationwide Customer Service

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

Certified Sanborn® Map Report

11/14/07

Site Name:

Reconstruction of CTHL
Reconstruction of CTHL
Muskego, WI 53150

Client Name:

PSI, Inc.
W228 N727 Westmound Drive
Waukesha, WI 53186

EDR Inquiry # 2078217.1s

Contact: Ben Berg



EDR® Environmental
Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by PSI, Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Reconstruction of CTHL
Address: Reconstruction of CTHL
City, State, Zip: Muskego, WI 53150
Cross Street:
P.O. # NA
Project: NA
Certification # C8EB-4160-BF12



Sanborn® Library search results
Certification # C8EB-4160-BF12

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Total Maps: 0

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

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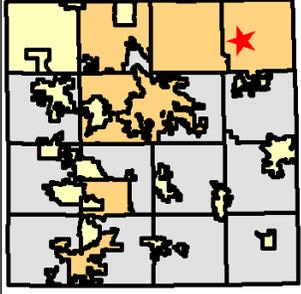
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2007 Aerial-Western Portion



Legend

Street Centerlines (Basemap)

Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks

Waukesha County 2007

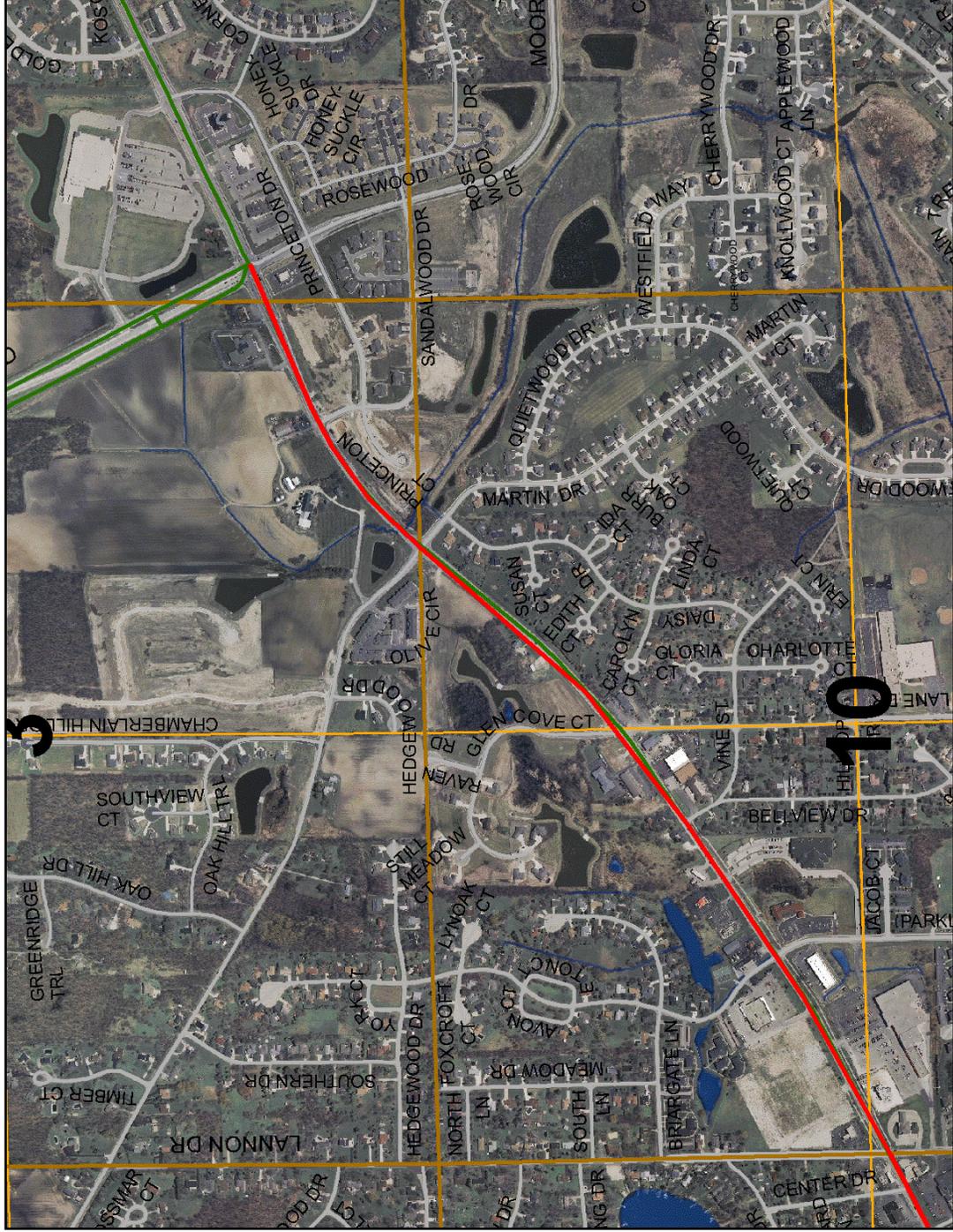
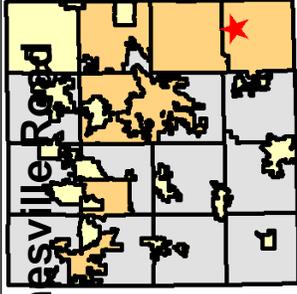
RGB

- Red: Band_1
- Green: Band_2
- Blue: Band_3




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2007 Aerial Photograph-Eastern Portion of Jamesville Road



Legend

Street Centerlines (Basemap)

Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks

Waukesha County 2007

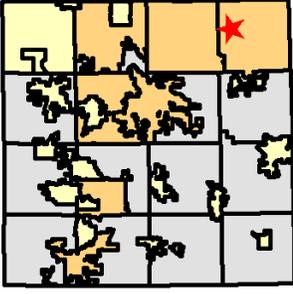
RGB

- Red: Band_1
- Green: Band_2
- Blue: Band_3




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1990 Aerial-Eastern Portion



Legend

- Street Centerlines (Basemap)
- Road Classification**
- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks
- Waukesha County 1990

Value

High : 255

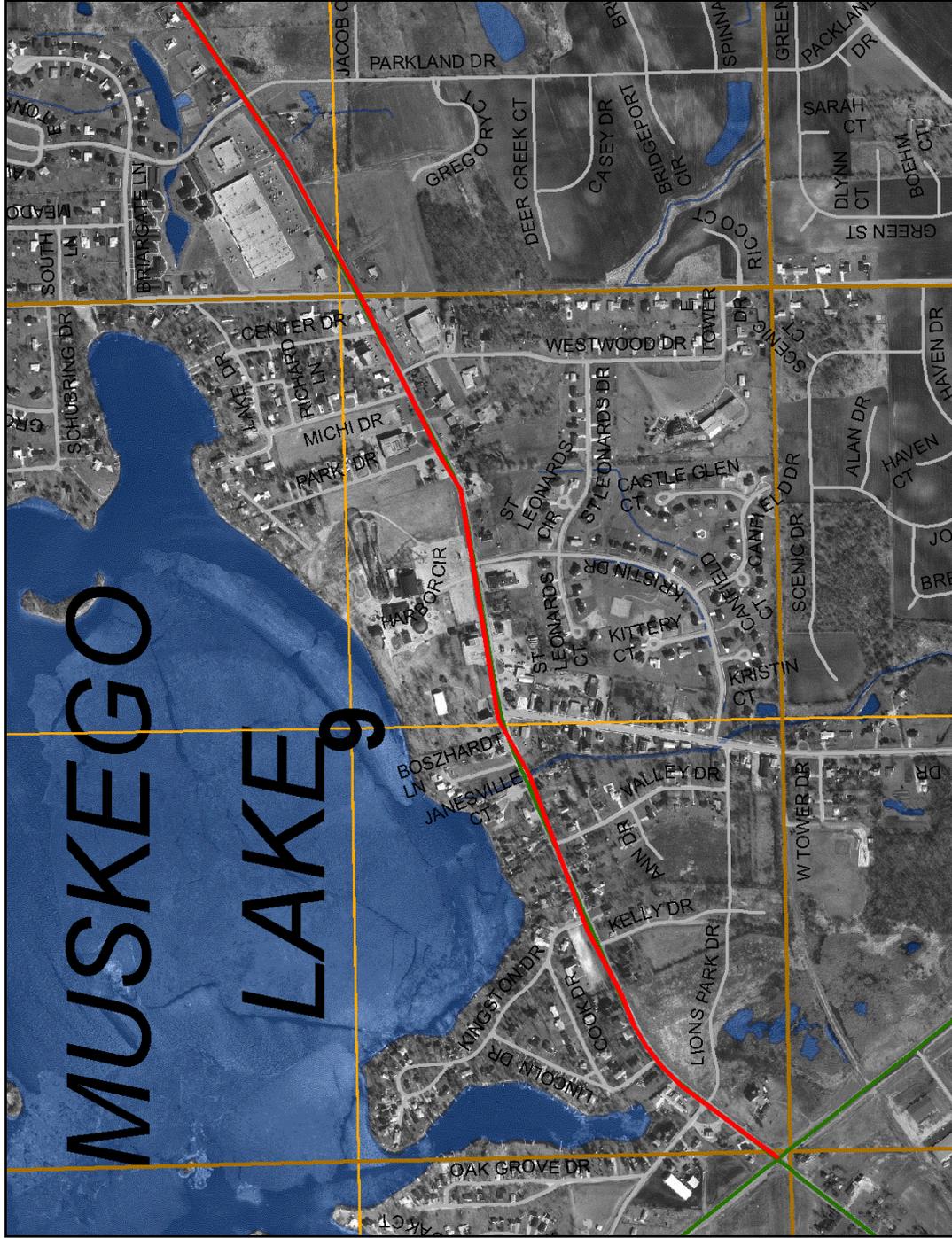
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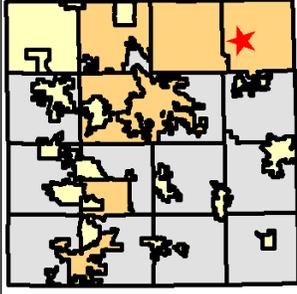
0 1050 2100 3150 ft.

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1980 Aerial-Western Portion



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Legend

Street Centerlines (Basemap)

Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks
- Waukesha County 1980

Value

High : 255

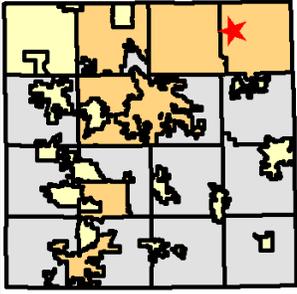
Low : 27



1980 Aerial-Eastern Portion



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Legend

Street Centerlines (Basemap)

Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks
- Waukesha County 1980

Value

High : 255

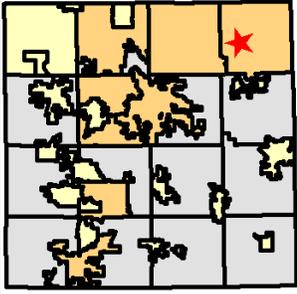
Low : 27



1970 Aerial-Western Portion



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Legend

Street Centerlines (Basemap)

Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks
- Waukesha County 1970

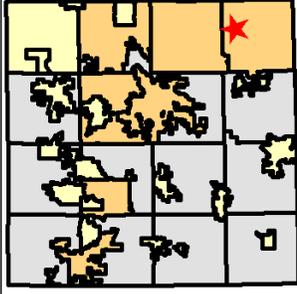
Value

High : 255

Low : 5



1970 Aerial-Eastern Portion



Legend

Street Centerlines (Basemap)

Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks
- Waukesha County 1970

Value

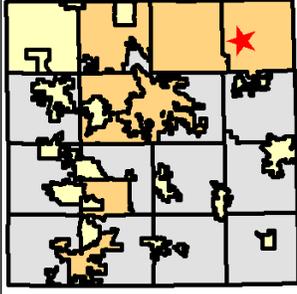
High : 255

Low : 5




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1950 Aerial-Western Portion



Legend

Street Centerlines (Basemap)

Road Classification

- County
- Interstate
- Interstate Ramp
- State
- State Ramp
- US
- US Ramp
- Civil Division Boundaries
- Surrounding Counties
- PLSS Section Lines
- PLSS Quarter Section Lines
- Centerlines_Local
- Lakes and Rivers
- Streams and Creeks
- Waukesha County 1950

Value

High : 255

Low : 90

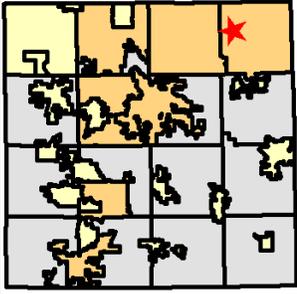


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1950 Aerial-Eastern Portion



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Legend

- Street Centerlines (Basemap)
- Road Classification**
- County
 - Interstate
 - Interstate Ramp
 - State
 - State Ramp
 - US
 - US Ramp
 - Civil Division Boundaries
 - Surrounding Counties
 - PLSS Section Lines
 - PLSS Quarter Section Lines
 - Centerlines_Local
 - Lakes and Rivers
 - Streams and Creeks
 - Waukesha County 1950

Value

High : 255

Low : 90



REGULATORY RECORDS REVIEW DOCUMENTATION



WDNR BRRTS on the Web

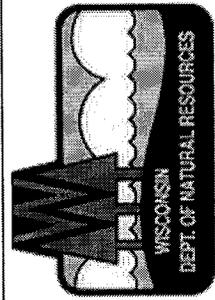
CARITY LAND CORP Remediation Activity Details

Activity Number and Name		PRINT	HELP	FEEDBACK	Status
02-68-531723 CARITY LAND CORP					OPEN
Facility ID	Start Date	Location Name			View other activities at this Location
268419360	09/14/2004	CARITY LAND CORP			
Commerce Number	End Date	Address	View on Google Maps™ [Exit DNR]		Municipality
NONE	00/00/0000	1/8 MI SW OF INTERS MORELAND			MUSKEGO
EPA CERCLIS ID	Date of Last Action	County	DNR Region		
NONE	08/22/2006	WAUKESHA	SOUTHEAST		
Agency Jurisdiction	Petroleum Risk	Other Location Info		Plot Size (Acres)	
DNR-RR	UNKNOWN	NONE		UNKNOWN	
Public Land Survey System Description					
SE 1/4 of the SE 1/4 of Sec 03, T05N, R20E					
Comments THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.					
Characteristics					
EPA NPL Site?	Commerce Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?

No	No	No	No	No	No	No
Actions Place Cursor Over Code to View Description						
Date	Code	Name	Comment			
09/14/2004	1	Notification	-			
09/14/2004	2	RP Letter Sent	-			
10/04/2004	43	Status Report Received	-			
10/07/2004	99	Miscellaneous	ADDITIONAL SITE INVESTIGATION NEEDED.			
06/06/2005	79	Closure Review Request Received with Fee	REC'D CK# 5227 \$750.00 REC'D GIS PKT GIVEN TO MW 06/16/05-COMplete			
06/10/2005	50	GIS Registry Required	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05			
06/10/2005	710	Date Soil Registry Fee Paid	REC'D CK #5235 \$200.00			
07/19/2005	80	Closure Not Approved	SI INCOMPLETE			
08/08/2005	35	Site Investigation Workplan Received (w/out Fee)	MD, 8/8/2005			
08/18/2005	99	Miscellaneous/2	REC'D ADD'L INF FOR CLOSURE			
09/06/2005	99	Miscellaneous/3	REC'D ADD'L INF CLOSURE			
09/12/2005	80	Closure Not Approved/2	INSTITUTIONAL CONTROL NEEDED			
02/23/2006	39	Remedial Action Options Report received (w/out Fee)	-			
02/28/2006	143	Remedial Action Options Report received with Fee	REC'D CK# 1041 \$750.00			
03/08/2006	40	Remedial Action Options Report Approved	MD			
08/15/2006	90	Start FIFO Review	REC'D LTR RE REMEDIAL ACTION PLAN OPTION 1			
08/15/2006	99	Miscellaneous/4	REC'D LTR RE REM ACTION PLN OPTION 1 (CARITY LAND)			
08/22/2006	99	Miscellaneous/4	REMEDIAL ACTION PLAN COMMENTS			
Impacts						
Type	Comment					
Groundwater Contamination	Potential					
Soil Contamination	-					

Substances		Amount Released
Substance	Substance Type	
Metals	Metals	
Polynuclear Aromatic Hydrocarbons	Petroleum	
Who		
Project Manager: MARK DREWS 141 NW BARSTOW WALKESHA, WI 53188		
Responsible Party: PERSONALLY IDENTIFIABLE INFORMATION IS IN FILE		

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WDNR BRRTS on the Web

CLARK STATION #1560 Remediation Activity Details

PRINT | HELP | FEEDBACK

Activity Number and Name	Activity Type	Status
03-68-000316 CLARK STATION #1560	LUST	CLOSED
Facility ID	Location Name	View other activities at this Location
268180000	CLARK OIL STATION #1560	
Commerce Number	Address	View on Google Maps™ [Exit DNR]
53150970280 [Exit DNR]	S73 W16680 JAMESVILLE RD	MUSKEGO
EPA CERCLIS ID	County	DNR Region
NONE	WAUKESHA	SOUTHEAST
Agency Jurisdiction	Petroleum Risk	Plot Size (Acres)
DNR-RR	MEDIUM	UNKNOWN
Public Land Survey System Description	DNR RR Sites Map	
SE 1/4 of the NW 1/4 of Sec 10, T05N, R20E	View Activity on Map	
Comments		
THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.		
Characteristics		
EPA NPL	Commerce	Eligible for PECFA
	Above Ground	Drycleaner?
		Co-Contamination?

Site?	Tracked?		Funds?		Storage Tank?	
	No	Yes	Yes	No	No	No

Actions						
Place Cursor Over Code to View Description						
Date	Code	Name	Comment			
02/22/1989	1..	Notification	-			
03/07/1989	2..	RP Letter Sent	-			
04/05/1989	35....	Site Investigation Workplan Received (w/out Fee)	SI WORK PLAN RECVD			
05/18/1989	38....	Site Investigation Report Approved	SI REPORT APPVD			
05/18/1989	99....	Miscellaneous	COMMENTS ON REPORT			
11/01/1989	35....	Site Investigation Workplan Received (w/out Fee)/2	SI WORK PLAN RECVD			
06/27/1990	2..	RP Letter Sent/2	RESPONSE TO 04-26-90 LETTER FROM FOTH AND VAN DYKE			
06/27/1990	38....	Site Investigation Report Approved/2	SI REPORT APPVD			
08/22/1990	99....	Miscellaneous/2	SENT LETTER, ALMOST NON			
09/21/1990	99....	Miscellaneous/3	REMIATION WORK PLAN			
01/22/1991	99....	Miscellaneous/4	REMIATION WORK PLAN			
12/09/1991	35....	Site Investigation Workplan Received (w/out Fee)/3	SI WORK PLAN RECVD			
04/30/1992	37....	SI Report Received (w/out Fee)	SI REPORT RECVD			
04/30/1992	39....	Remedial Action Options Report received (w/out Fee)	RA WORK PLAN RECVD			
10/20/1992	38....	Site Investigation Report Approved/3	SI REPORT APPVD			
10/20/1992	42....	Remedial Action Report Approved	RA REPORT APPVD			
08/31/1994	43....	Status Report Received	QRTLY/MTHLY STATUS RPT			
03/23/1995	43....	Status Report Received/2	QRTLY/MTHLY STATUS RPT			
06/09/1995	43....	Status Report Received/3	QRTLY/MTHLY STATUS RPT			
11/05/1999	79....	Closure Review Request Received with Fee	JF.11-29-99			
11/30/1999	84....	Conditional Closure	JF.11,PENDING ABAND FORMS,SOIL DISPOSAL DOC			
03/29/2000	11....	Activity Closed	-			
03/29/2000	99....	Miscellaneous/5	WELL ABANDONMENT SOIL DISPOSAL AND DEED DOCS RECEIVED			

Impacts	
Type	Comment
Soil Contamination	-

Substances		
Substance	Substance Type	Amount Released
Gasoline - Unleaded and Leaded	Petroleum	

Who
Responsible Party: CLARK OIL 9451 N 107TH ST MILWAUKEE, WI 53224

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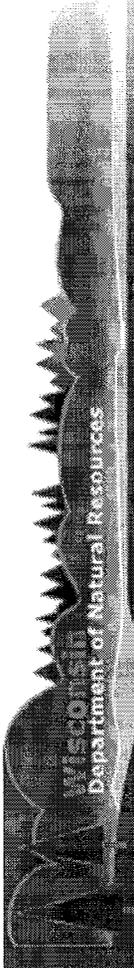
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WDNR BRRTS on the Web

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JILL'S DRY CLEANERS Remediation Activity Details

Activity Number and Name		Activity Type	Status
02-68-543070 JILL'S DRY CLEANERS		ERP	OPEN
Facility ID	Location Name View other activities at this Location		
268077480	JILL'S DRY CLEANERS		
Commerce Number	Address View on Google Maps™ [Exit DNR]	Municipality	
NONE	S74 W16834 JANESVILLE RD	MUSKEGO	
EPA CERCLIS ID	County	DNR Region	
NONE	WAUKESHA	SOUTHEAST	
Agency Jurisdiction	Other Location Info	Plot Size (Acres)	
DNR-RR	NONE	UNKNOWN	
Public Land Survey System Description			
DNR RR Sites Map			
NOT AVAILABLE View Activity on Map			
Comments			
NAME CHANGE: JILLS FABRIC CARE TO JILL'S DRY CLEANERS. THERE IS ONE REMEDIATION ACTIVITY AND ONE WASTE ACTIVITY AT THE LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.			
Characteristics			

EPA NPL Site?	Commerce Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?
No	No	No	No	Yes	No

Actions					
Place Cursor Over Code to View Description					
Date	Code	Name	Comment		
04/25/2005	1.	Notification	-		
05/04/2005	2.	RP Letter Sent	-		
05/06/2005	110.	Date Potential Claim Form Approved - DERF	FAXED TO MADISON 05/11/05		
05/12/2005	110	Date Potential Claim Form Approved - DERF/2	-		
06/17/2005	113	Receipt of Bid Review Requests - DERF	-		
09/22/2005	36	Site Investigation Workplan Approved	JD - LETTER SENT - SI & CONSULTANT APPROVAL		
11/09/2005	35.	Site Investigation Workplan Received (w/out Fee)	-		
01/12/2006	36	Site Investigation Workplan Approved/2	JD - LETTER SENT - SI WORKPLAN APPROVAL LETTER		
02/16/2007	37	SI Report Received (w/out Fee)	DERF		
05/03/2007	81	Site Investigation Workplan Not Approved	JD - LETTER SENT - ADDITIONAL INVESTIGATION NEEDED		
05/17/2007	99	Miscellaneous	ADDITIONAL SI INFORMATION RECEIVED		
06/27/2007	81	Site Investigation Workplan Not Approved/2	JD - LETTER SENT - ADDITIONAL INVESTIGATION NEEDED		
08/29/2007	112.	Receipt of Change Orders - DERF	REC'D SI IV		
09/06/2007	99	Miscellaneous/2	JD - LETTER SENT - APPROVAL OF CHANGE ORDER AND ADDITIONAL COSTS		

Impacts	
Type	Comment
Groundwater Contamination	-
Soil Contamination	-

Substances		
Substance	Substance Type	Amount Released
Chlorinated Solvents	VOC	

Perchloroethylene

VOC

Who

Project Manager: JAMES DELWICHE 141 NW BARSTOW WAUKESHA, WI 53188

Responsible Party: PERSONALLY IDENTIFIABLE INFORMATION IS IN FILE

RP Contact/Agent: REINHART BOERNER VAN DEUREN PO BOX 2265 WAUKESHA, WI 53187

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SS EXPRESS LN Remediation Activity Details

PRINT | HELP | FEEDBACK

Activity Number and Name		Activity Type	Status
03-68-284424 SS EXPRESS LN		LUST	OPEN
Facility ID	Start Date	Location Name	View other activities at this Location
268210910	11/30/2001	SS EXPRESS LANE	
Commerce Number	End Date	Address	Municipality
53150932326 [Exit DNR]	00/00/0000	S75 W 17226 JANESVILLE RD	MUSKEGO
EPA CERCLIS ID	Date of Last Action	County	DNR Region
NONE	05/02/2006	WAUKESHA	SOUTHEAST
Agency Jurisdiction	Petroleum Risk	Other Location Info	Plot Size (Acres)
DNR-RR	UNKNOWN	NONE	UNKNOWN
Public Land Survey System Description			
NE 1/4 of the SE 1/4 of Sec 09, T05N, R20E			
View Activity on Map			
Comments			
THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.			
Characteristics			
EPA NPL	Commerce	Eligible for PECFA	Above Ground
		Drycleaner?	Co-Contamination?

Site?	Tracked?	Funds?	Storage Tank?
No	Yes	Yes	No

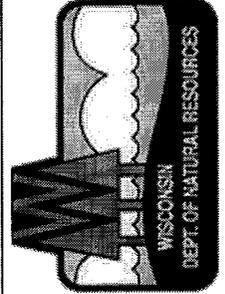
Actions			
Place Cursor Over Code to View Description			
Date	Code	Name	Comment
11/30/2001	1	Notification	-
12/06/2001	2	RP Letter Sent	-
05/02/2006	200	Push Action Taken	DV. CONTACTED RP BY PHONE. WORKING WITH NEW CONSULTANT ON SITE.

Impacts	
Type	Comment
Groundwater Contamination	-

Substances		
Substance	Substance Type	Amount Released
Gasoline - Unleaded and Leaded	Petroleum	

Who	
Project Manager:	DAVE VOLKERT 141 NW BARSTOW WAUKESHA, WI 53188
SER Reviewer:	DAVE VOLKERT 141 NW BARSTOW WAUKESHA, WI 53188
Consultant:	GILES W8 W22350 JOHNSON DR. WAUKESHA, WI 53186
Responsible Party:	SWATEK SALES CORP 393 N EDWARDS BLVD LAKE GENEVA, WI 53147

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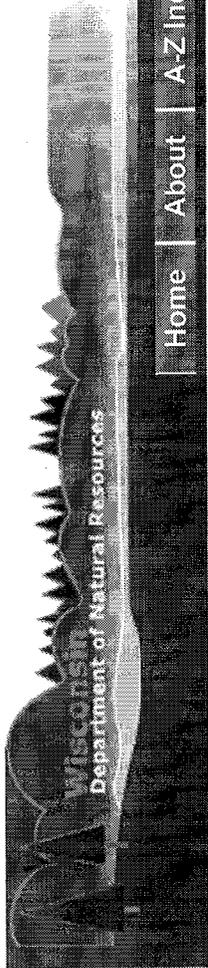
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WDNR BRRTS on the Web

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MUSKEGO MOBIL - WASTE OIL LUST Remediation Activity Details

Activity Number and Name		Activity Type	Status
03-68-217222 MUSKEGO MOBIL - WASTE OIL LUST		LUST	CLOSED
Facility ID	Start Date	Location Name	View other activities at this Location
268031610	03/29/1999	MUSKEGO MOBIL	
Commerce Number	End Date	Address	View on Google Maps™ [Exit DNR]
NONE	09/07/2007	S75 W17237 JANESVILLE RD	Municipality MUSKEGO
EPA CERCLIS ID	Date of Last Action	County	DNR Region
NONE	09/07/2007	WAUKESHA	SOUTHEAST
Agency Jurisdiction	Petroleum Risk	Other Location Info	Plot Size (Acres)
DNR-RR	LOW	NONE	.5
Public Land Survey System Description		DNR RR Sites Map	
NE 1/4 of the SE 1/4 of Sec 09, T05N, R20E		View Activity on Map	
Comments			
THERE ARE 2 REMEDIATION AND 1 WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.			
Characteristics			
EPA NPL	Commerce	Eligible for	Above Ground

Site?	Tracked?	PECFA Funds?	Storage Tank?	Drycleaner?	Co-Contamination?
No	No	No	No	No	No

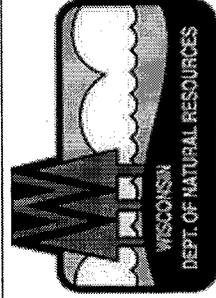
Actions		
Place Cursor Over Code to View Description		
Date	Code	Name
03/29/1999	1..	Notification
12/14/2005	179	Closure Review Req Received (no fee required)
02/16/2006	80	Closure Not Approved
09/07/2007	11	Activity Closed

Impacts	
Type	Comment
Soil Contamination	-

Substances		
Substance	Substance Type	Amount Released
Engine Waste Oil	Petroleum	

Who	
Project Manager:	JAMES DELWICHE 141 NW BARSTOW WAUKESHA, WI 53188

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MUSKEGO MOBIL Remediation Activity Details

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Activity Number and Name		Activity Type	Status
03-68-175353 MUSKEGO MOBIL		LUST	OPEN
Facility ID	Start Date	Location Name View other activities at this Location	
268031610	10/08/1997	MUSKEGO MOBIL	
Commerce Number	End Date	Address View on Google Maps™ [Exit DNR]	Municipality
53150937537 [Exit DNR]	00/00/0000	S75 W17237 JANESVILLE RD	MUSKEGO
EPA CERCLIS ID	Date of Last Action	County	DNR Region
NONE	09/07/2007	WAUKESHA	SOUTHEAST
Agency Jurisdiction	Petroleum Risk	Other Location Info	
DNR-RR	HIGH	NONE	
Public Land Survey System Description		DNR RR Sites Map	
NE 1/4 of the SE 1/4 of Sec 09, T05N, R20E		View Activity on Map	
Comments			
THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.			
Characteristics			
EPA NPL	Commerce	Eligible for PECFA	Above Ground
		Drycleaner?	Co-Contamination?

Site?	Tracked?		Funds?		Storage Tank?	
	No	Yes	Yes	No	No	Yes

Actions						
Place Cursor Over Code to View Description						
Date	Code	Name	Comment			
10/08/1997	1..	Notification	-			
11/05/1997	2.	RP Letter Sent	-			
09/02/1998	35....	Site Investigation Workplan Received (w/out Fee)	-			
03/29/1999	33....	Tank Closure/Site Assessment Report Received	-			
05/09/2000	76....	Activity Transferred to Dept. of Commerce	-			
05/22/2000	89....	DCOM Transferred Back to DNR	-			
04/10/2003	99....	Miscellaneous	JD PRIVATE WELL ABANDONMENT APPROVED			
03/02/2004	90....	Start FIFO Review	REC'D PRIVATE WELL ABANDONMENT FORM			
03/19/2004	99....	Miscellaneous	REC'D LTR REQUESTING TRANSFER OF SITE TO COMM			
04/22/2004	99....	Miscellaneous/3	JD SITE WILL REMAIN AT DNR			
12/14/2005	50....	GIS Registry Required	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-JAN-06			
12/14/2005	79....	Closure Review Request Received with Fee	REC'D CK# 509616283 \$750.00 REC'D GIS PKT GIVEN TO BR 01/06/06 GIS PKT COMPLETE 01/10/06 BR			
12/14/2005	700	Date Groundwater Registry Fee Received	REC'D CK# 1911 \$250.00			
12/14/2005	710	Date Soil Registry Fee Paid	REC'D CK# 1911 \$200.00			
02/16/2006	80	Closure Not Approved	BB. MISSING ELEMENTS			
08/24/2006	90....	Start FIFO Review/2	REC'D ADD'L SUPPLEMENTAL CLOSURE DATA			
09/01/2006	91....	End FIFO Review	BB. CLOSURE DENIED - FREE PRODUCT RECOVERY REQ'D			
07/23/2007	90....	Start FIFO Review/3	REC'D SUPPLEMENTAL CLOSURE DATA			
09/07/2007	91....	End FIFO Review/2	CLOSURE NOT APPROVED - ADD'L MONITORING AND FREE PRODUCT RECOVERY NEEDED			

Impacts	
Type	Comment

Co-contamination	PCE
Contaminated Private Well	benzene & PCE >ES
Free Product	OW-1
Groundwater Contamination	-
Soil Contamination	-

Substances		Amount Released
Substance	Substance Type	
Gasoline - Unleaded and Leaded	Petroleum	
Perchloroethylene	VOC	

Who

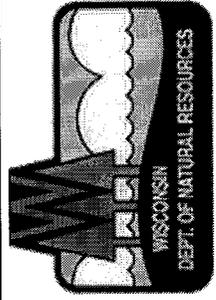
Consultant: ADVENT ENVIRONMENTAL SERVICES PO BOX 277 MEQUON, WI 53092

Project Manager: JAMES DELWICHE 141 NW BARSTOW WAUKESHA, WI 53188

Consultant: PETE PAVALKO 7147 CEDAR SAUK RD SAUKVILLE, WI 53080

Responsible Party: PERSONALLY IDENTIFIABLE INFORMATION IS IN FILE

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YOUNGS AUTO BODY Remediation Activity Details

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Activity Number and Name		Activity Type	Status
03-68-002117 YOUNGS AUTO BODY		LUST	OPEN
Facility ID	Location Name <small>View other activities at this Location</small>		
268370740	YOUNGS AUTO BODY		
Commerce Number	Address	View on Google Maps™ <small>[Exit DNR]</small>	Municipality
53150929933 <small>[Exit DNR]</small>	S76 W17833 JANESVILLE RD		MUSKEGO
EPA CERCLIS ID	County	DNR Region	
NONE	WAUKESHA	SOUTHEAST	
Agency Jurisdiction	Other Location Info		Plot Size (Acres)
DNR-RR	NONE		UNKNOWN
Public Land Survey System Description			
NW 1/4 of the SE 1/4 of Sec 09, T05N, R20E			
Comments THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.			
Characteristics			
EPA NPL	Commerce	Eligible for PECFA	Above Ground
			Drycleaner?
			Co-Contamination?

Site?	Tracked?		Funds?		Storage Tank?	
	No	Yes	Yes	No	No	No

Actions			
Place Cursor Over Code to View Description			
Date	Code	Name	Comment
01/31/1992	1	Notification	-
02/03/1992	2	RP Letter Sent	RP LETTER
03/29/1994	99	Miscellaneous	CHANGE RANK TO MEDIUM
08/14/1997	35	Site Investigation Workplan Received (w/out Fee)	-
06/01/2000	76	Activity Transferred to Dept. of Commerce	-
02/12/2002	37	SI Report Received (w/out Fee)	-
02/12/2002	39	Remedial Action Options Report received (w/out Fee)	-
02/12/2002	179	Closure Review Req Received (no fee required)	-
04/24/2002	89	DCOM Transferred Back to DNR	-
10/30/2002	79	Closure Review Request Received with Fee	DV.REC'D CK# 12537 \$750.00
12/20/2002	80	Closure Not Approved	DV. NAD
07/30/2003	99	Miscellaneous/2	REC'D RESPONSE TO DENAIL OF CASE CLOSURE RQST.
10/08/2003	80	Closure Not Approved/2	DV. NAD
12/08/2004	43	Status Report Received	DV. 1/26/05 TALKED TO CONSULTANT MW IN QUESTION WAS INSTALLED

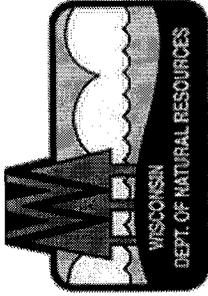
Impacts	
Type	Comment
Within 1000 ft of Public Well	-

Substances		
Substance	Substance Type	Amount Released
Engine Waste Oil	Petroleum	

Who
Responsible Party: THOMAS IMME BIG BEND, WI 53103

Project Manager: **DAVE VOLKERT** 141 NW BARSTOW WAUKESHA, WI 53188

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JOHNNYS PETROLEUM PRODUCTS INC Remediation Activity Details

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Activity Number and Name	Activity Type	Status
03-68-002408 JOHNNYS PETROLEUM PRODUCTS INC	LUST	CLOSED
Facility ID	Location Name View other activities at this Location	
268033590	JOHNNYS PETROLEUM	
Commerce Number	Address View on Google Maps™ [Exit DNR]	Municipality
53150929971 [Exit DNR]	S76 W17871 JANESVILLE RD	MUSKEGO
EPA CERCLIS ID	County	DNR Region
NONE	WAUKESHA	SOUTHEAST
Agency Jurisdiction	Other Location Info	Plot Size (Acres)
DNR-RR	NONE	2
Public Land Survey System Description	DNR RR Sites Map	
NW 1/4 of the SE 1/4 of Sec 09, T05N, R20E	View Activity on Map	
Comments		
THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.		
Characteristics		
EPA NPL	Commerce	Co-Contamination?
	Eligible for PECFA	Drycleaner?
	Above Ground	

Site?	Tracked?	Funds?	Storage Tank?
No	Yes	Yes	No

Actions			
Place Cursor Over Code to View Description			
Date	Code	Name	Comment
06/02/1992	1	Notification	-
06/15/1992	2	RP Letter Sent	-
11/15/1992	40	Remedial Action Options Report Approved	RA WORK PLAN APPVD
11/25/2003	99	Miscellaneous	JD - BID SPECS SENT TO DCOM
07/21/2005	50	GIS Registry Required	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
07/21/2005	79	Closure Review Request Received with Fee	REC'D CK# 15209 \$750.00 REC'D GIS PKT GIVEN TO MW 07/22/05-COMplete
07/21/2005	700	Date Groundwater Registry Fee Received	REC'D CK# 14742 \$250.00
07/21/2005	710	Date Soil Registry Fee Paid	REC'D CK# 14741 \$200.00
10/06/2005	80	Closure Not Approved	JD - LETTER SENT - CLOSURE CONDITIONAL UPON WELL ABANDONMENT
10/28/2005	99	Miscellaneous/2	WELL ABANDONMENT FORMS RECEIVED
10/31/2005	11	Activity Closed	JD - LETTER SENT - FINAL CLOSURE ISSUED
05/02/2007	100	GIS Registry QAQC Completed	AB

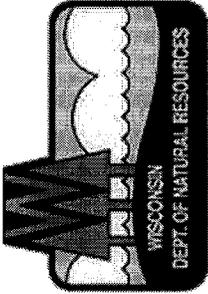
Impacts	
Type	Comment
Soil Contamination	-

Substances		
Substance	Substance Type	Amount Released
Gasoline - Unleaded and Leaded	Petroleum	
Gasoline - Unleaded and Leaded	Petroleum	
Diesel Fuel	Petroleum	

Who
Project Manager: JAMES DELWICHE 141 NW BARSTOW WAUKESHA, WI 53188

Responsible Party: PERSONALLY IDENTIFIABLE INFORMATION IS IN FILE

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State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutchen, Regional Director

Waukesha Service Center
141 NW Barstow St., Room 180
Waukesha, Wisconsin 53188
Telephone 262-574-2100
FAX 262-574-2117

October 31, 2005

Mr. John Strasser
S76 W17871 Janesville Road
Muskego, WI 53150

**SUBJECT: Final Closure for Johnny's Petroleum, S76 W17871 Janesville Road,
Muskego, WI 53121 FID# 268033590 BRRTS# 03-68-002408**

Dear Mr. Strasser:

In an October 6, 2005, letter the Department of Natural Resources conditionally closed the subject site, upon the condition that the monitoring wells be properly abandoned in order to meet the requirements for final closure. We have since received documentation from K. Singh & Associates that all remaining monitoring wells on site have been abandoned in accordance with Natural Resource Code NR 141 and the abandonment forms (Form 3300-5B) have been submitted to the Department. Based on the correspondence and information provided, it appears that your site has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code. Therefore, the Department considers this case closed and no further investigation, remediation or other action is required at this time. This site is now tracked as "closed" on the state tracking system. This letter serves as your final closure letter.

Please be aware that this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare, or the environment.

The Department appreciates the actions you have taken to protect and to restore the environment at this site. If you have any questions regarding this letter or the site in general, please contact me at the letterhead address or (262) 574-2145.

Sincerely,

James C. Delwiche, P.G.
Hydrogeologist
Bureau for Remediation & Redevelopment

cc: SER Case File
Bhuvanesh Singh - K. Singh & Associates, Inc.
John Eggert - Citizens Bank of Mukwonago



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutchen, Regional Director

Waukesha Service Center
141 NW Barstow St., Room 180
Waukesha, Wisconsin 53188
Telephone 262-574-2100
FAX 262-574-2117

October 6, 2005

Mr. John Strasser
S76 W17871 Janesville Road
Muskego, WI 53150

**SUBJECT: Closure Request for Johnny's Petroleum, S76 W17871 Janesville Road,
Muskego, WI 53121 FID# 268033590 BRRTS# 03-68-002408**

Dear Mr. Strasser:

In a June 15, 1992, letter the Department of Natural Resources outlined environmental issues that needed to be addressed at the above-described site, in order to meet the requirements for site closure. We have since received documentation from K. Singh & Associates, Inc. that the previously outlined issues have been addressed. This letter has also been forwarded to your environmental consultant. Your site will be assigned final closure status in the state tracking system after the following issue is addressed:

- Please abandon the remaining monitoring wells on site in accordance with Natural Resource Code NR 141 and using abandonment forms (Form 3300-5B).

When the monitoring wells have been abandoned, the forms should be sent to the Department. Please direct correspondence with the site FID# and BRRTS# noted to: Victoria Stovall, Wisconsin Department of Natural Resources, 2300 N. Dr. ML King Dr., P.O. Box 12436, Milwaukee, WI 53212-0436. The site will then be assigned final closure status.

The Department appreciates the actions you have taken to protect and to restore the environment at this site. If you have any questions regarding this letter or the site in general, please contact me at the letterhead address or (262) 574-2145.

Sincerely,

James C. Delwiche, P.G.
Hydrogeologist
Bureau for Remediation & Redevelopment

cc: SER Case File
Bhuvanesh Singh - K. Singh & Associates, Inc.
John Eggert - Citizens Bank of Mukwonago

DOCUMENT NO.

STATE BAR OF WISCONSIN FORM 1 - 1982
WARRANTY DEED

1668589

THIS SPACE RESERVED FOR RECORDING DATA

REGISTER'S OFFICE
WAUKESHA COUNTY, WISCONSIN

1991 AUG 19 PM 2:28

REEL 134 PAGE 0497

Michael Strasser
GRANTOR

1668589

This Deed, made between CITY OF MUSKEGO, a
Municipal Corporation

Grantor,
and JACK STRASSER and MARVIN STRASSER

Grantee,
Witnesseth, That the said Grantor, for a valuable consideration...of
\$1 and other good and valuable consideration
conveys to Grantee the following described real estate in Waukesha
County, State of Wisconsin:

FEE
17.25 (3)
EXEMPT

RETURN TO
Jack Strasser & Marvin Strasser
P. O. Box 13
Muskego, WI 53150

Part Tax Parcel No.: MSKG. 2196-976

The Northeasterly 132 feet of the following:
All that part of the Southeast 1/4 of Section 9, Town 5 North, Range 20 East, in the
City of Muskego, County of Waukesha, State of Wisconsin, bounded and described as
follows:
Starting at a point which is North 90° 45' East 1217.76 feet from a point on the
South line of said Section 9, which is North 89° 46' East and 91.38 feet distant
from the 1/4 corner on the South line of said Section 9; thence North 80° 15' West
150 feet; thence North 90° 45' East 330 feet; thence South 80° 15' East 150 feet;
thence South 90° 45' West 330 feet to the place of beginning.

pd 10

This is not homestead property.
(is) (is not)

Together with all and singular the hereditaments and appurtenances thereunto belonging;
And City of Muskego
warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except recorded
easements and restrictions and municipal and zoning ordinances,

and will warrant and defend the same.

Dated this 1st day of August, 1991

CITY OF MUSKEGO

(SEAL)

By: *Wayne G. Salentine* (SEAL)

Wayne G. Salentine, Mayor

(SEAL)

By: *Jean K. Marenda* (SEAL)

Jean K. Marenda, Clerk

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s)

STATE OF WISCONSIN

Waukesha County, ss.

authenticated this day of 1991

Personally came before me this 19th day of August, 1991 the above named
Wayne G. Salentine, Mayor and Jean K. Marenda, Clerk of the City of Muskego

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not authorized by § 706.06, Wis. Stats.)

to me known to be the person who executed the foregoing instrument and acknowledge the same.

Carol A. Cichocki

Notary Public Waukesha County, Wis.
My Commission is permanent. (If not, state expiration date: July 2, 1995.)

THIS INSTRUMENT WAS DRAFTED BY
Attorney Donald S. Molter, Jr.
P. O. Box 1348
Waukesha, WI 53187-1348
(Signatures may be authenticated or acknowledged. Both are not necessary.)

*Names of persons signing in any capacity should be typed or printed below their signatures.

1664446

REGISTERED OFFICE
WAUKESHA COUNTY, WIS. 53585

SHIRLEY STRODE

1991 JUL 29 PM 2:41

....., as Personal Representative of the estate of
EVELYN A. STRASSER

REEL 1333 PAGE 0548

..... ("Decedent"),

for a valuable consideration conveys, without warranty, to
MARVIN J. STRASSER and JOHN STRASSER, JR.,
tenants-in-common

1664446

....., Grantee,
the following described real estate in Waukesha County,
State of Wisconsin (hereinafter called the "Property"):

RETURN TO Kenneth P. Barczak
SCHOBER & RADTKE S.C.
P.O. Box 51065, New Berlin, WI 53151-0065

FEE

77.25 (11)
EXEMPT

Tax Parcel No: 2196 959 002
2196 973
2196 975

See Attached Legal

1014

Personal Representative by this deed does convey to Grantee all of the estate and interest in the Property which the Decedent had immediately prior to Decedent's death, and all of the estate and interest in the Property which the Personal Representative has since acquired.

Dated this 5th day of June, 1991

Shirley Strode (SEAL)
Shirley Strode
Personal Representative

..... (SEAL)
.....
Personal Representative

AUTHENTICATION

Signature(s) Shirley Strode

ACKNOWLEDGMENT

STATE OF WISCONSIN

authenticated this 5th day of June, 1991

..... ss.
..... County.

* Kenneth P. Barczak
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, authorized by § 706.06, Wis. Stats.)

Personally came before me this day of
....., 19..... the above named

THIS INSTRUMENT WAS DRAFTED BY

Kenneth P. Barczak, Attorney

to me known to be the person who executed the foregoing instrument and acknowledge the same.

(Signatures may be authenticated or acknowledged. Both are not necessary.)

Notary Public County, Wis.
My Commission is permanent. (If not, state expiration date:, 19.....)

*Names of persons signing in any capacity should be typed or printed below their signatures.

ESTATE OF EVELYN A. STRASSER

Attachment to Personal Representative's Deed

S76 W17871 Janesville Road
City of Muskego:

PARCEL 1 TAX KEY NUMBER 2196 959 002

All that part of Lot 44 of Dreikosens unrecorded plat, being in part of the Northwest one-quarter of the Southeast one-quarter of Section 9, Town 5 North, Range 20 East, City of Muskego, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Southwest corner of the Southeast one-quarter of Section 9; thence North $88^{\circ}34'35''$ East along the South line of the Southeast one-quarter of Section 9, 91.38 feet; thence North $08^{\circ}33'35''$ East 1547.76 feet to the place of beginning of the parcel hereinafter described; thence South $81^{\circ}26'25''$ East 20.00 feet; thence North $86^{\circ}05'23''$ East 172.49 feet; thence North $09^{\circ}53'25''$ West 139.04 feet; thence South $80^{\circ}06'35''$ West 100.02 Feet; thence South $09^{\circ}53'25''$ East 19.52 feet; thence South $80^{\circ}06'35''$ West 58.74 feet, (54.42 feet by deed); thence South $08^{\circ}33'35''$ West 100.35 feet. (South $00^{\circ}19'25''$ East 102.98 feet by deed) to the place of beginning and containing 0.488 acres.

PARCEL 2 TAX KEY NUMBER 2196 973

All that part of Lot 44 of Dreikosens unrecorded plat, being in part of the Northwest one-quarter of the Southeast one-quarter of Section 9, Town 5 North, Range 20 East, City of Muskego, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Southwest corner of the Southeast one-quarter of Section 9; thence North $88^{\circ}34'35''$ East along the South line of the Southeast one-quarter of Section 9, 91.38 feet; thence North $08^{\circ}33'35''$ East 1547.76 feet; thence South $81^{\circ}26'25''$ East 20.00 feet; thence North $86^{\circ}05'23''$ East 172.49 feet; thence North $09^{\circ}53'25''$ West 139.04 feet to the place of beginning of the parcel hereinafter described; thence continuing North $09^{\circ}53'25''$ West 130.48 feet to point in the centerline of the Janesville Plank Road, now C.T.H. "L"; thence South $80^{\circ}06'35''$ West along said centerline 100.02 feet; thence South $09^{\circ}53'25''$ East 130.48 feet; thence North $80^{\circ}06'35''$ East 100.02 feet to the place of beginning and containing 0.299 acres. Reserving therefrom the Northerly 33 feet measured at right angles to the centerline of C.T.H. "L" for road purposes.

PARCEL 3 TAX KEY NUMBER 2196 975

Lot 43, the East 110 feet of Lot 41 and part of the road in Dreikosens unrecorded plat, being in part of the Northwest one-quarter of the Southeast one-quarter of Section 9, Town 5 North, Range 20 East, City of Muskego, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Southwest corner of the Southeast one-quarter of Section 9; thence North 88°34'35" East along the South line of the Southeast one-quarter of Section 9, 91.38 feet; thence North 08°33'35" East 1547.76 feet to the place of beginning of the parcel hereinafter; thence North 81°26'25" West 110.00 feet; thence North 08°33'35" East 221.86 feet to a point on the centerline of Janesville Road (C.T.H."L"); thence North 80°06'35" East along said centerline 124.68 feet; thence South 09°53'25" East 150.00 feet; thence South 80°06'35" West 58.74 feet; thence South 08°33.35" West 100.38 feet to the place of beginning and containing 0.723 acres. Reserving therefrom the North 33 feet measured at right angles to the centerline of C.T.H."L" for road purposes.

Parcel Identification Numbers and Geographic Position Data

Parcel 1 TAX KEY NUMBER 2196 959 002

Parcel 2 TAX KEY NUMBER 2196 973

Parcel 3 TAX KEY NUMBER 2196 975

Address: Johny's Petroleum Products at S76W17871 Janesville Rd, Muskego, WI.



Lat/Lon: 88° 8' 17.8" W, 42° 54' 22.29" N.
UTM (x, y): 407095, 4751026 (zone 16)
WTM : 671994, 272079

Johny's Petroleum, S76 W17871 Janesville Road, Muskego, WI.

Muskego Volunteer
Fire Department



Young's Auto Body

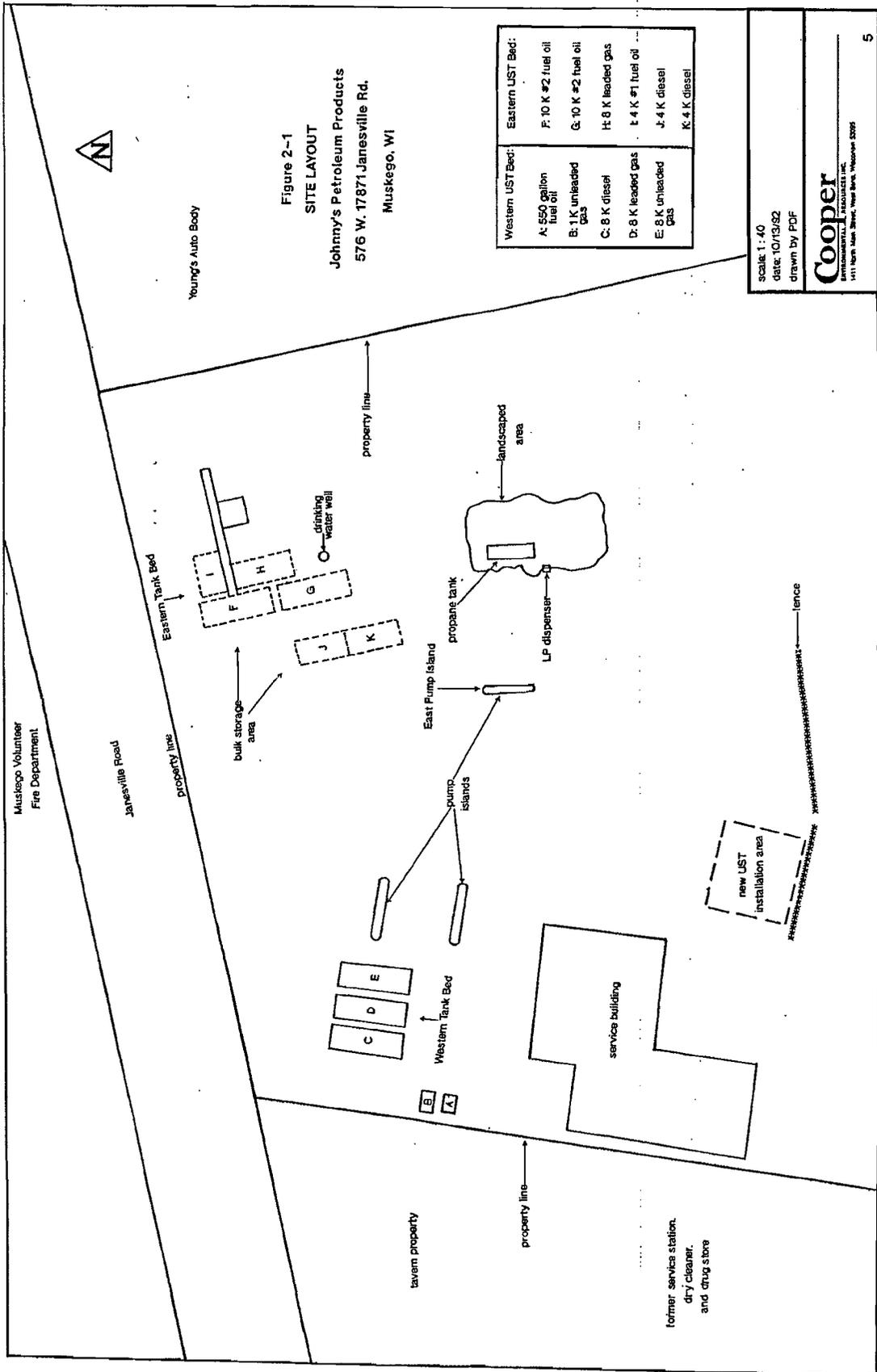
Figure 2-1
SITE LAYOUT

Johnny's Petroleum Products
576 W. 17871 Janesville Rd.
Muskego, WI

Western UST Bed:	Eastern UST Bed:
A: 550 gallon fuel oil	F: 10 K #2 fuel oil
B: 1 K unleaded gas	G: 10 K #2 fuel oil
C: 8 K diesel	H: 8 K leaded gas
D: 8 K leaded gas	I: 4 K #1 fuel oil
E: 8 K unleaded gas	J: 4 K diesel
	K: 4 K diesel

scale: 1:40
date: 10/13/92
drawn by: POF

Cooper
ENVIRONMENTAL PRODUCTS INC.
1411 North Main Street, West Bend, Wisconsin 53095





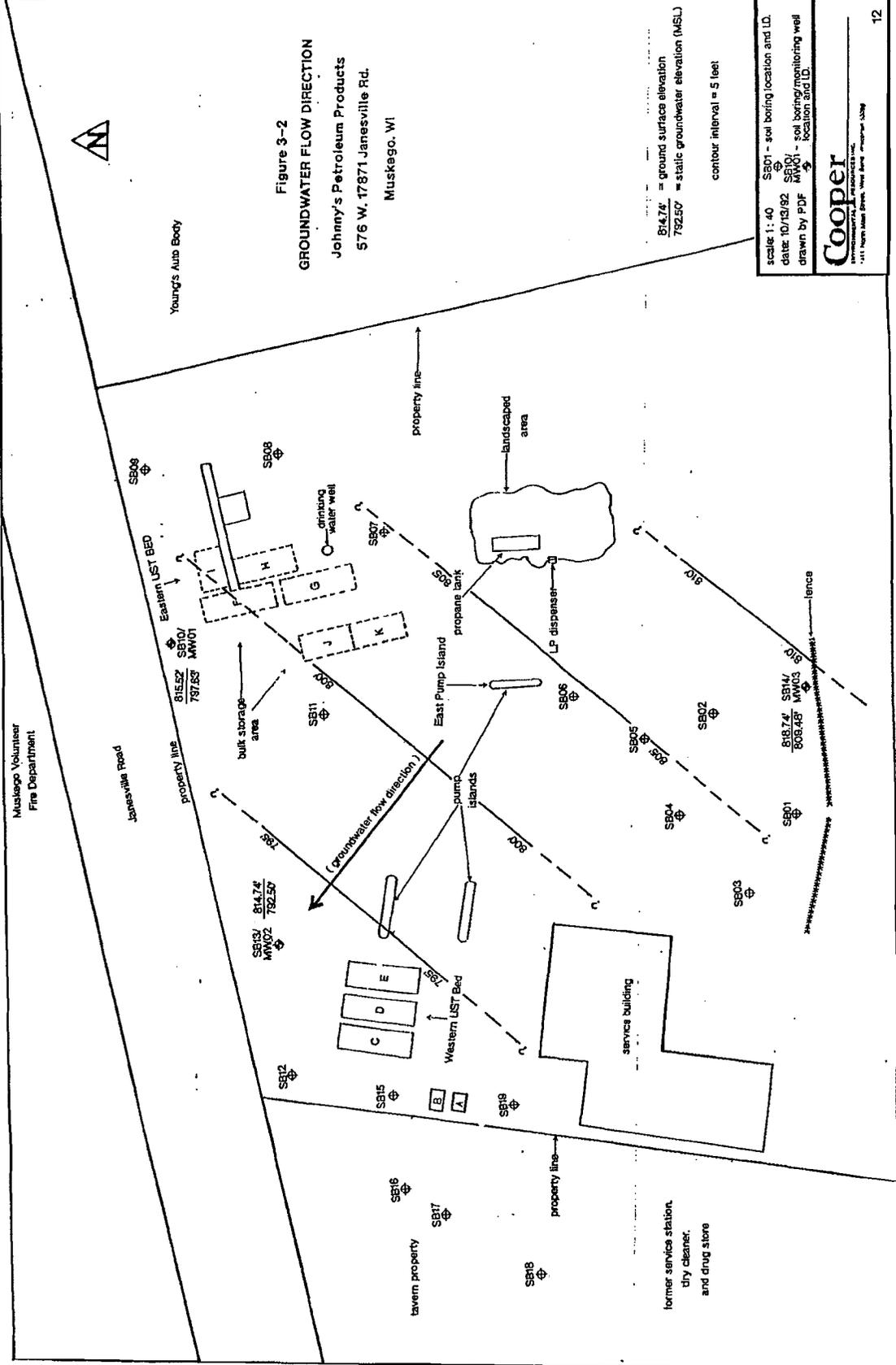
Young's Auto Body

Figure 3-2
GROUNDWATER FLOW DIRECTION
 Johnny's Petroleum Products
 576 W. 17871 Janesville Rd.
 Muskego, WI

814.74' = ground surface elevation
 792.50' = static groundwater elevation (MSL)
 contour interval = 5 feet

scale 1: 40
 date 10/13/92
 drawn by PDF

Cooper
 CONSULTING ENGINEERS
 111 North Main Street, Third Floor, Muskego, WI 53151





Young's Auto Body

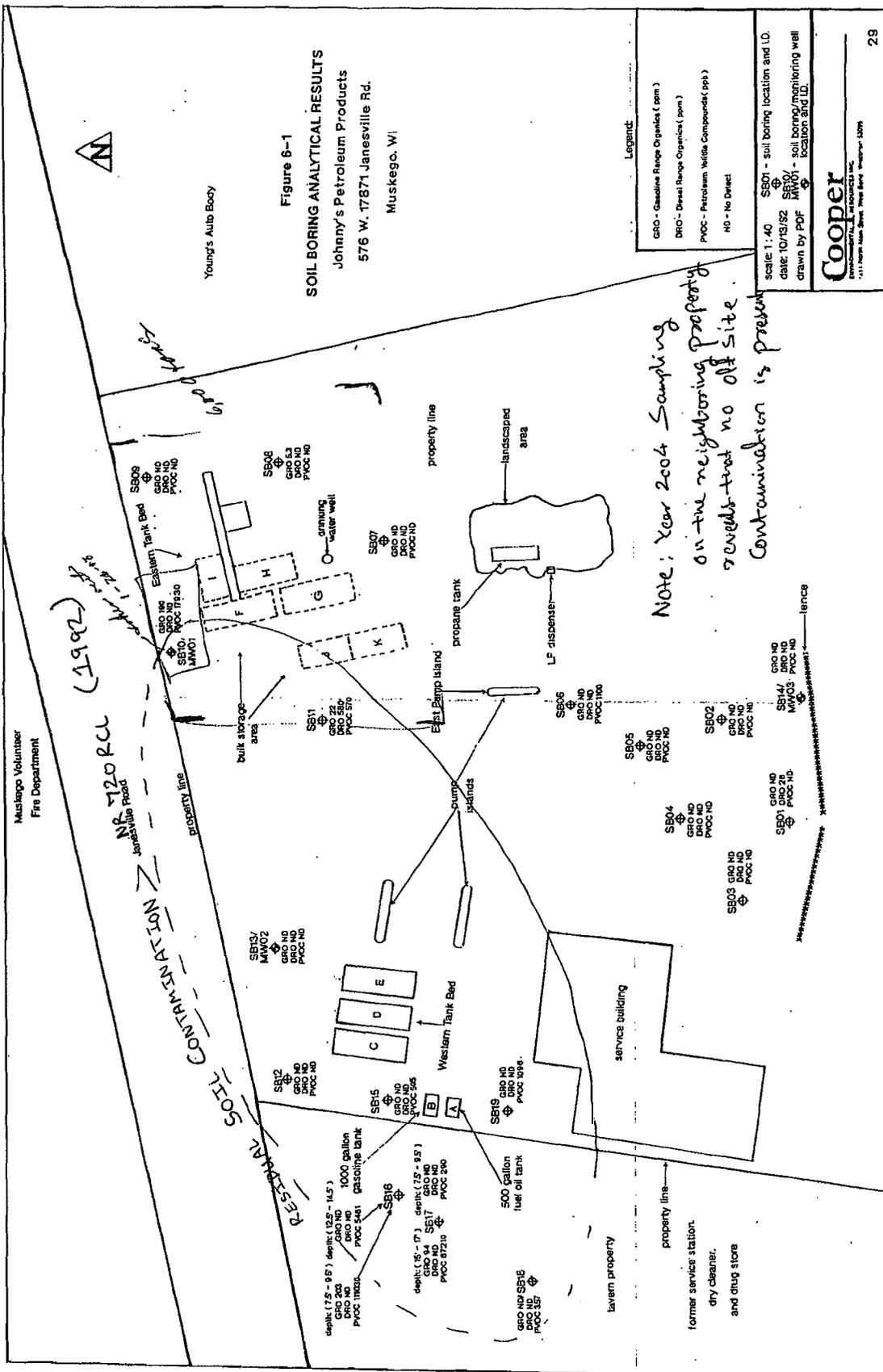
Figure 6-1
SOIL BORING ANALYTICAL RESULTS
Johnny's Petroleum Products
576 W. 17871 Janesville Rd.
Muskego, WI

Legend:

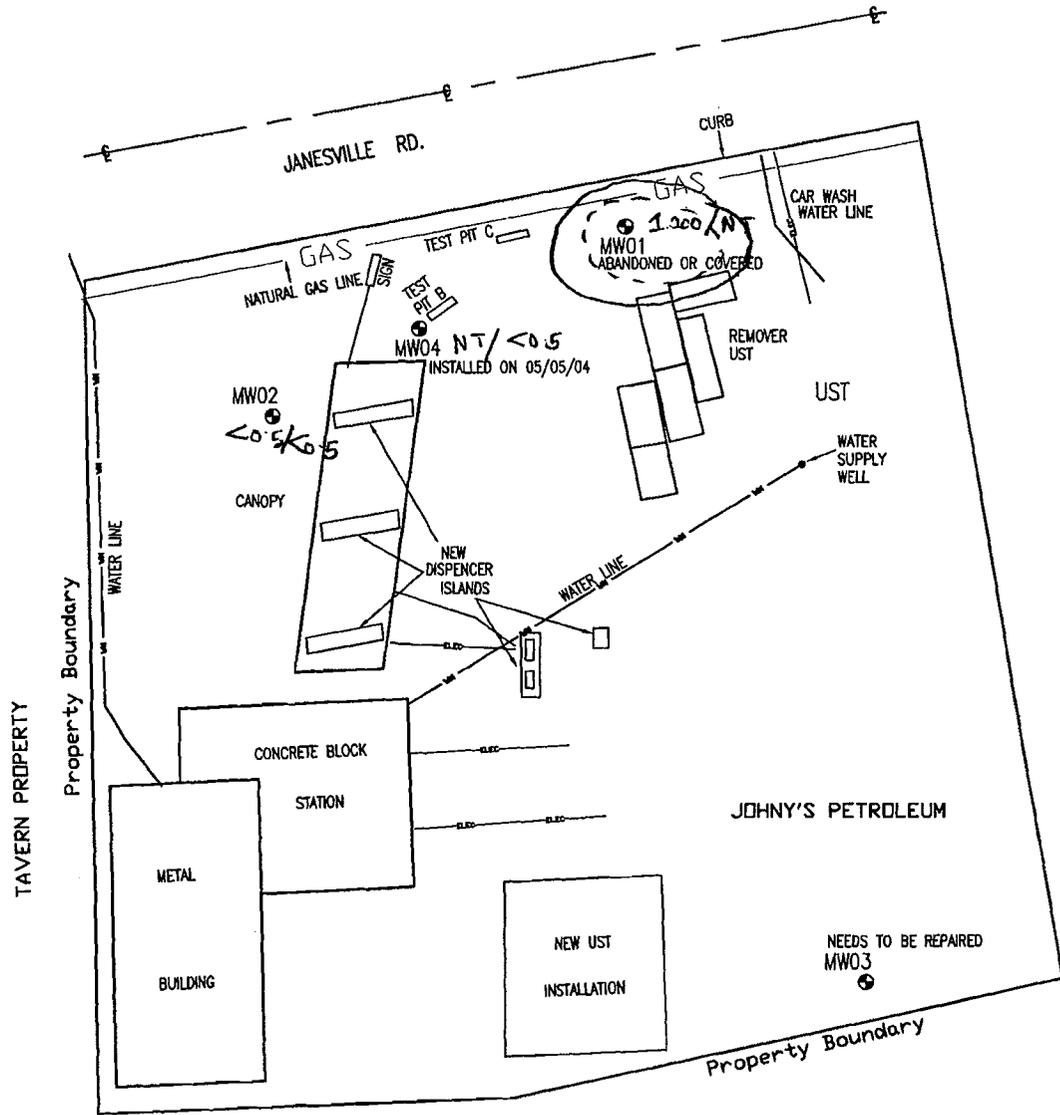
- GRO - Gasoline Range Organics (ppm)
- DRO - Diesel Range Organics (ppm)
- PVOC - Petroleum Volatile Compound (ppb)
- ND - No Detect

scale: 1" = 40'
date: 10/13/02
drawn by: PDF

Cooper
Environmental Technology, Inc.
111 North Main Street, Third Floor, Muskego, WI 53151



1992/2004

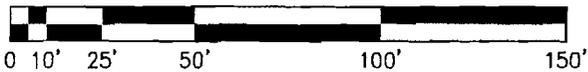


Year 1992 ———— > NR 140 ES Benzene
 Year 2004 - - - - > NR 140 ES Benzene

LEGEND

⊕ Geoprob Boring

SCALE: 1" = 50'-0"



SHEET NO. 1	PROJECT:	JOHNNY'S PETROLEUM PRODUCTS 576 W. JANESVILLE RD. MUSKEGO, WI	TITLE:	FIGURE 3: MONITORING WELL LOCATION MAP <i>Groundwater Isocentration Map</i>	ENGINEER	K. SINGH & ASSOCIATES, INC. <i>Engineers, Scientists and Environmental Management Consultants</i> 1135 Legion Drive Elm Grove, Wisconsin 53122 Phone: (262) 821-1171 FAX: (262) 821-1174 E-mail: singh@excepcc.com	DRAWN BY:	J.B.M.
						CHECKED BY:		
						DATE:	09/21/04	
						PROJECT NO:	4585	
						DRAWING FILE:	4585.dwg	

Table 6-3
 Johnny's Petroleum Products, Inc.
 Muskego, WI
 Groundwater Analytical Results

Monitor Well Sample Number	JP/MW01-01 / JP/MW06-01*	JP/MW02-01	JP/MW03-01	JP/Trip Blank	Enforcement Standard ¹	Preventive Action Limit ¹
Date Sampled	6-9-92 / 6-9-92	6-9-92	6-9-92	--		
VOCs DETECTED (ppb) ***						
Benzene	#1000/#1000	ND(1)	1.1	ND(1)	5	0.067
n-Butylbenzene	170/150	3.1	4.2	ND(1)	NA	NA
Chlorobenzene	12/13	ND(1)	ND(1)	ND(1)	NA	NA
cis-1,2-Dichloroethene	ND(10)/33	ND(1)	ND(1)	ND(1)	NA100	NA10
1,1-Dichloropropene	60/43	ND(1)	ND(1)	ND(1)	NA	NA
Ethylbenzene	860/870	ND(1)	ND(1)	ND(1)	1360	272
Isopropylbenzene	43/42	ND(1)	ND(1)	ND(1)	NA	NA
p-Isopropyltoluene	15/ND(10)	ND(1)	ND(1)	ND(1)	NA	NA
Naphthalene	190/200	2.4	1.6	ND(1)	40	8
n-Propylbenzene	130/120	ND(1)	ND(1)	ND(1)	NA	NA
Toluene	420/410	5.2	3.1	ND(1)	343	68.6
1,2,4-Trimethylbenzene	910/900	ND(1)	2.5	ND(1)	NA	NA
1,3,5-Trimethylbenzene	380/360	ND(1)	ND(1)	ND(1)	NA	NA
O-Xylenes	130/ND(10)	ND(1)	ND(1)	ND(1)	620@	124@
m-p-Xylenes	1,400/1,400	ND(1)	ND(1)	ND(1)	620@	124@
DRO WDNR Mod. (ppm)	17/26	.19	ND(.1)	--		
GRO WDNR Mod. (ppm)	21/20	.11	ND(.1)	--		
Total Lead (ppm)	ND(.03)/ND(.03)	ND(.03)	ND(.03)	--	.05	.005

ppm = parts per million

ppb = parts per billion

ND = Not detected above detection limits (detection limit given in parenthesis)

-- = Sample not tested for indicated parameter

* = JP/MW06-01 is a duplicate of JP/MW01-01

NA = Not applicable, standard does not presently exist for this parameter. However, under the Spills Law (State Statute 144.76), the groundwater cleanup standard for the substance is no detect.

= Elevated detection limit due to sample concentration

@ = Enforcement Standard and Preventive Action Limit is for Total Xylenes

¹ Groundwater standards from Chapter NR 140, Wisconsin Administrative Code, January 1992 and Wisconsin Department of Natural Resources publication PUBL-SW-130, June 19, 1991

*** Additional VOCs were analyzed for, but not detected above laboratory detection limits.

Table 2: Summary of Groundwater Quality Test Results (Pr.# 4585)
 Johnny's Petroleum Products, 576W 17871 Janesville Road, WI

Date	Benzene (µg/l)	Ethylbenzene (µg/l)	MTBE (µg/l)	Toluene (µg/l)	TMBS (µg/l)	Total Xylene (µg/l)	Naphthalene (µg/l)	Bromodichloromethane (µg/l)	Chloroform (µg/l)	Dis. Pb (µg/l)	GRO mg/l	DRO mg/l
MW-1												
June 29, 1992	1,000	860	NT	<10	1,290	1,530	190	<10	<10	<30	17	21
May 14, 2004					Abandoned During Janesville Road Reconstruction							
July 26, 2004					Abandoned During Janesville Road Reconstruction							
MW-2												
June 29, 1992	<1	<1	NT	5.2	<2	<2	2.4	<1	<1	<30	0.19	0.11
May 14, 2004	<0.5	<5	21.5	<5	<10	15.5	<8	<0.39	<0.32	NT	NT	NT
July 26, 2004	<0.5	<5	70.1	<5	<10	<50	<8	<0.39	<0.32			
MW-3												
June 29, 1992	1.1	<1	NT	3.1	3.5	<2.0	1.6	<1	<1	<30	<0.10	<0.10
May 14, 2004					Top of Well Damaged and Obstruction Inside Well							
July 26, 2004					Top of Well Damaged and Obstruction Inside Well							
MW-4												
Well Not Installed by this Time												
June 29, 1992												
May 14, 2004	1	<1	<0.29	<5	<10	11	<8	<0.39	<0.32	NT	NT	NT
July 26, 2004	<0.5	<1	<0.29	<5	<10	<5	<8	<0.39	<0.32	NT	NT	NT
On Site Potable Well												
July 26, 2004	<0.5	<1	<0.29	<5	<10	<5	<8	1.13	2.26	NT	NT	NT
Tavern Potable Well												
July 26, 2004	<0.5	<1	<0.29	<5	<10	<5	<8	1.05	1.33	NT	NT	NT
NR 140 ES	5	700	60	1,000	480	620	40	0.6	6	50++	NE	NE
NR 140 PAL	0.5	140	12	200	96	124	8	0.06	0.6	5+	NE	NE

Note: PAL denotes Preventive Action Limit as per NR. 140

ES denotes Enforcement Standard as per NR. 140

+ PAL for lead (not mentioned whether total or dissolved) is 5 ppb as per NR. 140

++ ES for lead (not mentioned whether total or dissolved) is 50 ppb as per NR. 140

NE denotes no established standard

Bold shows above ES and Italic shows above PAL



Table 1
 Johnny's Petroleum Products, Inc.
 Muskego, WI
 Soil Sample Location

Sample #	Laboratory I.D.	Sample #	Laboratory I.D.
New UST Installation Area			
	JP-SB01-OE-N		JP-SB01-OE-W
East Pump Island Area			
01	JP-EIC	05	JP-EI-SEC
02	JP-EI-PRIC	06	JP-EI-NEC
03	JP-EI-PR2C	07	JP-EI-CBC
04	JP-EI-SWC	08	JP-EI-TPC
Test Pits			
	JP-TP01-6.5		JP-TP02-6
Western Tank Bed Area			
01	JP/FOT-CB	18	JP-PIE-SW
02	JP/KGT-CB	19	JP-PIE-SE
03	JP-DTC-CB	20	JP-PIE-SB
04	JP/CETC-CB	21	JP-PIE-NW
05	JP/EGTC-CB	22	JP-PIE-NB
06	JP/GDE-WWB	23	JP-PIE-EW
07	JP/DT-CB	23a	JP/PIE-EW2
08	JP/CGT-CB	23b	JP/PIE-EB
09	JP/EGT-CB	24	JP-PIE-NEN
10	JP/GDE-NWB	25	JP-PIE-NES
11	JP/GDE-SWB	26	JP/WOE-NWB-14.5
12	JP/GDE-EWB	27	JP/WOE-EWB-14.5
13	JP/GDE-S	28	JP/WOE-ECB-14.5
14	JP/PIS-C	29	JP/WOE-SWB-14.5
15	JP/PIN-C	30	JP/WOE-WCB-21
16	JP/PRN-C	31	JP/WOE-WWB-15
17	JP/PRS-C		
Pipe Line Overexcavation Area			
01	JP-LE-TP1	06	JP-LE-NE
02	JP-LE-SW	07	JP-LE-NC
03	JP-LE-SE	08	JP-LE-NW
04	JP-LE-CEW	09	JP-LE-TP2
05	JP-LE-CWW		

Table 2
 Johnny's Petroleum Products, Inc.
 Muskego, WI
 East Pump Island Excavation
 Soil Sample Locations

Sample ID	Location	OVM Readings (i.u.)
JP-EIC	Beneath Pump Island	77
Overexcavation Samples		
JP-EI-PRIC	Piping Run, North	1.5
JP-EI-PR2C	Piping Run, North	1.5
JP-EI-SWC	Southwest Corner	2.2
JP-EI-SEC	Southeast Corner	1.7
JP-EI-NEC	Northeast Corner	1.5
JP-EI-CBC	Center Base	2.3
JP-EI-TPC	Test Pit, East of Pump Island	2.6

Sample Locations are referenced on Figure 4-1 and 6-2.

Table 3
 Johnny's Petroleum Products, Inc.
 Muskego, WI
 Western UST Excavation OVM Readings

OVM Sample Number	Sample Location	Depth (ft.) ^{*bgs}	Date Collected	Field OVM Reading (i.u.)
Gasoline and Fuel Oil Tanks				
OVM #1	West wall	8	8-11-92	342.4
OVM #2	West wall	10	8-11-92	361.7
OVM #3	West wall	12	8-11-92	387.9
OVM #4	East wall	8	8-11-92	27.1
OVM #5	East wall	10	8-11-92	4.6
OVM #6	East wall	12	8-11-92	ND(0.0)
OVM #7	South wall	8	8-11-92	349.2
OVM #8	South wall	10	8-11-92	368.1
OVM #9	South wall	12	8-11-92	333.7
OVM #10	North wall	8	8-11-92	214.2
OVM #11	North wall	10	8-11-92	228.5
OVM #12	North wall	12	8-11-92	201.6

ND = Not detected above detection limits (detection limit given in parenthesis)
 i.u. = Instrument units
 *bgs = Below ground surface

Table 4
 Johnny's Petroleum Products, Inc.
 Muskego, WI
 Western UST Excavation OVM Readings

OVM Sample Number	Sample Location	Depth (ft.) *bgs	Date Collected	Field OVM Reading (i.u.)
8,000-Gallon and Diesel Tanks				
OVM #13	northwest corner	5	8-11-92	278.0
OVM #14	northwest corner	10	8-11-92	130.2
OVM #15	northwest corner	15	8-11-92	359.0
OVM #16	southwest corner	5	8-11-92	291.1
OVM #17	southwest corner	10	8-11-92	187.4
OVM #18	southwest corner	15	8-11-92	361.7
OVM #19	north wall center	5	8-11-92	347.1
OVM #20	north wall center	10	8-11-92	321.0
OVM #21	north wall center	15	8-11-92	298.4
OVM #22	south wall center	5	8-11-92	314.7
OVM #23	south wall center	10	8-11-92	369.0
OVM #24	south wall center	15	8-11-92	354.1
OVM #25	northeast corner	5	8-11-92	381.9
OVM #26	northeast corner	10	8-11-92	336.2
OVM #27	northeast corner	15	8-11-92	352.5
OVM #28	southeast corner	5	8-11-92	341.8
OVM #29	southeast corner	10	8-11-92	312.4
OVM #30	southeast corner	15	8-11-92	298.6

ND = Not detected above detection limits (detection limit given in parenthesis)
 i.u. = Instrument units
 *bgs = Below ground surface

Table 5
Johney's Petroleum Products
Soil Boring Sampling
and
Analytical Result Summary

Boring Number	Sample Depth Interval (ft.)/Ings	Laboratory Sample I.D.	Date Sampled	Field OVM Readings (lab.)	www.Laboratory Analytical										Total Lead ng/kg (ppm)	
					TPH (ppm)		PVOCs ppb (ug/kg)						Total Xylenes			
					GRO	DRO	Benzene	Ethylbenzene	MTBE	Toluene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	Total Xylenes			
JP-SB01	0-2	JP-SB01-02	5-11-92	15.1	ND(5)	ND(5)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	4.3
	2.5-4.5		8.5													
	5-7		1.2													
	7.5-9.5		.9													
	10-12		.3													
JP-SB02	0-2	JP-SB02-03	5-11-92	.3	ND(5)	ND(10)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	2.9
	2.5-4.5		ND													
	5-7		ND													
	7.5-9.5		ND													
	10-12		ND													
JP-SB03	0-2	JP-SB03-03	5-11-92	.3	ND(5)	ND(10)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	3.6
	2.5-4.5		ND													
	5-7		ND													
	7.5-9.5		.6													
	10-12		ND													
JP-SB04	0-2	JP-SB04-04	5-11-92	.3	ND(5)	ND(10)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	3.6
	2.5-4.5		ND													
	5-7		ND													
	7.5-9.5		ND													
	10-12		ND													
JP-SB05	0-2	JP-SB05-02	5-11-92	.3	ND(5)	ND(10)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	3.5
	2.5-4.5		ND													
	5-7		ND													
	7.5-9.5		ND													
	10-12		ND													
JP-SB06	0-2	JP-SB06-03	5-11-92	ND	ND(5)	ND(10)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	3.7
	2.5		ND													
	4.5		ND													
	5-7		ND													
	7.5-9.5		ND													
JP-SB07	2.5-4.5	JP-SB07-03	6-1-92	ND	ND(5)	ND(10)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	ND(50)	4.1
	5-7		5.0													
	7.5-9.5		ND													
	10-12		ND													
	JP-SB08		2.5-4.5	JP-SB08-02												
5-7		NR														
7.5-9.5		NR														
10-12		ND														
		5.7														
	ND(5)															

Table 6
Jobany's Petroleum Products, Inc.
Muskego, WI
Limited Overexcavation Samples
Collected near SB01
and
Analytical Results Summary

Soil Sample #	Location Depth (ft.) *bgs	Date Sampled	Field OVM Reading (i.u.)	GRO (ppm)	DRO (ppm)	Total Pb (ppm)	Total Xylenes				
							Benzene	Ethylbenzene	m-Tolene	1,3,5-Tri-Methylbenzene	
JP-SB01-OE-N	5	6-8-92	1.2	<5	86	13	ND < 51#	ND < 51#	ND < 51#	ND < 51#	ND < 51#
JP-SB01-OE-W	5	6-8-92	0.8	<5	<10	7.2	ND < 51#	ND < 51#	ND < 51#	ND < 51#	ND < 51#

*bgs = Below ground surface
i.u. = Instrument Units
ND = Not detected above detection limits (detection limit given in parentheses)
= Elevated detection limit due to compliance with the WDNK Modified PVOC method.
ppm = Parts per million
Sample locations are referenced on Figure 6-2

Table 7
 Johnny's Petroleum Products, Inc.
 Manalago, WI
 East Pump Island
 Overexcavation Samples
 and
 Analytical Results Summary

Soil Sample #	Location Depth (ft.) *bgs	Depth (ft.) *bgs	Date Sampled	Field OVM Reading (i.u.)	WDNR MOD. GRO (ppm)	WDNR MOD. DRO (ppm)	Total Pb (ppm)	PVOC's detected (ug/kg)					
								Benzene	Ethylbenzene	MTBE	Toluene	1,2,4-TRI-Methylbenzene	1,3,5-TRI-Methylbenzene
JP-EIC	Beneath pump island	2	7-20-92	77	500	6100	16	<2500	<2500	<2500	5700	3900	<2500
Overexcavation Samples													
JP-EI-PRIC	Piping run, North	4	7-20-92	1.5	ND<5	ND<10	--	--	--	--	--	--	--
JP-EI-PR2C	Piping run, North	4	7-20-92	1.5	ND<5	ND<10	--	--	--	--	--	--	--
JP-EI-SWC	S.W. Corner	6	7-20-92	2.2	ND<5	ND<10	--	--	--	--	--	--	--
JP-EI-SEC	S.E. Corner	6	7-20-92	1.7	ND<5	ND<10	--	--	--	--	--	--	--
JP-EI-NEC	N.E. Corner	6	7-20-92	1.5	ND<5	ND<10	--	--	--	--	--	--	--
JP-EI-CBC	Center Base	6	7-20-92	2.3	ND<5	ND<10	--	--	--	--	--	--	--
JP-EI-TPC	Test Pit	4	7-20-92	2.6	ND<5	ND<10	--	--	--	--	--	--	--

*bgs = Below ground surface
 i.u. = Instrument units
 ppm = Parts per million
 ND = Not detected above detection limits (detection limits given in parenthesis)
 -- = Parameter not analyzed
 Sample locations are referenced on Figure 6-2

Table 7
 Johnson's Petroleum Products, Inc.
 Mukwonago, WI
 Test Pit Soil Samples
 Analytical Results Summary

Soil Sample #	Location Depth (ft.) ¹ ² ggs	Date Sampled	Field OVM Reading (l.u.)	WDNR MOD. GRO (ppm)	WDNR MOD. DRO (ppm)	Total Pb (ppm)	PVOC's ppb (ug/lg)						
							Benzene	Ethylbenzene	MTBE	Toluene	1,2,4-Tri-Methylbenzene	1,3,5-Tri-Methylbenzene	Total Xylenes
JP-TH01-6.5	6.5	7-29-92	ND	<5	<10	10	ND(54)	ND(54)	ND(54)	ND(54)	ND(54)	ND(54)	ND(54)
JP-TH02-6	5	7-29-92	ND	<5	<10	16	ND(50)	ND(50)	ND(50)	ND(54)	ND(54)	ND(54)	ND(54)

¹ggs = Below ground surface
²l.u. = Instrument Unit
 ND = Not detected above detection limits (detection limit given in parenthesis)
 ppm = Parts per million
 Sample locations are referenced on Figure 6-3

Table 8
 Joborg's Petroleum Products, Inc.
 Muskego, WI
 Fuel Oil/Gasoline UST Soil Samples
 and
 Analytical Results Summary

Soil Sample ID	Sample Location	Depth of Sample (ft.) ¹	Date Collected	Field OVM Readings (i.u.)	Laboratory Analyses										Total Lead mg/kg	
					WDNR (MCD) mg/kg		PVOCh detected ug/kg						Total Xylenes			
					GRO	DRO	Benzene	Ethylbenzene	MTBE	Toluene	1,2,4-Tri-methylbenzene	1,3,5-Tri-methylbenzene	Total Xylenes			
Fuel Oil and Gasoline Tanks: DMLIR Verification Samples																
JP/EOT-CB	Beneath Fuel Oil Tank	12	8-11-92	382.0	99	190	-	-	-	-	-	-	-	-	-	-
JP/KGT-CB	Beneath Gasoline Tank	12	8-11-92	312.3	99	-	-	-	-	-	-	-	-	-	-	-
Fuel Oil and Gasoline Tanks: Overconversion Samples																
JP/WOE-NWB-14.5	North Wall Base	14.5	10-16-92	ND	ND(<5)	ND(<10)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	6.8
JP/WOE-EWB-14.5	East Wall Base	14.5	10-16-92	ND	ND(<5)	12	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	7.1
JP/WOE-ECB-14.5	East Center Base	14.5	10-16-92	ND	ND(<5)	ND	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	7.2
JP/WOE-SWB-14.5	South Wall Base	14.5	10-16-92	ND	ND(<5)	ND	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	ND(<1)	7.4
JP/WOE-WCB-21	West Center Base	21	10-16-92	137.8	ND(<5)	32	1.7	1.3	ND(<1)	ND(<1)	1.3	ND(<1)	ND(<1)	ND(<1)	2.7	4.9
JP/WOE-WWB-15	West Wall Base	15	10-16-92	225.9	34	21	ND	58	ND	6.7	110	77	220	220	6.2	

ug/kg - Parts per billion
 mg/kg - Parts per million
 ND = Not detected above detection limits (detection limit given in parentheses)
 i.u. - Instrument units
 *ggs = Below ground surface
 Sample locations are referenced on Figure 6-3
 -- = Sample not tested for indicated parameter

Table 2
 Johnny's Petroleum Products, Inc.
 Muskego, WI
 Western UST Bod: 8K Gasoline and 8K Diesel Tank Soil Samples
 and
 Analytical Results Summary

Soil Sample ID	Sample Location	Depth of Sample (ft.) *bgs	Date Collected	Field OVM Reading (i.a.)	Analytical Results	
					WDNR (Mod) (ppm)	
					GRO	DRO
2,000 Gallon Gasoline and Diesel Tanks: DILHR Verification Samples						
JP/DTC-CB	beneath diesel tank	14	8-12-92	381.0	250	270
JP/CETC-CB	beneath center gasoline tank	14	8-12-92	292.2	310	3700
JP/EGTC-CB	beneath east gasoline tank	14	8-12-92	346.8	360	840
2,000-gallon Gasoline and Diesel Tanks: Overexcavation Samples						
JP/GDE-WWB	west wall base	18.5	8-12-92	ND(0.0)	ND(5)	ND(10)
JP/DT-CB	diesel tank - center base	18	8-12-92	ND	ND	ND
JP/CGT-CB	center gas tank - center base	18	8-12-92	ND	ND	ND
JP/EGT-CB	east gas tank - center base	16.5	8-12-92	ND	ND	14
JP/GDE-NWB	north wall base	17	8-12-92	ND	ND	ND
JP/GDE-SWB	south wall base	16	8-12-92	ND	ND	11
JP/GDE-EWB	east wall base	17	8-14-92	-	ND	ND
JP/GDE-S	south ledge	4	8-14-92	-	ND	ND

Sample locations are referenced on Figure 6-3

Table 10
 Jotray's Petroleum Products, Inc.
 Muskego, WI
 Pump Island, and Piping Run Soil Samples
 and
 Analytical Results Summary

Soil Sample ID	Sample Location	Depth of Sample (ft.) *bgs	Date Collected	Field OVM Reading (i.u.)	Analytical Results	
					WDNR (Mod) (ppm)	
					GRO	DRO
Pump Islands and Piping Runs: Verification Closure Samples						
JP/PIS-C	beneath south pump island	3	8-14-92	387.2	930	740
JP/PIN-C	beneath north pump island	3	8-14-92	361.4	890	760
JP/PRN-C	beneath north pipe run	4	8-14-92	358.9	290	240
JP/PRS-C	beneath south pipe run	4	8-14-92	360.7	980	270
Pump Island and Piping Runs: Overexcavation Samples						
JP/PIE-SW	south wall base	9.5	8-14-92	-	ND	ND
JP/PIE-SE	south of east wall base	9.5	8-14-92	-	ND	ND
JP/PIE-SB	south base	9.5	8-17-92	1.3	6.4	ND
JP/PIE-NW	north wall base	8	8-17-92	1.2	ND	ND
JP/PIE-NB	north base	8	8-17-92	.8	ND	ND
JP/PIE-EW	east wall base	8	8-17-92	1.4	75	ND
JP/PIE-NEN	northeast plume-north	11	8-17-92	5	11	ND
JP/PIE-NEW	northeast plume-south	11	8-17-92	29	12	ND
JP/PIE-EW2	east wall	11	8-24-92	290	200	35
JP/PIE-EB	east wall	14	8-24-92	1.8	7.5	ND

Stages

ppm = Parts per million
 i.u. = Instrument units
 ND = Not detected above method detection limits (detection limit given in parenthesis)
 *bgs = Below ground surface
 - = Not sampled for indicated parameter
 Sample locations are referenced on Figure 6-3

Table 11
 Johnny's Petroleum Products, Inc.
 Muskego, WI
 Piping Line Excavation/Analytical Results Summary

Soil Sample ID	Sample Location	Depth (ft) *bgs	Date Collected	Field OVM Readings (i.u.)	Analytical WDNR - Mod. (ppm)	
					GRO	DRO
JP-LE-TP1	Test Pit 1	4	9-10-92	2.1	4.8	<10
JP-LE-SW	Line excavation southwest	5	9-10-92	2.3	<5	<10
JP-LE-SE	Line excavation southeast	5	9-10-92	1.2	<5	<10
JP-LE-CEW	Line excavation center, east wall	7	9-10-92	1.5	<5	<10
JP-LE-CWW	Line excavation center, west wall	7	9-10-92	2.0	<5	<10
JP-LE-NE	Line excavation northeast	12	9-11-92	0.7	<5	13
JP-LE-NC	Line excavation north center	12	9-11-92	2.7	<5	11
JP-LE-NW	Line excavation northwest	12	9-11-92	0.8	<5	11
JP-LE-TP2	Test Pit 2	11	9-11-92	0.8	<5	<10

Sample locations are referenced on Figure 6-4.

**Table 3: Summary of Groundwater Elevation Data (Pr.# 4585)
 Johnny's Petroleum Products, 576W 17871 Janesville Road, WI.**

Monitoring Well	PVC Elevation feet	June 15, 1992		May 14, 2004		July 26, 2004	
		Depth to Water feet	Depth to Water feet (MSL)	Depth to Water feet	Depth to Water feet (MSL)	Depth to Water feet	Depth to Water feet (MSL)
MW-1	815.52	17.89	797.63	-	-	-	-
MW-2	817.31	24.81	792.50	19.43	797.88	19.75	797.56
MW-3	821.35	11.87	809.48	-	-	-	-
MW-4	-	*	*	3.22	-	3.42	-
Average	818.06	18.19	799.87	11.33	797.88	11.59	797.56

* No Level Collected or Not Installed by this Time
 - Not Surveyed

INTERVIEW DOCUMENTATION

WE Energies



231 W. Michigan, Milwaukee, WI 53203
Phone: 414 221 2345

TRANSFORMER INFORMATION REQUEST

DATE: November 30, 2007

SEND TO: Ben Berg

COMPANY: PSI

NUMBER OF PAGES INCL. COVER 6

You recently requested information regarding transformers owned by We Energies that serve one or several of our customers. We have checked our records and obtained the transformer data shown on the attached pages.

All of the transformers are filled with a mineral oil dielectric fluid. Although most transformer fluids do not contain PCBs, some older transformers (1979 or earlier) may contain trace concentrations. A transformer with a 50 part per million (ppm) concentration of PCB would contain less than an ounce of PCBs.

Based on the age of the transformers, on analytical data we have obtained on similar transformers and on information supplied to us by the transformer manufacturers, we have estimated the **probability** that the transformer oil might contain greater than 50 ppm PCB. Of course, it is impossible to tell the exact PCB concentration without conducting a test. Wisconsin Electric will perform this test at a cost of \$150 to \$180 per transformer, depending upon transformer type. The test would require electrical outages in order to obtain oil samples from each transformer.

If the transformers should spill fluid (a very rare event), Wisconsin Electric Power Company will clean up the spilled oil and affected property. Our procedures meet specific PCB spill cleanup requirements of the Wisconsin Department of Natural Resources and the Federal Environmental Protection Agency.

Donna Danihel
Senior Environmental Consultant
414-221-3421

Annie Salmona
Environmental Technician
414-221-4151

For future transformer requests, always remember to provide us with the pole or pad number, site address, city, & nearest main cross streets. Fax to 414-221-2022.

Thank you.

TRANSFORMER EVALUATION INFORMATION

NAME: Ben Berg DATE: November 30, 2007
 COMPANY: PSI PHONE: 262-970-9022
 SITE ADDRESS: Janesville Rd from Racine Ave FAX: 262-970-9032
 to Moorland, Muskego, WI
 COMMENTS:

ADDRESS: 570 W 15775 Janesville Rd. Muskego POLE: 89-06727 WE NUMBER: 00304007 SERIAL NUMBER: 3818372 MANUFACTURER: ME YEAR: 1989 KVA: 25 PROBABILITY PCB > 50 PPM: 0%	ADDRESS: 574 W 17100 Janesville Rd. Muskego POLE: 77-00747 WE NUMBER: WE00236662 SERIAL NUMBER: ZD23005 MANUFACTURER: ME YEAR: 1977 KVA: 75 PROBABILITY PCB > 50 PPM: 1%
ADDRESS: 575 W 17374 Janesville Rd. Muskego POLE: 02-07238 WE NUMBER: 0238014678 SERIAL NUMBER: 63315225 MANUFACTURER: NA YEAR: 2002 KVA: 50 PROBABILITY PCB > 50 PPM: 0%	ADDRESS: 576 W 18035 Janesville Rd. Muskego POLE: 60-2182 WE NUMBER: 3717146 SERIAL NUMBER: MANUFACTURER: NA YEAR: NA KVA: not a transformer PROBABILITY PCB > 50 PPM: 0% This equipment (switch) does not contain any oil

<p>ADDRESS: 576 W 17957 Janesville Rd. Muskego</p> <p>POLE: 92-10648</p> <p>WE NUMBER: WE00321999; WE00321998 ; WE00321997</p> <p>SERIAL NUMBER: 3817921; 3817922; 3817923</p> <p>MANUFACTURER: CP</p> <p>YEAR: 1991</p> <p>KVA: 25 each</p> <p>PROBABILITY PCB > 50 PPM: 0%</p>	<p>ADDRESS: 576 W 17921 Janesville Rd. Muskego</p> <p>POLE: 92-10650</p> <p>WE NUMBER: 030215568</p> <p>SERIAL NUMBER: 3817891</p> <p>MANUFACTURER: NA</p> <p>YEAR: 2005</p> <p>KVA: 50</p> <p>PROBABILITY PCB > 50 PPM: 0%</p>
<p>ADDRESS: 576 W 17655 Janesville Rd. Muskego</p> <p>POLE: 53-3929</p> <p>WE NUMBER: 04790636</p> <p>SERIAL NUMBER: 3817976</p> <p>MANUFACTURER: AC</p> <p>YEAR: 1969</p> <p>KVA: 25</p> <p>PROBABILITY PCB > 50 PPM: 3%</p>	<p>ADDRESS: 576 W 17527 Janesville Rd. Muskego</p> <p>POLE: 62-4866</p> <p>WE NUMBER: A6371107</p> <p>SERIAL NUMBER: 3818003</p> <p>MANUFACTURER: LM</p> <p>YEAR: 1962</p> <p>KVA: 25</p> <p>PROBABILITY PCB > 50 PPM: 3%</p>
<p>ADDRESS: 576 W 17833 Janesville Rd. Muskego</p> <p>POLE: 95-14442</p> <p>WE NUMBER: 345977; 345976</p> <p>SERIAL NUMBER: 40155348; 40155349</p> <p>MANUFACTURER: NA</p> <p>YEAR: 1995</p> <p>KVA: 50 each</p> <p>PROBABILITY PCB > 50 PPM: 0%</p>	<p>ADDRESS: 576 W 17789 Janesville Rd. Muskego</p> <p>POLE: 88-07637</p> <p>WE NUMBER: 871128192</p> <p>SERIAL NUMBER: 3817948</p> <p>MANUFACTURER: RTE</p> <p>YEAR: 1987</p> <p>KVA: 50</p> <p>PROBABILITY PCB > 50 PPM: 0%</p>

<p>ADDRESS: 576 W 17822 Janesville Rd. Muskego</p> <p>POLE: 88-07652</p> <p>WE NUMBER: WE00286775</p> <p>SERIAL NUMBER: 3817949</p> <p>MANUFACTURER: PT</p> <p>YEAR: 1969</p> <p>KVA: 50</p> <p>PROBABILITY PCB > 50 PPM: 0%</p>	<p>ADDRESS: 576 W 17822 Janesville Rd. Muskego</p> <p>POLE: 53-3931</p> <p>WE NUMBER: B3367503</p> <p>SERIAL NUMBER: 3817951</p> <p>MANUFACTURER: LM</p> <p>YEAR: 1962</p> <p>KVA: 45</p> <p>PROBABILITY PCB > 50 PPM: 3%</p>
<p>ADDRESS: 576 W 17655 Janesville Rd. Muskego</p> <p>POLE: 53-3929</p> <p>WE NUMBER: 04790636</p> <p>SERIAL NUMBER: 3817976</p> <p>MANUFACTURER: AC</p> <p>YEAR: 1969</p> <p>KVA: 25</p> <p>PROBABILITY PCB > 50 PPM: 3%</p>	<p>ADDRESS: 576 W 17527 Janesville Rd. Muskego</p> <p>POLE: 62-4866</p> <p>WE NUMBER: A6371107</p> <p>SERIAL NUMBER: 3818003</p> <p>MANUFACTURER: LM</p> <p>YEAR: 1962</p> <p>KVA: 25</p> <p>PROBABILITY PCB > 50 PPM: 3%</p>
<p>ADDRESS: 576 W 17510 Janesville Rd. Muskego</p> <p>POLE: 60-3956</p> <p>WE NUMBER: 05919150</p> <p>SERIAL NUMBER: 3818043</p> <p>MANUFACTURER: RT</p> <p>YEAR: 1960</p> <p>KVA: 25</p> <p>PROBABILITY PCB > 50 PPM: 0%</p>	<p>ADDRESS: 576 W 17425 Janesville Rd. Muskego</p> <p>POLE: 53-3289</p> <p>WE NUMBER: D0069042</p> <p>SERIAL NUMBER: 3818069</p> <p>MANUFACTURER: PT</p> <p>YEAR: 1970</p> <p>KVA: 150</p> <p>PROBABILITY PCB > 50 PPM: 0%</p>

<p>ADDRESS: 576 W 17425 Janesville Rd. Muskego POLE: 02-07238 WE NUMBER: 0238014678 SERIAL NUMBER: 63315225 MANUFACTURER: NA YEAR: 2002 KVA: 50 PROBABILITY PCB > 50 PPM: 0%</p>	<p>ADDRESS: 574 W 16832 Janesville Rd. Muskego POLE: 67-6030 WE NUMBER: 04037691 SERIAL NUMBER: 3818200 MANUFACTURER: AC YEAR: 1967 KVA: 25 PROBABILITY PCB > 50 PPM: 3%</p>
<p>ADDRESS: 573 W 16680 Janesville Rd. Muskego POLE: 00-03129 WE NUMBER: 9938056704 SERIAL NUMBER: 3818237 MANUFACTURER: NA YEAR: 2000 KVA: 25 PROBABILITY PCB > 50 PPM: 0%</p>	<p>ADDRESS: 573 W 16680 Janesville Rd. Muskego POLE: 06-08344 WE NUMBER: 2721212005 SERIAL NUMBER: 3818238 MANUFACTURER: NA YEAR: 2005 KVA: 50 PROBABILITY PCB > 50 PPM: 0%</p>
<p>ADDRESS: 573 W 16582 Janesville Rd. Muskego POLE: 57-4439 WE NUMBER: 391710633 SERIAL NUMBER: 3818288 MANUFACTURER: Kuhlmann YEAR: 1975? KVA: 50 PROBABILITY PCB > 50 PPM: 0%</p>	<p>ADDRESS: 573 W 16437 Janesville Rd. Muskego POLE: 02-07236 WE NUMBER: 2721212005 SERIAL NUMBER: 3818305 MANUFACTURER: NA YEAR: 2002 KVA: 25 PROBABILITY PCB > 50 PPM: 0%</p>

ADDRESS: 571 W 16224 Janesville Rd. Muskego	ADDRESS:
POLE: 89-06507	POLE:
WE NUMBER: WE00275729	WE NUMBER:
SERIAL NUMBER: 3818322	SERIAL NUMBER:
MANUFACTURER: GE	MANUFACTURER:
YEAR: 1957	YEAR:
KVA: 25	KVA:
PROBABILITY PCB > 50 PPM 42%	PROBABILITY PCB > 50 PPM: %

DATA GAP WORKSHEET

DATA GAP WORKSHEET

APPEND

Requirement	Status	Other Sources of Information	SDG*
Category Activity	N/A	Reference other sources used in coordination with or to augment	Blank if None
User Responsibilities			
User Knowledge and Information	<input checked="" type="checkbox"/>		
Environmental Lien and AUL Information	<input checked="" type="checkbox"/>		
Environmental Records Review			
Standard Environmental Records Source Information	<input checked="" type="checkbox"/>		
Discretionary Local environmental record information	<input type="checkbox"/>		
Physical Setting Source			
Standard Physical Setting Information	<input checked="" type="checkbox"/>		
Additional Physical Setting Record Information	<input type="checkbox"/>	Bedrock Geology Map, Depth to Bedrock Map, Water-Table Map	
Historical Records Review			
Property History Identified to 1940	<input type="checkbox"/>		
Property History Identified first Developed Use	<input type="checkbox"/>		
Surrounding Property History Information	<input type="checkbox"/>		
Site Reconnaissance			
Observations: Exterior of the Subject Property	<input checked="" type="checkbox"/>		
Observations: Interior of the Subject Property	<input checked="" type="checkbox"/>		
Current and Past Uses of the Subject Property	<input type="checkbox"/>		



Project Name: Reconstruction of CTH L-2.44-Miles
 Project Number: 054-7E017
 Date: November 21, 2007

DATA GAP WORKSHEET

APPEND

Site Reconnaissance (cont.)	N/A	C	I	Other Sources of Information	SDG*
Observations: Adjoining Property		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Current and Past Uses of the Adjoining Property		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Uses of the Surrounding Property		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Interviews (with...)					
Current Owner or Identified Key Site Manager		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Non-Residential Major Occupants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Occupants with operations likely to indicate RECs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Past owners, operators, and occupants	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
If subject property abandoned, owner or occupants of neighboring properties	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
State or local government official		<input type="checkbox"/>	<input checked="" type="checkbox"/>		

Comments and Explanations

PSI was unsuccessful in obtaining information from the local fire departments. However, based on the historical uses of the subject property, it is also PSI's opinion that it is unlikely that a potential REC would be identified; therefore this is not a SDG.

PSI could not identify subject property or adjoining property histories prior to 1941. Based on the identified historical uses of the subject property, it's PSI's opinion that it is not likely that information identifying the potential for a REC would be provided, therefore this limitation is not a SDG.

* SDG = Significant Data Gaps. List Identified SDGs in Section 1.1 of the Report



PERSONNEL QUALIFICATIONS

Benjamin T. Berg

Environmental Professional/Project Manager, Milwaukee, Wisconsin

Education

BS in Geography, University of Minnesota-Twin Cities

Certifications/Registrations/Technical Training

Wisconsin Registered PECFA Consultant, #830411

Wisconsin Registered/EPA AHERA Asbestos Inspector. #All-16067

Wisconsin Registered/EPA AHERA Asbestos Supervisor #ACS-16067

Wisconsin Registered Site Assessor, #830411

OSHA Hazardous Material Worker 40-Hour Training

Phase I Environmental Workshop, PSI, 2000

Phase II Environmental Workshop, PSI, 2003

Project Manger Certification Program, PSI, 2007

Professional Experience

Mr. Berg is an Environmental Professional and Project Manager for our Waukesha, Wisconsin office and has approximately seven years of professional experience in the environmental field. His experience includes Phase I and II Environmental Assessments, NEPA Assessments, soils and groundwater remediation, asbestos inspection and air monitoring services, and indoor air quality investigations.

His duties include project management and coordination, developing material handling and health and safety plans, conducting field operations including sampling and inspection operations, evaluation and preparation of data, and report preparation. Mr. Berg also has experience contacting clients, regulatory agencies, and involved third parties, developing a good rapport and maintaining solid professional relationships. His field experience includes conducting site reconnaissance and/or investigations, installation of soil borings and monitoring wells, soil, groundwater, and air sampling, remedial system sampling and maintenance, and monitoring excavation of impacted soils.

Representative Phase I/II Environmental Site Assessment Project Experience

Mr. Berg has also conducted approximately 200 Phase I Environmental Site Assessments (ESAs) and 175 National Environmental Policy Act (NEPA) Compliance Audits of commercial, industrial, residential dwellings, and undeveloped tracts of land.

- Various Clients; Wisconsin, Iowa, Minnesota, Illinois, North Dakota, Michigan, Colorado, and California - Staff scientist performing site reconnaissance, records review, interviews, and report preparation for approximately 200 Phase I Environmental Site Assessments.
- Ameritech Wireless Communication, Inc; Wisconsin - Staff scientist performing site reconnaissance, records review, interviews, correspondence with local, state, and federal agencies, and NEPA report preparation for over 175 sites.
- Irgens Development Partners, LLC; Milwaukee, Wisconsin - Field scientist assisted in supervising remedial excavation activities. Mr. Berg was responsible for segregating approximately 50,000-tons of excavated material into categories based on observed type of soil contamination present.

- Milwaukee Public Schools - Staff scientist performing the necessary soil, groundwater and methane gas assessment on a property that the Milwaukee Public School district plans to construct an addition to an elementary school, which is constructed on a historic fill site.
- Carroll College; Waukesha, Wisconsin - Staff scientist assisted in performing the necessary soil, groundwater and methane gas assessment on the property to obtain an exemption from the Wisconsin Department of Natural Resources to construct on a historic fill site.
- National Environmental Policy Act (NEPA) Compliance Screening – Multiple Cellular Communication Tower Sites. Performed site reconnaissance activities, evaluated impact of tower construction on historic properties, threatened and endangered species/critical habitats, and Indian religious sites. Correspondence with state officials and clients on a frequent basis.
- Various Clients; Wisconsin - Field scientist performing methane gas monitoring, groundwater monitoring of petroleum impacted and landfill sites, soil screening, monitoring excavation of impacted soils, installation of soil borings and monitoring wells, and obtaining ground water flow direction.
- Various Clients; Wisconsin - Performed several geological investigations at commercial and industrial facilities to characterize the extent of soils and groundwater contaminated with petroleum hydrocarbons, volatile and semi-volatile organic compounds and heavy metals. Activities included logging soil borings conducted by drill rigs utilizing hollow stem augers, air and mud rotary and Geoprobos. After completing the borings, many were converted into monitoring wells and piezometers for sampling and surveying to ascertain the condition and flow direction of the groundwater.

Representative Asbestos/Lead-Based Paint/Indoor Air Quality/Mold Project Experience

Mr. Berg has also conducted numerous building inspections for asbestos-containing materials and lead-based paint. This work has included identifying, documenting, bulk sampling of suspect asbestos-containing materials following AHERA protocol, air sampling and clearances during abatement activities, report generation, and preparation of asbestos operations and maintenance plans.

He has also performed indoor air quality inspections in commercial and retail buildings. Activities included monitoring indoor air comfort parameters, collecting air samples using impact samplers and various cassettes for airborne contaminants and fungi, collect surface samples using swabs and tape lifts, performing post abatement clearance air sampling, and generating indoor air quality and mold inspection reports.

- State of Wisconsin; Asbestos inspector of numerous Military Affairs Facilities, Correctional Facilities, Wisconsin State Fair Park and Educational Institutions. Mr. Berg also analyzed, interpreted, and prepared data for the Wisconsin Asbestos and Lead Management System (WALMS).
- Wisconsin Department of Transportation; Conducted numerous asbestos surveys of residences and commercial buildings that they acquire for road expansion work. This work includes collection, analyzing, interpreting, and preparing data.

- Performed indoor air quality inspections of commercial and retail buildings. Activities included monitoring indoor air comfort parameters, collecting air samples using impact samplers and various cassettes for airborne contaminants and fungi, collect surface samples using swabs and tape lifts, performing post abatement clearance air sampling, and generating indoor air quality and mold inspection reports.

Years experience with other firms: 0
Year started with PSI: 2000

All Appropriate Inquiries Environmental Professional

Benjamin Berg

Meets the education, training, and experience requirements as
set forth in 40 CFR §312.10

October 4, 2006



Chief Learning Officer



Scott J. Dahlgren

Principal Consultant, Omaha, Nebraska

Year started with PSI: 1992
Years experience with other firms: 1

Education

Bachelor of Science in Geology and Geophysics, University of Missouri, Rolla

Certifications/Registrations/Technical Training

Principal Consultant Designation, Phase I Environmental Site Assessments, PSI, 2005
Principal Consultant Designation, Asbestos Surveys, PSI, 2005
OSHA 29 CFR 1910.120 HAZWOPER, #7-SL042400/01, 2001
EPA AHERA Asbestos Contractor and Supervisor, #SSS030900-894ACSR, Missouri, 2000
EPA AHERA Asbestos Inspector, #100-9055, Missouri, 2000
EPA AHERA Asbestos Inspector, #7ME10187201NIR009, Nebraska, 2000
EPA AHERA Asbestos Management Planner, #7ME10187202MPR008, Nebraska, 2000
EPA Lead-Based Paint Inspector, #000630-1000001249, Missouri, 2000
EPA Lead-Based Paint Risk Assessor, #000630-1000001237, Missouri, 2000
NIOSH 582, #5PSI 58871, 1995
Approved Asbestos Training Instructor, Inspector, Worker, Contractor, Supervisor, Management Planner, Illinois
Approved Asbestos Training Instructor, Inspector, Worker, Contractor, Supervisor, Management Planner, Missouri
Certified and Licensed Asbestos Inspector, Missouri, Illinois, Iowa, Nebraska, North Dakota, South Dakota
Certified and Licensed Asbestos Management Planner, Missouri, Iowa, Nebraska, South Dakota
Certified and Licensed Asbestos Air Sampling Professional, Illinois, Missouri
Certified and Licensed Lead-Based Paint Inspector, Missouri, Iowa
Certified and Licensed Lead-Based Paint Risk Assessor, Missouri, Iowa
Microscopical Identification of Asbestos, McCrone Research Institute
OSHA 8-Hour Hazardous Waste Supervisor Training
OSHA 40-Hour Hazardous Waste Site Activity Training
Water Well Monitoring Supervisor, Nebraska
Approved Lead-Based Paint Training Instructor, Illinois
Approved Lead-Based Paint Training Instructor, Missouri
Environmental Professional, Phase I and II Environmental Site Assessments (ESAs), PSI
RMD LPA-I, Lead Paint Inspection System Factory Training
Senior Technical Professional Designation, Phase I ESA, PSI
TSI Indoor Air Quality, With Hands-On Training Making Indoor Air Quality Measurements
National Environmental Training Association, Designing and Delivering Effective Lead-Abatement Training
IAQ and Mold Inspector Course, PSI
Phase I and II ESA Training, PSI
Project Manager Certification, PSI
Senior Technical Professional Designation, Asbestos Surveys, PSI
Water Well Contractor, Nebraska

Professional Experience

Mr. Dahlgren provides project coordination activities including proposal writing, scheduling of projects, staffing of projects, report delivery coordination, and technical oversight of all environmental projects and assistance in the preparation of geotechnical reports for the Omaha regional office.

As a Phase I environmental site assessment (ESA) and asbestos survey principal consultant, Mr. Dahlgren is responsible for review of proposals, reports, or any document with professional opinions in connection with a Phase I ESA or asbestos survey, and risk management and technical oversight regarding Phase I ESAs and asbestos surveys for eight offices in the Midwest.

In addition, Mr. Dahlgren provides indoor air quality (IAQ) investigations, Phase I, II, and III ESAs, advanced environmental consulting services, underground storage tank (UST) assessments; lead-based paint risk assessment and inspection services, and asbestos inspection and air monitoring services. Mr. Dahlgren also provides assistance in the preparation of reports involving a full range of geotechnical services. Mr. Dahlgren formerly provided asbestos testing by polarized light microscopy (PLM) and phase contrast microscopy (PCM), and training services in lead-based paint disciplines, asbestos disciplines and hazardous waste operations (HAZWOPER) disciplines. Duties include project management and coordination, and conducting field operations, including sampling and inspection operations, report generation, and, formerly, instruction of training courses.

Mr. Dahlgren is also familiar with the working of a chemistry laboratory and has worked with soil, groundwater, and industrial hygiene (IH) samples as well as oil samples in an environmental laboratory setting. He also has experience in emergency spill response, as he helped write and partially implement a spill response protocol for an environmental laboratory in addition to being the lead instructor of the OSHA 40-hour HAZWOPER worker and supervisor course. Mr. Dahlgren brings this expertise and familiarity with diverse regulations and regulatory contacts, along with familiarity on most of the diverse equipment and sampling protocols necessary for a successful environmental project, investigation, or short or long term project management. He has over 12 years of environmental consulting experience.

Representative Phase I Environmental Site Assessment Project Experience

- Confidential National Restaurant Chain; Various Sites, St. Louis and St. Charles Counties, Missouri, Dodge, Douglas, and Sarpy Counties, Nebraska – Performed Phase I ESAs using the American Society for Testing and Materials (ASTM) protocol with short turnaround times in established restaurant facilities.
- Confidential Newspaper Client; Various Sites, Dawson, Lincoln, Cheyenne, and Scotts Bluff Counties, Nebraska, Pottawattamie and Harrison Counties, Iowa – Performed Phase I ESAs using the ASTM protocol with short turnaround times in established newspaper facilities
- Confidential Bank Client, Exhaust Repair Facility; Sioux City, Iowa – Performed a Phase I ESA using the ASTM protocol with a short turnaround time. The assessment was complicated by the former presence of a gasoline service station prior to the current use and the presence of a gasoline station with free product present on an adjoining property.
- Confidential Bank Client, Former Meat Packing Plant; Omaha, Nebraska - Performed a Phase I ESA using the ASTM protocol. This plant included extensive freezer and mechanical systems on multiple levels.
- Confidential Client, Former Meat Slaughter and Processing Plant; Omaha, Nebraska - Performed a Phase I ESA using the ASTM protocol with a short turnaround time of a former meat packing plant that dated to the early 1900's and had been added on to piecemeal over the years, including numerous USTs and mechanical renovations on multiple levels. The client was to use the Phase I ESA for a

self-audit.

- Confidential Car Dealership; Kansas City, Missouri - Performed Phase I ESAs using the ASTM protocol of two car dealership sites. One of these dealerships was a new dealership and one was a dealership dating back into the late 1970's, both with full service automotive repair facilities and the older dealership also had an auto body shop.
- Confidential Developer; Omaha, Nebraska – Performed two Phase I ESAs, with asbestos and LBP surveys on adjoining properties, one a former creamery and food warehouse, and one a former automotive repair facility and garden supply facility in a historic section of Omaha. The properties were vacant at the time of the assessment, but complicating factors included the presence of asbestos materials in poor condition, fire damage, a leaking UST incident, and offsite businesses of environmental concern.
- Confidential Law Firm, Restaurant Sites; South Central and South East, Kansas – Perform Phase I ESAs on approximately 25 operational fast-food restaurant sites as part of an acquisition process on a tight turnaround. Provided field services, report preparation, report review, and technical support services.

Representative Communications Tower Site Assessment Project Experience

- Confidential Communications Tower Developer; Iowa, South Dakota, and Nebraska – Performed field reconnaissance and historical research for approximately 25 sites for a client who was not able to cost-effectively perform the field work themselves.
- American Tower Corporation; Various Sites, Lincoln, Saint Genevieve, Saint Charles, and Perry Counties, Missouri – Performed Phase I ESAs of numerous proposed tower sites. In addition, assisted in the completion of the Federal Communications Commission National Environmental Protection Act checklist that was required for each of these sites. These projects were performed in an expedited manner with tight turnaround times.
- Confidential Communications Tower Developer; Sioux City, Iowa, South Dakota, and Nebraska – Performed the field reconnaissance and historical research for approximately 25 sites for a client who was not able to cost effectively perform the field work themselves.
- Confidential National Communications Carrier; Various Sites in Nebraska and Iowa – Performed Phase I ESAs of numerous proposed tower sites. In addition, performed research to assist in the completion of the Federal Communications Commission National Environmental Protection Act checklist for each site. This process was complicated by the requirements of the State Historical Society of Iowa, which had unusual consultation requirements.

Representative Hybrid and Advanced Environmental Site Assessment Project Experience

- Kansas Department of Health and Environment (KDHE), UST Trust Fund Project; Sedgewick, Hanston, and Scott City, Kansas – Performed pollution control assessments (PCAs) for underground storage tank facilities. Duties included supervision of drilling and sampling operations.
- NBS Partners; St. Louis, Missouri – Performed Phase II and III ESAs as part of a grant application for renovation and demolition of public housing. Investigation included the presence of offsite sources including a railroad and a cab company with USTs. Managed project from preliminary investigation through drilling, sampling, and final report preparation.
- First Union Real Estate; Fort Dodge, Iowa – Performed Phase II ESA at a shopping mall facility adjacent to several leaking underground storage tank (LUST) facilities. Supervised and managed all aspects of the project including drilling, sampling, and report preparation.
- Union 70 PCA; St. Louis, Missouri – Performed investigation to identify an unknown substance noted on a geotechnical boring log at a former car assembly plant. This investigation included drilling, sampling, and comprehensive laboratory analysis to identify the material.
- United States Postal Service, State of Iowa Underground Storage Tank Financial Responsibility

Program; Wellman, Donnellson, LeClaire, and Cedar Falls, Iowa – Performed hybrid Phase I, II, and III environmental site investigations (ESIs) of post offices. This included developing a site history, scheduling and implementing drilling and sampling plans, conducting follow-up investigation of soil and groundwater contamination identified to determine the extent of the contamination plume, determining hydraulic conductivity of water-bearing zone, producing final reports.

- Iowa UST Financial Responsibility Program; Cedar Rapids, Sioux City, Atlantic, Riverton, Denison, and Walnut, Iowa - Performed hybrid Phase I, II, and III ESIs of nearly 175 underground storage tank facilities. This included researching the site history and ownership of the facility, scheduling and implementing drilling and sampling plans, conducting multiple follow up investigations on soil and groundwater contamination identified to determine the extent of the contamination plume, determining hydraulic conductivity of water-bearing zone, producing final reports.
- Nebraska Department of Roads; Fremont, Nebraska – Performed a Tier I Site Investigation, which is similar to a Risk-Based Corrective Action (RBCA) investigation, for a former gasoline station that had been demolished since the LUST incident and was, at the time of the investigation, a four-lane divided highway. During this investigation, the site conditions differed considerably from what was expected and PSI worked closely with the Nebraska Department of Environmental Quality to assist in developing the information needed to bring this site to a “No Further Action” status.

Representative Asbestos Project Experience

- Big River Zinc; Sauget, Illinois – Assisted in inspection of a metals processing plant. Also assisted in air monitoring of abatement of the asbestos containing materials identified in the inspection.
- US Housing and Urban Development; St. Louis, Missouri – Assisted in performance of an asbestos and hazardous materials survey and assessment of a public housing complex which included a high-rise building and 13 low-rise apartment buildings. Also performed air monitoring and project supervision of abatement of the materials identified in the inspection phase of project.
- State of Missouri Design and Construction Division, St. Louis State Hospital Facility; Missouri – Coordinated and performed an asbestos and lead-based paint (LBP) survey of eight buildings at the state hospital complex. Buildings included a power plant, service tunnels, warehouse, offices, kitchen, gymnasium complex, smokestacks, and abandoned buildings.
- Confidential National Department Store Client; Various Sites, Iowa and Nebraska – Performed asbestos assessments of active department store properties in connection with a remodeling effort. The assessments were performed according to the client’s protocol in a phased schedule with tight turnaround times to accommodate abatement after the assessment was performed and performance of remodeling activities in a timely manner.
- Confidential National Client; St. Louis, Missouri – Performed emergency assessments and sampling of suspect asbestos containing building materials. Also assisted in the project supervision and air monitoring of abatement projects. The projects were performed on a 24-hour a day basis on weekends and holidays so as not to interfere with normal operations of the client.

Representative Lead-Based Paint Project Experience

- Salvation Army; St. Louis, Missouri – Performed XRF testing of a facility as part of a renovation project.
- Confidential Client; St. Louis, Missouri - Performed LBP wipe sampling in response to complaint from tenants of a housing complex.
- Confidential Client; St. Louis, Missouri – Performed paint chip sampling to identify the presence of LBP on existing components of a construction operation. Also performed wipe sampling to monitor the effectiveness of the abatement of materials identified as having LBP.
- State of Missouri Design and Construction Division, St. Louis State Hospital Facility; Missouri – Coordinated and performed a LBP and asbestos survey of eight buildings at the state hospital

complex. Buildings included a power plant, service tunnels, warehouse, offices, kitchen, gymnasium complex, smokestacks, and abandoned buildings.

Representative Remediation Investigation Project Experience

- JC Penney; Hays, Kansas – Implemented an investigation into the feasibility of a chosen remediation method and installed necessary wells for the implementation of the chosen remediation method.

Representative Petroleum Project Experience

- Graybar Electric Company Inc.; St. Louis, Missouri – Provided supervision and regulatory reporting services on the closure of a 6,000 gallon heating oil UST in a confined area.
- United States National Guard; Doniphan, Missouri – Provided supervision and regulatory reporting services on the closure of a 500-gallon heating oil UST. Removal of the tank was complicated by the presence of utility lines over and immediately adjacent to the UST and the presence of a drainage ditch also immediately adjacent to UST. Tank was removed successfully without loss of any utility service to facility

Representative Environmental Monitoring Project Experience

- Montgomery Ward; Topeka, Kansas – Performed periodic groundwater monitoring of leaking UST facility.
- Midas Realty Corporation; Overland, Missouri – Performed organic vapor monitoring of soils at a former UST facility as part of a geotechnical project related to a real estate transaction.

Representative Indoor Air Quality Assessment Project Experience

- Confidential Developer; St. Louis, Missouri – Performed and prepared the report for an investigation of a multi-story hotel building for the presence of indoor air contaminants and the presence of fungi during the course of a real estate transaction. The work also included the preparation of a “Mold Remediation and Prevention Plan” based on the results of the investigation.
- Confidential Developer; Omaha, Nebraska – Assisted in the performance of a physical condition assessment by performing an assessment of potential moisture intrusion and fungal growth in a strip mall type shopping property.
- Confidential Building Owner; Omaha, Nebraska – Performed IAQ investigation of a lease space in a multi-story office building in response to tenant complaints. The investigation was performed while the space was occupied by the tenant

All Appropriate Inquiries Environmental Professional

Scott Dahlgren

Meets the education, training, and experience requirements as
set forth in 40 CFR §312.10

October 4, 2006



Chief Learning Officer





K. SINGH & ASSOCIATES, INC.

Engineers, Scientists and Environmental Management Consultants

#

March 17, 2005

Mr. Sean E. McMullen
Director Engineering/ Building Dept.
City of Muskego
W182 S8200 Racine Ave.
P.O. Box 749
Muskego, WI 53150-0749

Project # 4585

Subject: Notification of Potential Residual Contamination within the Right-of-Way of Janesville Road at Johnny's Petroleum, S76W17871 Janesville Road, Muskego, WI. **BRRTS # 03-68-002408 and COMM # 53150-9299-71-A.**

Dear Mr. McMullen:

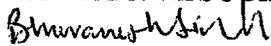
The purpose of this letter is to notify the City of Muskego regarding potential residual contamination within the right-of-way of Janesville Road at Johnny's Petroleum, S76W17871 Janesville Road, Muskego, WI.

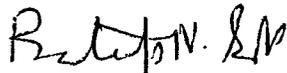
Monitoring well MW-1 was used to be located in the right-of-way of Janesville Road (Refer to Attached Figure 1). MW-1 was abandoned during widening and resurfacing of the Janesville Road. In the past NR 140 Enforcement Standard (ES) exceedances for petroleum contaminants were noted in MW-1. However, there are no recent groundwater quality data available for this well. Based on soil remediation conducted on the referenced site, it is expected that residual contaminants will be remediated through the process of natural attenuation. Monitoring wells location and groundwater quality test results are included in Figure 1 and Table 1, respectively.

We notify the above details for your information and records. It is our understanding that the residual contamination will be remediated by natural attenuation. Please call us if you have any questions regarding this submittal.

Sincerely,

K. SINGH & ASSOCIATES, INC.


Bhuvanesh Singh, Ph.D.
Staff Engineer


Pratap N. Singh, Ph.D., P.E.
Project Manager

cc: Mr. Jim Delwiche, Senior Hydrogeologist, WDNR, 141 NW Barstow St., Room 180, Waukesha WI, 53188.

Ms. Kamala Singh / Pr. # 4585 PECFA Claim File.

Certification of Legal Descriptions

S76W17871 Janesville Road, Muskego, WI.

John P. Strawn Jr.

I *Merwin Strawn* certify that the legal description provided above and the attached Warranty Deeds are complete and accurate to the best of my knowledge. The legal descriptions correctly describe the parcels affected by petroleum releases from Johny's Petroleum Products at S76W17871 Janesville Rd., Muskego, WI.

Signature *John Strawn Jr.*
Merwin Strawn

Title *owner's*

Date *3-17-05*



WDNR BRRTS on the Web

BENCO OIL Remediation Activity Details

[PRINT](#) |
 [HELP](#) |
 [FEEDBACK](#)

Activity Number and Name	Activity Type	Status
03-68-000588 BENCO OIL	LUST	CLOSED
Facility ID 268128850	Location Name <small>View other activities at this Location</small> BENCO OIL	
Start Date 01/03/1990	Address <small>View on Google Maps™ [Exit DNR]</small> W187 S7825 LIONS PARK RD	Municipality MUSKEGO
End Date 08/17/1995	County WAUKESHA	DNR Region SOUTHEAST
Date of Last Action 08/17/1995	Other Location Info NONE	Plot Size (Acres) UNKNOWN
EPA CERCLIS ID NONE	Petroleum Risk HIGH	
Agency Jurisdiction DNR-RR	Public Land Survey System Description SW 1/4 of the SW 1/4 of Sec 09, T05N, R20E	
Comments THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.		
Characteristics		
EPA NPL	Commerce	Co-Contamination?
	Eligible for PECFA	Drycleaner?
	Above Ground	

Site?	Tracked?	Funds?	Storage Tank?
No	Yes	Yes	No
		No	No

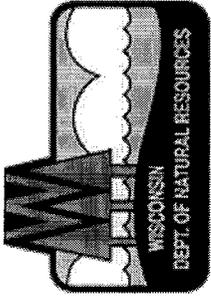
Actions			
Place Cursor Over Code to View Description			
Date	Code	Name	Comment
01/03/1990	1	Notification	-
11/26/1990	2	RP Letter Sent	RP LETTER
08/23/1994	43	Status Report Received	QRTLY/MTHLY STATUS RPT
11/01/1994	43	Status Report Received/2	QRTLY/MTHLY STATUS RPT
11/03/1994	99	Miscellaneous	RE-RANK TO A HIGH/SCORE OF 23.00
01/24/1995	43	Status Report Received/3	QRTLY/MTHLY STATUS RPT
03/30/1995	43	Status Report Received/4	QRTLY/MTHLY STATUS RPT
07/25/1995	43	Status Report Received/5	QRTLY/MTHLY STATUS RPT
08/17/1995	11	Activity Closed	-
08/17/1995	99	Miscellaneous/2	SITE CLOSED

Impacts	
Type	Comment
Soil Contamination	-

Substances		
Substance	Substance Type	Amount Released
Gasoline - Unleaded and Leaded	Petroleum	
Gasoline - Unleaded and Leaded	Petroleum	

Who
Responsible Party: BENSON OIL CO INC 20000 75TH ST BRISTOL, WI 53104

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WDNR BRRTS on the Web

KWIK TRIP STORE #664 - UST SYSTEM RELEASE Remediation Activity Details

[PRINT](#) |
 [HELP](#) |
 [FEEDBACK](#)

Activity Number and Name	Activity Type	Status
03-68-543473 KWIK TRIP STORE #664 - UST SYSTEM RELEASE	LUST	CLOSED
Facility ID 268578200	Location Name View other activities at this Location KWIK TRIP STORE #664	
Start Date 04/21/2005	Address View on Google Maps™ [Exit DNR] S79 W18884 JANESVILLE RD	Municipality MUSKEGO
End Date 11/17/2006	County WAUKESHA	DNR Region SOUTHEAST
Date of Last Action 06/27/2007	Other Location Info NONE	Plot Size (Acres) .5
Petroleum Risk HIGH	Public Land Survey System Description SE 1/4 of the SE 1/4 of Sec 08, T05N, R20E	
DNR-RR	DNR RR Sites Map View Activity on Map	
Comments THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.		
Characteristics		
EPA NPL	Commerce	Above Ground

Site?	Tracked?	PECFA Funds?	Storage Tank?	Drycleaner?	Co-Contamination?
No	No	No	No	No	No

Actions					
Place Cursor Over Code to View Description					
Date	Code	Name	Comment		
04/21/2005	1	Notification	RECEIVED TANK BASIN INTERIM ACTION REPORT		
07/15/2005	183	No Further Action Request with Fee	REC'D CK# 537536 \$250.00		
07/20/2005	2	RP Letter Sent	-		
08/12/2005	80	Closure Not Approved	BB. EXTENT NOT DEFINED, NR 716 INV. REQ'D		
01/05/2006	90	Start FIFO Review	REC'D ADD'L INFO. FOR CLOSURE		
01/06/2006	80	Closure Not Approved/2	BB. NR 716 SI REQUIRED		
07/24/2006	50	GIS Registry Required	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 09-AUG-06		
07/24/2006	79	Closure Review Request Received with Fee	REC'D CK# 005890 \$750 REC'D - GW PKT COMPLETE TO BB 08/14/06		
07/24/2006	700	Date Groundwater Registry Fee Received	REC'D CK# 005891 \$250.00		
10/05/2006	84	Conditional Closure	BB. PENDING WELL ABAND & WASTE DISPOSAL		
11/07/2006	90	Start FIFO Review/2	REC'D WELL ABAND FORMS		
11/17/2006	11	Activity Closed	BB. FINAL CLOSURE LETTER SENT		
06/27/2007	100	GIS Registry QAQC Completed	AB		

Impacts	
Type	Comment
Free Product	ABATED
Groundwater Contamination	-
Soil Contamination	-

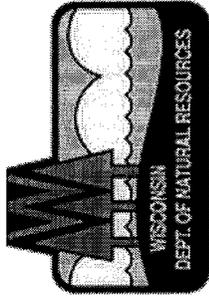
Substances		
Substance	Substance Type	Amount Released
Gasoline - Unleaded and Leaded	Petroleum	
Who		

Responsible Party: KWIK TRIP INC 1626 OAK ST LA CROSSE, WI 54602

Consultant: BRAUN INTERTEC CORPORATION 2831 LARSON ST LA CROSSE, WI 54603

Project Manager: JAMES DELWICHE 141 NW BARSTOW WAUKESHA, WI 53188

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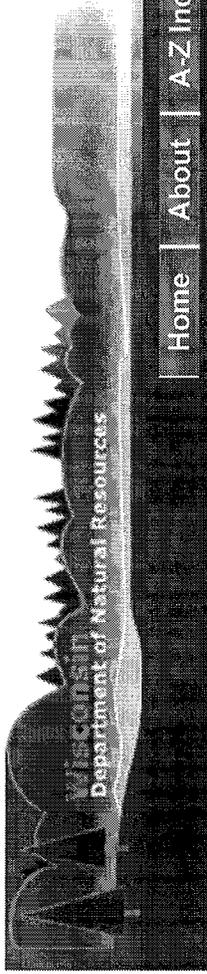
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KWIK TRIP #664 - SURFACE SPILL Remediation Activity Details

PRINT HELP FEEDBACK		
Activity Number and Name	Activity Type	Status
02-68-530527 KWIK TRIP #664 - SURFACE SPILL	ERP	CLOSED
Facility ID	Location Name	View other activities at this Location
268578200	KWIK TRIP STORE #664	
Commerce Number	Address	Municipality
NONE	S79 W18884 JANESVILLE RD	MUSKEGO
EPA CERCLIS ID	County	DNR Region
NONE	WAUKESHA	SOUTHEAST
Agency Jurisdiction	Petroleum Risk	Other Location Info
DNR-RR	N/A	Plot Size (Acres)
Public Land Survey System Description		.5
SE 1/4 of the SE 1/4 of Sec 08, T05N, R20E		DNR RR Sites Map
		View Activity on Map
Comments ACTIVITY TYPE CHANGED ON 30-JUN-05. ORIGINAL ACTIVITY NO. WAS 03-68-530527. THERE ARE 0 REMEDIATION AND NO WASTE ACTIVITIES AT THIS LOCATION. CLICK ON THE LOCATION NAME LINK TO VIEW LOCATION DETAILS AND VIEW OTHER ACTIVITIES AT THIS LOCATION.		
Characteristics		
EPA NPL	Commerce	Eligible for Above Ground

Site?	Tracked?	PECFA Funds?	Storage Tank?	Drycleaner?	Co-Contamination?
No	No	No	No	No	No

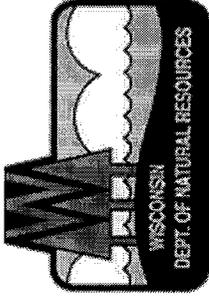
Actions		
Place Cursor Over Code to View Description		
Date	Code	Name
08/17/2004	1	Notification
04/21/2005	183	No Further Action Request with Fee
06/17/2005	80	Closure Not Approved
01/05/2006	90	Start FIFO Review
01/06/2006	80	Closure Not Approved
07/24/2006	50	GIS Registry Required
07/24/2006	179	Closure Review Req Received (no fee required)
07/24/2006	710	Date Soil Registry Fee Paid
08/08/2006	90	Start FIFO Review/2
10/05/2006	84	Conditional Closure
11/07/2006	90	Start FIFO Review/3
11/17/2006	11	Activity Closed
06/27/2007	100	GIS Registry QAQC Completed
		Comment
		-
		REC'D CK# 483815 \$250.00
		BB. ADD'L INVESTIGATIVE WORK REQUIRED
		REC'D ADD'L INFO. FOR CLOSURE
		BB. NR 716 SI REQUIRED
		-
		ONE FEE PAID FOR MULTIPLE ACTIVITIES SEE 03-68-543473
		REC'D CK# 005891 \$200.00
		REC'D SOIL PKT COMPLETE TO BB 08/14/06
		BB. PENDING WELL ABAND & WASTE DISPOSAL
		REC'D WELL ABANDONMENT FORMS
		BB. FINAL CLOSURE LETTER SENT
		AB

Substances	
Substance	Amount Released
Gasoline - Unleaded and Leaded	
Petroleum	

Who
Responsible Party: KWIK TRIP INC 1626 OAK ST LA CROSSE, WI 54602
Consultant: BRAUN INTERTEC MINNEAPOLIS, MN 55439
Project Manager: JAMES DELWICHE 141 NW BARSTOW WAUKESHA, WI 53188
Responsible Party: PERSONALLY IDENTIFIABLE INFORMATION IS IN FILE

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GIS REGISTRY INFORMATION

SITE NAME: Kwik Trip # 664
 BRRTS #: 02-68-530527 EID # (if appropriate): 268578200
 COMMERCE # (if appropriate): _____
 CLOSURE DATE: 11-17-06
 STREET ADDRESS: 579 W18884 Janesville Rd.
 CITY: Muskego
 SOURCE PROPERTY GPS COORDINATES (meters in WTM91 projection):
 X= 671003 Y= 271555

CONTAMINATED MEDIA: Groundwater Soil Both

OFF-SOURCE GW CONTAMINATION >ES: Yes No

IF YES, STREET ADDRESS 1: _____
 GPS COORDINATES (meters in WTM91 projection): X= _____ Y= _____

OFF-SOURCE SOIL CONTAMINATION >Generic or Site-Specific RCL (SSRCL): Yes No

IF YES, STREET ADDRESS 1: _____
 GPS COORDINATES (meters in WTM91 projection): X= _____ Y= _____

CONTAMINATION IN RIGHT OF WAY: Yes No

DOCUMENTS NEEDED:

- Closure Letter, and any conditional closure letter issued
- Copy of most recent deed, including legal description, for all affected properties
- Certified survey map or relevant portion of the recorded plat map (if referenced in the legal description) for all affected properties
- County Parcel ID number, if used for county, for all affected properties
- Location Map which outlines all properties within contaminated site boundaries on USGS topographic map or plat map in sufficient detail to permit the parcels to be located easily (8.5x14" if paper copy). If groundwater standards are exceeded, the map must also include the location of all municipal and potable wells within 1200' of the site.
- Detailed Site Map(s) for all affected properties, showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. (8.5x14", if paper copy) This map shall also show the location of all contaminated public streets, highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding ch. NR 140 ESs and soil contamination exceeding ch. NR 720 generic or SSRCLs.
- Tables of Latest Groundwater Analytical Results (no shading or cross-hatching)
- Tables of Latest Soil Analytical Results (no shading or cross-hatching)
- Isoconcentration map(s), if required for site investigation (SI) (8.5x14" if paper copy). The isoconcentration map should have flow direction and extent of groundwater contamination defined. If not available, include the latest extent of contaminant plume map.
- GW: Table of water level elevations, with sampling dates, and free product noted if present
- GW: Latest groundwater flow direction/monitoring well location map (should be 2 maps if maximum variation in flow direction is greater than 20 degrees)
- SOIL: Latest horizontal extent of contamination exceeding generic or SSRCLs, with one contour
- Geologic cross-sections, if required for SI. (8.5x14" if paper copy)
- RP certified statement that legal descriptions are complete and accurate
- Copies of off-source notification letters (if applicable)
- Letter informing ROW owner of residual contamination (if applicable)(public, highway or railroad ROW)
- Copy of (soil or land use) deed restriction(s) or deed notice if any required as a condition of closure

✓
✓
✓
✓
✓
✓
✓
NA
✓
NA
NA
NA
✓
✓
✓
NA
✓
NA



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutcheon, Regional Director

Waukesha Service Center
141 NW Barstow St.
Room 180
Waukesha, Wisconsin 53188
Telephone 262-574-2100
FAX 262-574-2117

November 17, 2006

Mr. Troy Batzel
Kwik Trip, Inc.
1626 Oak Street
La Crosse, WI 54603

FID# 268578200
BRRTS# 02-68-530527
03-68-543473

Subject: Final Case Closure for Kwik Trip Store #664, S79 W18884 Janesville Rd., Muskego

Dear Mr. Batzel:

The Wisconsin Department of Natural Resources (Department) notified you that conditional closure was granted to this case on October 6, 2006. The conditions of closure were the abandonment of monitoring wells and sumps and the proper management of any remaining investigative waste on site. On November 7, 2006, the Department received correspondence indicating that you have complied with the conditions of closure. Based on the correspondence and data provided, it appears that your case meets the screening criteria of s. NR 746.08, Wis. Adm. Code, and the requirements of ch. NR 726, Wis. Adm. Code. The Department considers this case closed and no further investigation, remediation or other action is required at this time.

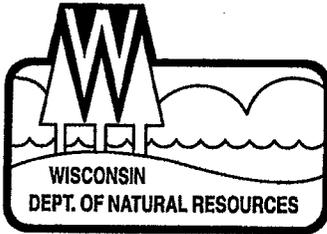
Your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites. Information that was submitted with your closure request application will be included on the registry. To review the sites on the GIS Registry web page, visit <http://gomapout.dnr.state.wi.us/org/at/et/geo/gwur/index.htm>. If your property is listed on the GIS Registry due to groundwater contamination exceeding ch. NR 140 standards at the time of closure, and you intend to construct or reconstruct a well, you will need Department approval. Department approval is required before construction or reconstruction of a well on a property listed on the GIS Registry, in accordance with s. NR 812.09(4)(w). To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at the web address listed above.

Please be aware that this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare, or the environment. We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (262) 574-2140.

Sincerely,

Brenda H. Boyce, PG
Hydrogeologist
Bureau for Remediation & Redevelopment

c: Mark Gretebeck – Braun Intertec Corp.



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutcheon, Regional Director

Waukesha Service Center
141 NW Barstow St.
Room 180
Waukesha, Wisconsin 53188
Telephone 262-574-2100
FAX 262-574-2117

October 5, 2006

Mr. Troy Batzel
Kwik Trip, Inc.
1626 Oak Street
La Crosse, WI 54603

FID# 268578200
BRRTS# 02-68-530527
03-68-543473

Subject: Conditional Closure for Kwik Trip Store #664, S79 W18884 Janesville Rd., Muskego

Dear Mr. Batzel:

The Wisconsin Department of Natural Resources (Department) received your request for case closure of the above-referenced site on July 24, 2006. The Department reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After careful review of the closure request, the Department has determined that the petroleum contamination on the site from the surface spill and UST system release appears to have been investigated and remediated to the extent practicable under site conditions. Your case meets the screening criteria of s. NR 746.08, Wis. Adm. Code, and the requirements of ch. NR 726, Wis. Adm. Code and will be closed if the following conditions are satisfied:

- The monitoring wells at the site must be properly abandoned in compliance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Ms. Victoria Stovall on Form 3300-5B found at www.dnr.state.wi.us/org/water/dwg/gw/ or provided by the Department of Natural Resources.
- Any remaining waste (soil piles, drilling spoil, and/or purge water) generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with Department of Natural Resources' rules. Please send a letter advising me that any remaining waste has been removed once that work is completed.

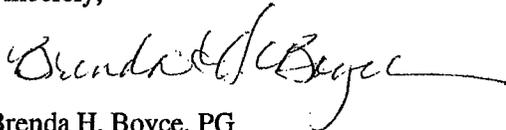
When the above conditions have been satisfied, please submit a letter to let me know that applicable conditions have been met, and your case will be closed.

If this is a PECFA site, section 101.143, Wis. Stats., requires that PECFA claimants seeking reimbursement of interest costs, for sites with petroleum contamination, submit a final reimbursement claim within 120 days after they receive a closure letter on their site. For claims not received by the PECFA Program within 120 days of the date of this letter, interest costs after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

Kwik Trip #664
October 5, 2006
Page 2 of 2

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (262) 574-2140.

Sincerely,

A handwritten signature in cursive script, appearing to read "Brenda H. Boyce". The signature is written in black ink and extends across the width of the page.

Brenda H. Boyce, PG
Hydrogeologist
Bureau for Remediation & Redevelopment

c: Mark Gretebeck – Braun Intertec Corp.

PLAT OF SURVEY

LEGAL DESCRIPTION:

PARCEL 3 OF CERTIFIED SURVEY MAP NO. 7450, BEING A PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 8 AND THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 17, TOWN 5 NORTH, RANGE 20 EAST, IN THE CITY OF MUSKEGO, WAUKESHA COUNTY, WISCONSIN.

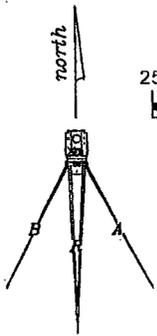


**Bonestroo
Rosene
Anderlik &
Associates**

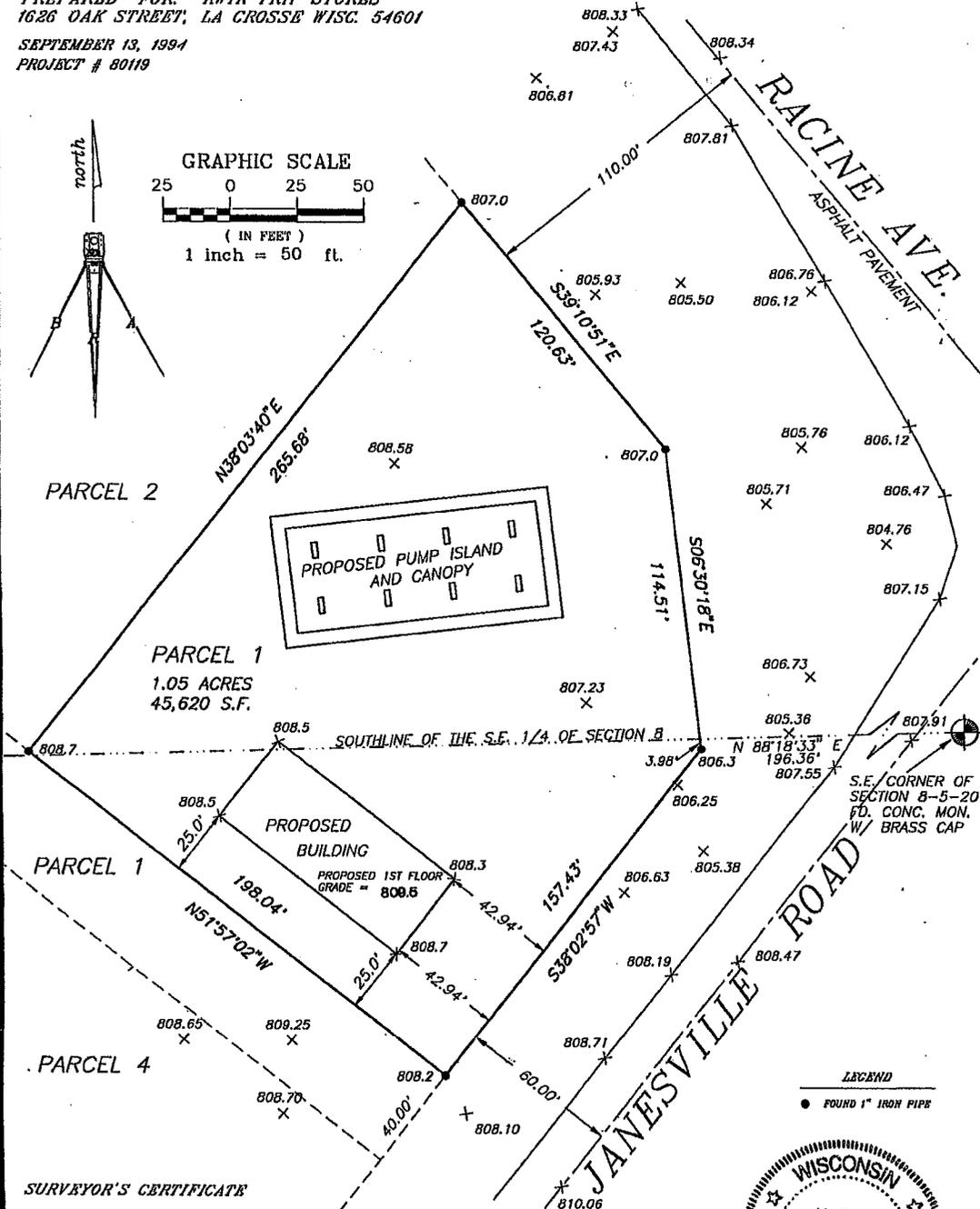
BONESTROO, ROSENE, ANDERLIK & ASSOCIATES
1214 W. VANTURE COURT MARQUON WISCONSIN 53082
TELEPHONE (414) 241-4466 FAX (414) 241-4907

PREPARED FOR: KWIK TRIP STORES
1626 OAK STREET, LA CROSSE WISC. 54601

SEPTEMBER 13, 1994
PROJECT # 80119



GRAPHIC SCALE
25 0 25 50
(IN FEET)
1 inch = 50 ft.



LEGEND

● FOUND 1" IRON PIPE

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THE ABOVE MAP IS A TRUE REPRESENTATION THEREOF AND SHOWS THE SIZE AND LOCATION OF THE PROPERTY, ITS EXTERIOR BOUNDARIES, THE LOCATION OF ALL VISIBLE STRUCTURES AND DIMENSIONS OF ALL PRINCIPAL BUILDINGS THEREON, BOUNDARY FENCES, APPARENT EASEMENTS AND ROADWAYS AND VISIBLE ENCROACHMENTS, IF ANY.
THIS SURVEY IS MADE FOR THE EXCLUSIVE USE OF THE PRESENT OWNERS OF THE PROPERTY, AND ALSO THOSE WHO PURCHASE, MORTGAGE, OR GUARANTEE THE TITLE THEREIN WITHIN ONE (1) YEAR FROM DATE HEREOF.

SURVEYOR

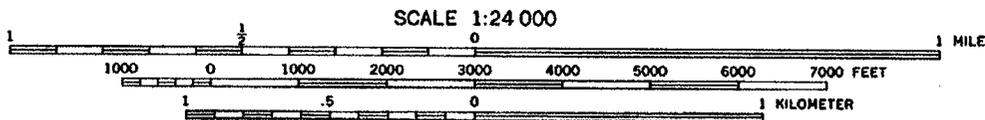
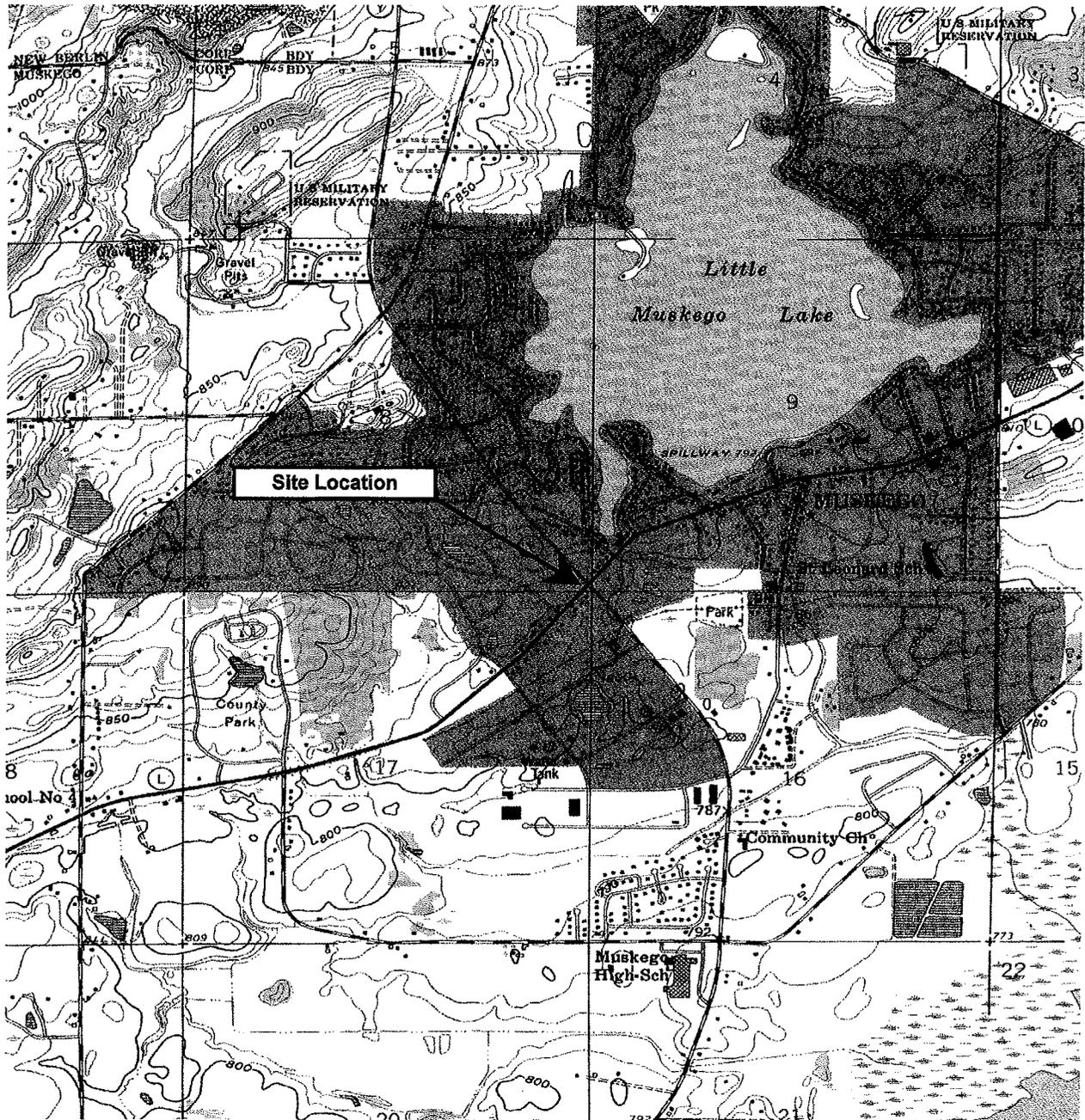
Allen J. Schneider 9-13-94

ALLEN J. SCHNEIDER REGISTERED LAND SURVEYOR NO. 5-2194



UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

MUSKEGO QUADRANGLE
WISCONSIN—WAUKESHA CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)



CONTOUR INTERVAL 10 FEET



BRAUN[™]
INTERTEC

Site Location Map
Kwik Trip Store # 664
S79 W18884 Janesville Road
Muskego, Wisconsin

		DATE	SHEET
DRAWN BY:	KLH	9/21/2005	
APP'D BY:	MLG	9/21/2005	OF
JOB NO.	LC-05-00431		
DWG. NO.			FIGURE NO.
SCALE			1

LC-04-05887
 Kwik Trip Store #664
 Muskego, Wisconsin

Table 3
 August 17, 2004 Soil Sampling Results

Parameter (ug/kg)	ST-1 2 feet	ST-2 2 feet	ST-3 2 feet	ST-4 2 feet	ST-5 2 feet	ST-6 2 feet	ST-6 3.5 feet	ST-7 2.5 feet	ST-7 3.5 feet	ST-11 ¹ 1.5 feet	ST-11 3 feet
Benzene	<30	178	<30	217	<31	<5,370	<30	22,100	<29	159	<29
Ethylbenzene	<30	<30	<30	71	<31	8,170	<30	49,100	<29	36	<29
MTBE	<30	<30	<30	<30	<31	<610	<30	<1,470	<29	<33	<29
Toluene	<30	237	<30	580	<31	20,700	<30	147,000	33	57	<29
1,2,4-Trimethylbenzene	<30	<30	<30	242	87	86,600	<30	135,000	33	130	<29
1,3,5-Trimethylbenzene	<30	<30	<30	51	39	29,300	<30	33,200	<29	44	<29
Xylenes, Total	<90	213	<89	882	110	146,000	<89	307,000	<88	332	<88
Parameter (mg/kg)											
GRO	<6.0	<5.9	<5.9	<6.0	<6.2	1,950	<5.9	3,690	<5.9	<6.6	<5.9

¹ - Hand auger location ST-11 at 1.5 feet was previously reported as ST-12 at 1.5 feet. ST-11 at 1.5 feet was inadvertently labeled as ST-12 in the field. ST-12 does not exist. Laboratory analytical results for ST-11 at 1.5 feet is found in the analytical report as ST-12 at 1.5 feet.

Table 2
Soil Sampling Results - August 4, 2005
LC-05-00431B
Muskego Kwik Trip
Muskego, Wisconsin
Project No. LC-05-00431B

Parameter (ug/kg)	GP-1	GP-2	GP-3	GP-4	GP-5	GP-6
Depth (feet)	5-7.5	5-7.5	5-7.5	10-12.5	7.5-10	12.5-15
Benzene	38	<30	<28	<29	380	<29
Ethylbenzene	<29	<30	<28	<29	<29	<29
MTBE	<29	<30	<28	<29	<29	<29
Toluene	<29	<30	<28	<29	<29	<29
1,2,4-Trimethylbenzene	<29	<30	<28	<29	<29	<29
1,3,5-Trimethylbenzene	<29	<30	<28	<29	<29	<29
Parameter (mg/kg)						
GRO	<5.8	<6.1	<5.6	<5.7	<5.7	<5.7

LC-04-05887
 Kwik Trip Store #664
 Muskego, Wisconsin

August 24, 2004 Soil Sampling Results

Parameter (ug/kg)	Location Depth	SW-1 2 feet	SW-2 2 feet	SW-3 2 feet	SW-4 2 feet	SW-5 2 feet	Base 1 4 feet	Base 2 4 feet
Benzene		<30	<29	<30	<31	<29	522	180
Ethylbenzene		<30	<29	<30	<31	<29	<30	<30
MTBE		<30	<29	<30	<31	<29	<30	<30
Toluene		<30	<29	<30	<31	<29	120	100
1,2,4-Trimethylbenzene		<30	<29	<30	<31	<29	328	216
1,3,5-Trimethylbenzene		<30	<29	<30	<31	<29	146	97
Xylenes, Total		<91	<87	<91	<92	<88	267	228
Parameter (mg/kg)								
GRO		<6.0	<5.8	<6.1	<6.2	<5.9	6.9	<6.0

Table 2
 Soil Sampling Results - January 23, 2006
 Muskego Kwik Trip #664
 Muskego, Wisconsin
 Project No. LC-05-00431A

Parameter (ug/kg)	MW-1	MW-2	MW-3	MW-4	MW-5	Detection Limit	NR720 RCLs ¹	NR746.06 Table 1 ²	NR746.06 Table 2 ³
	0-2	0-2	0-2	2-4	2-4				
Depth (feet)									
Benzene	<30	<31	85	<29	<30	25	5.5	8,500	1,100
Ethylbenzene	<30	<31	61	<29	<30	25	2,900	4,600	NS
MTBE	<30	<31	<25	<29	<30	25	NS	NS	NS
Toluene	<30	<31	<25	<29	<30	25	1,500	3,800	NS
1,2,4-Trimethylbenzene	<30	<31	230	<29	<30	25	NS	83,000	NS
1,3,5-Trimethylbenzene	<30	<31	93	<29	<30	25	NS	11,000	NS
Xylenes (total)	<89	<93	110	<88	<89	75	4,100	4,200	NS
Parameter (mg/kg)									
GRO	<5.9	<6.2	8.4	<5.8	<6.0	5.0	100	NS	NS

NS = No Wisconsin soil Standards have been established
 RCL = Residual Contaminant Level
BOLD = exceedance of one more tolerance level

Sources for Wisconsin Soil Standards

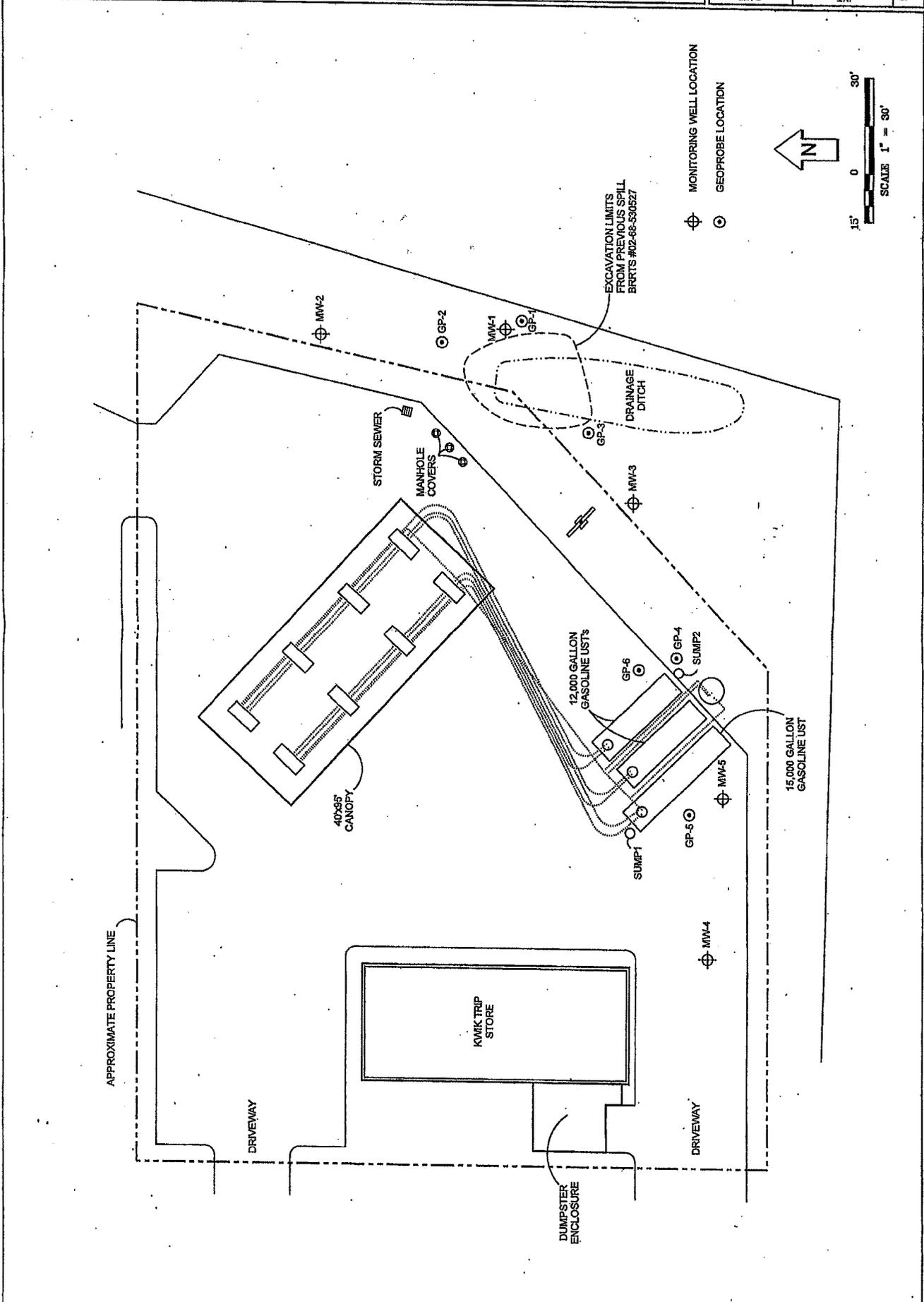
¹Wisconsin Administrative Code, chapter NR720, Table 1, Residual Contaminant Levels

²Wisconsin Administrative Code, chapter NR746, Table 1- Indicators of Residual Petroleum Product in Soil Pores

³Wisconsin Administrative Code, chapter NR746, Table 2 - Protection of Human Health from Direct Contact with Contaminated Soils

DATE	3-14-05
DRAWN BY	BJB
APP'D BY	KDN
JOB NO.	LC0600431A
DWG. NO.	LC0600431
SHEET OF	
SCALE	1" = 30'

FIGURE NO.



DATE	3-14-05	DRAWN BY:	BJB	INT
APP'D BY:	KDN	9-19-08	JOB NO.:	LC0500431A
DRM. NO.:		LC0500431	SHEET OF	
SCALE: 1" = 30'				

FIGURE NO.

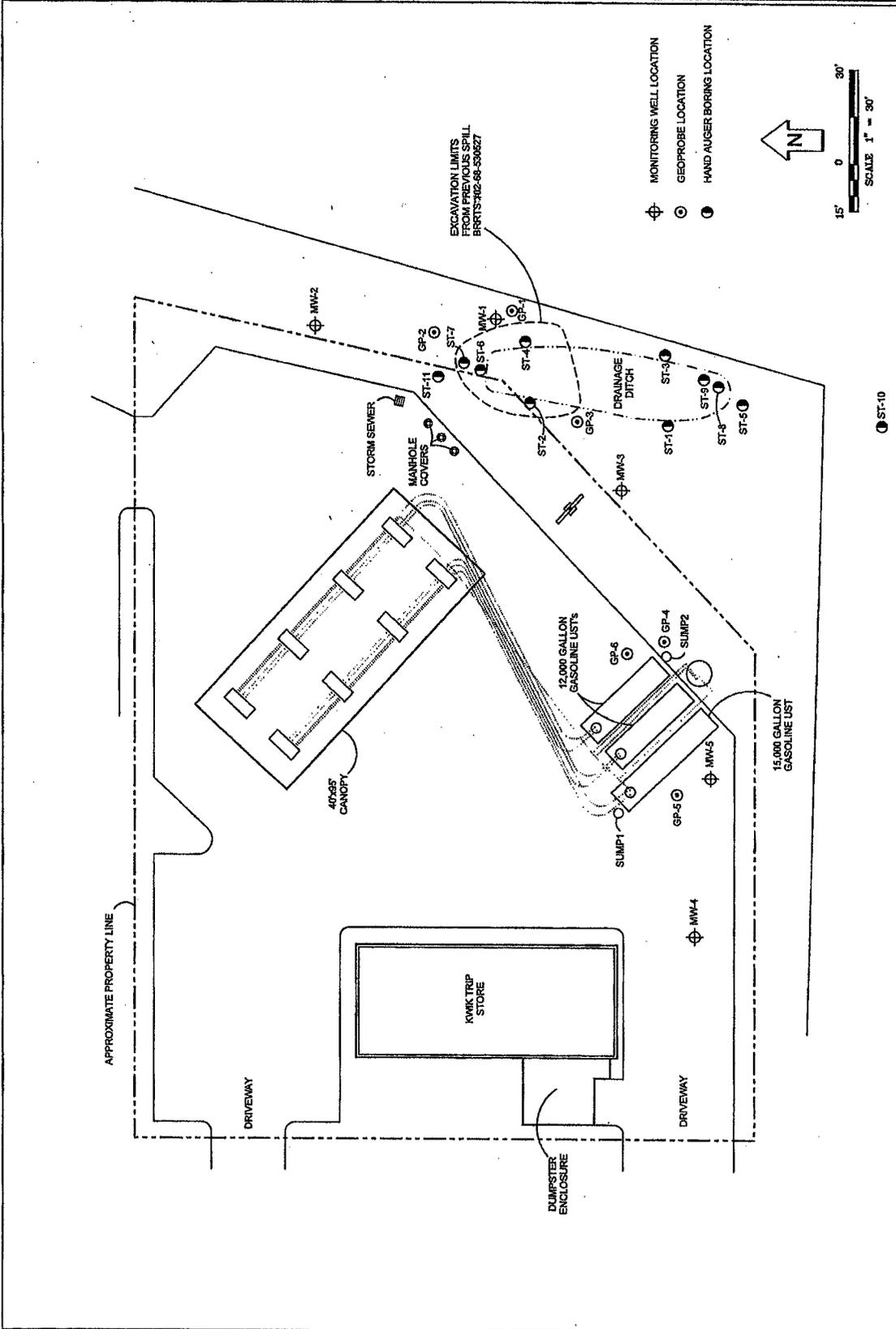


FIGURE NO.	INT
DATE	3-14-05
DRAWN BY:	BJB
APP'D BY:	KON
JOB NO.	LC0500431A
DWG. NO.	LC0500431
SHEET OF	
SCALE	1" = 30'

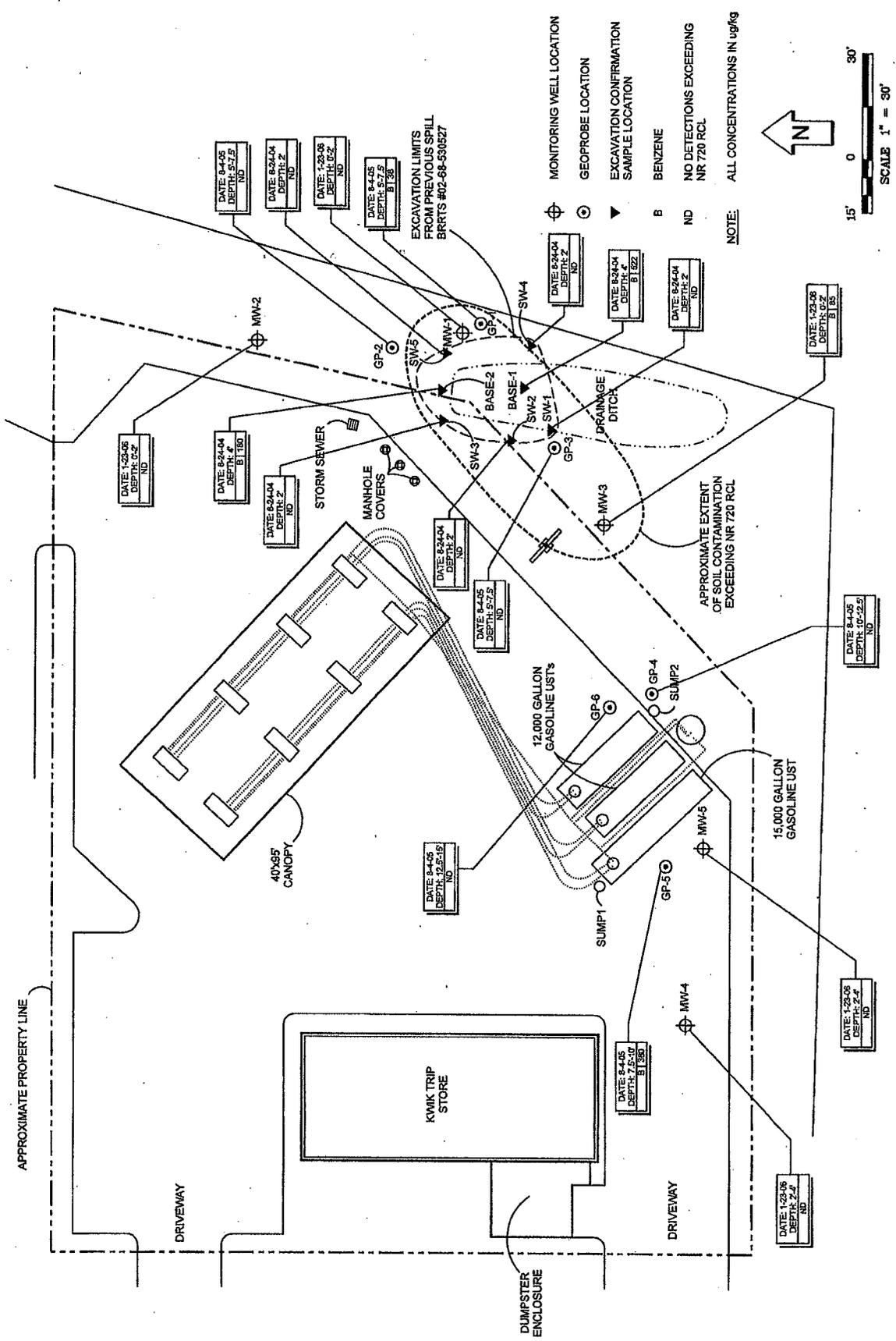


Table 3
Groundwater Elevation
Muskego Kwik Trip #664
Muskego, Wisconsin
Project No. LC-05-00431A

Location	Top of Riser Elevation	2/9/2006 Depth to Water	7/5/2006 Depth to Water
MW-1	99.89'	96.37	95.35
MW-2	99.94	96.03	95.48
MW-3	99.31	90.76	95.47
MW-4	101.90	95.27	95.11
MW-5	101.52	96.01	95.70

Note: Benchmark was the concrete pad for a sign near MW-3 with an arbitrary elevation of 100 feet

Table 3
Groundwater Sampling Results - August 4, 2005 and August 18, 2005
 LC-05-00431B
 Muskego Kwik Trip
 Muskego, Wisconsin
 Project No. LC-05-00431B

Parameter (ug/L)	GP-1	GP-2	GP-3	GP-4	GP-5	GP-6	WI GW ES	WI PAL
Benzene	49	1.2	<0.25	<0.25	8	<0.25	5	0.5
Ethylbenzene	<0.22	0.51	<0.22	<0.22	0.29	<0.22	700	140
MTBE	15	3.1	<0.23	<0.23	<0.23	<0.23	60	12
Toluene	0.56	4.3	<0.11	0.14	0.2	0.16	1000	200
1,2,4-Trimethylbenzene	0.32	0.3	<0.25	<0.25	<0.25	<0.25	<480	<96
1,3,5-Trimethylbenzene	<0.19	<0.19	<0.19	<0.19	<0.19	<0.19	<480	<96
Xylenes, total	0.67	1.5	<0.39	<0.39	<0.39	<0.39	10,000	1,000
GRO	69	<50	<50	<50	<50	<50	NA	NA

GP-1 and GP-2 sampled August 4, 2005.

GP-3, GP-4, GP-5 and GP-6 sampled August 18, 2005.

WI GW ES = Wisconsin Groundwater Enforcement Standards

WI PAL = Wisconsin Preventive Action Limit

Bold = exceedance of WI GW ES

Italics = exceedance of WI PAL

Sources for Wisconsin groundwater standards

Wisconsin Administrative Code, Chapter NR140.14, Table 1-Department of Natural Resources Public Health Groundwater Quality Standards

Table 3
Groundwater Sampling Results
Muskego Kwik Trip #664
Muskego, Wisconsin
Project No. LC-05-00431A

Location Date	MW-1 1/24/2006	MW-4 1/24/2006	MW-5 1/24/2006	WI GW ES	WI PAL
Compounds (ug/L)					
Benzene	<0.25	<0.25	0.34	5	0.5
Ethylbenzene	<0.22	<0.22	<0.22	700	140
MTBE	<0.23	1.6	12	60	12
Toluene	<0.11	<0.11	<0.11	1000	200
1,2,4-Trimethylbenzene	<0.25	<0.25	0.26	<480	<96
1,3,5-Trimethylbenzene	<0.19	<0.19	<0.19	<480	<96
Xylenes, total	<0.39	<0.39	<0.39	10,000	1,000
GRO	<50.0	<50.0	<50.0	NA	NA

Location Date	MW-1 4/24/2006	MW-2 4/24/2006	MW-3 4/24/2006	MW-4 4/24/2006	MW-5 4/24/2006	WI GW ES	WI PAL
Compounds (ug/L)							
Benzene	<0.25	<0.25	0.56	<0.25	<0.25	5	0.5
Ethylbenzene	<0.22	<0.22	<0.22	<0.22	<0.22	700	140
MTBE	1.2	<0.23	0.96	0.95	3.0	60	12
Toluene	<0.11	<0.11	<0.11	<0.11	<0.11	1000	200
1,2,4-Trimethylbenzene	<0.25	<0.25	<0.25	<0.25	<0.25	<480	<96
1,3,5-Trimethylbenzene	<0.19	<0.19	<0.19	<0.19	<0.19	<480	<96
Xylenes, total	<0.39	<0.39	<0.39	<0.39	<0.39	10,000	1,000
GRO	<50.0	<50.0	<50.0	<50.0	<50.0	NA	NA

WI GW ES = Wisconsin Groundwater Enforcement Standards

WI PAL = Wisconsin Preventive Action Limit

Bold = exceedance of WI GW ES

Italics = exceedance of WI PAL

Sources for Wisconsin groundwater standards

Wisconsin Administrative Code, Chapter NR140.14, Table 1-Department of Natural Resources Public Health Groundwater Quality Standards

Table 3
Groundwater Sampling Results
Muskego Kwik Trip #664
Muskego, Wisconsin
Project No. LC-05-00431A

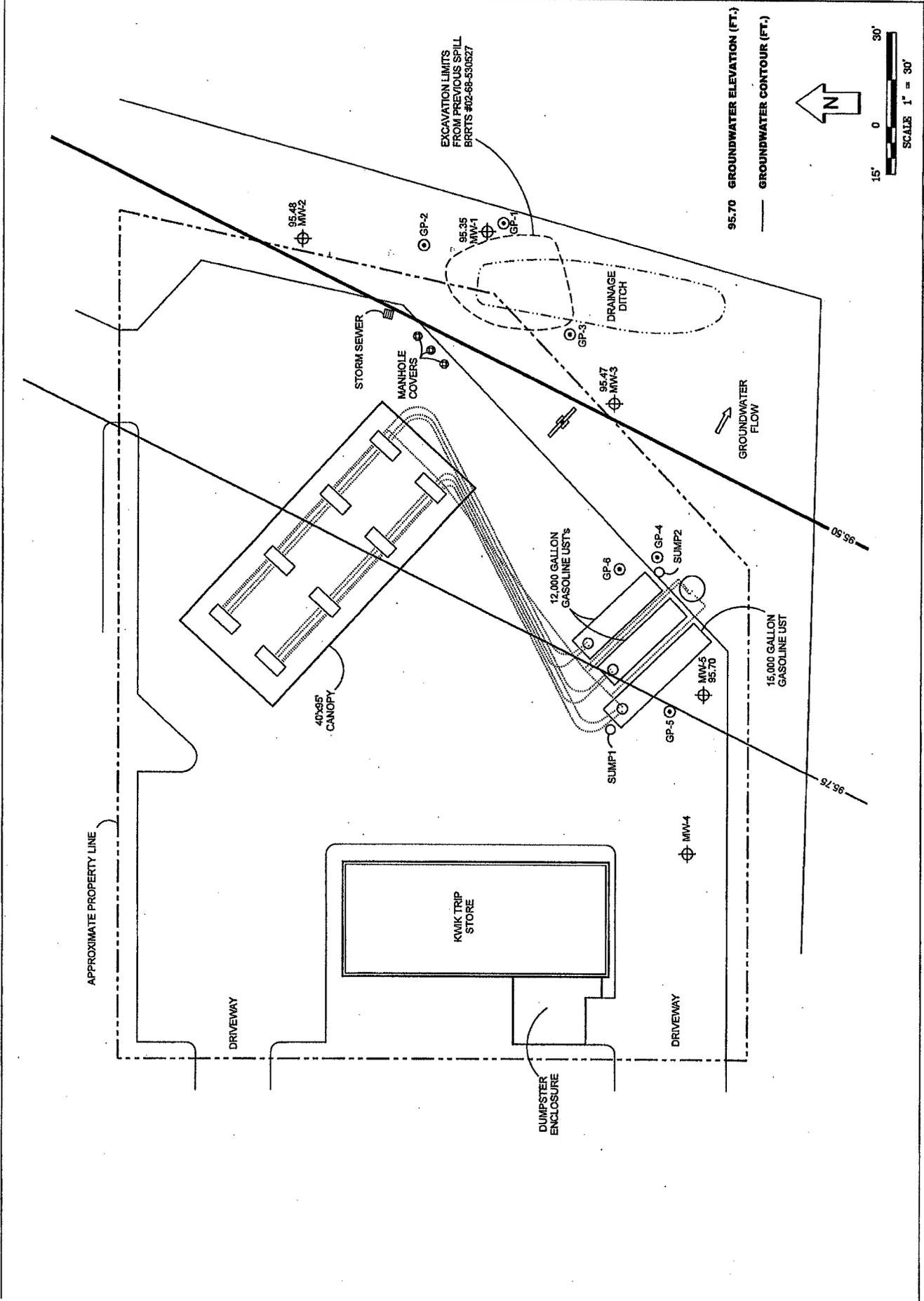
Location Date	MW-1 7/5/2006	MW-2 7/5/2006	MW-3 7/5/2006	MW-4 7/5/2006	MW-5 7/5/2006	Sump-1 7/5/2006	WI GW ES	WI PAL
Compounds (ug/L)								
Benzene	<0.25	<0.25	2.6	<0.25	0.31	4500	5	0.5
Ethylbenzene	<0.22	<0.22	<0.22	<0.22	<0.39	3300	700	140
MTBE	0.71	<0.23	0.39	2.0	8.1	<46	60	12
Toluene	<0.11	<0.11	<0.11	<0.11	<0.11	17000	1000	200
1,2,4-Trimethylbenzene	<0.25	<0.25	<0.25	<0.25	<0.25	3500	<480	<96
1,3,5-Trimethylbenzene	<0.19	<0.19	<0.19	<0.19	<0.19	800	<480	<96
Xylenes, total	<0.39	<0.39	<0.39	<0.39	<0.39	17000	10,000	1,000
GRO	<50	<50	<50	<50	<50	64000	NA	NA

WI GW ES = Wisconsin Groundwater Enforcement Standards
 WI PAL = Wisconsin Preventive Action Limit
Bold = exceedance of WI GW ES
Italics = exceedance of WI PAL

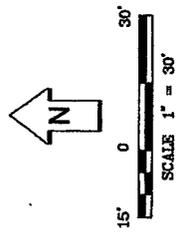
Sources for Wisconsin groundwater standards
 Wisconsin Administrative Code, Chapter NR140.14, Table 1-Department of Natural Resources Public Health Groundwater Quality Standards

DATE	3-14-05	DRAWN BY:	BJB
APP'D BY:	WCS	8-17-06	
JOB NO.	LC0500431A		
DWG. NO.	LC0500431	SHEET	OF
SCALE	1" = 30'		

FIGURE NO.

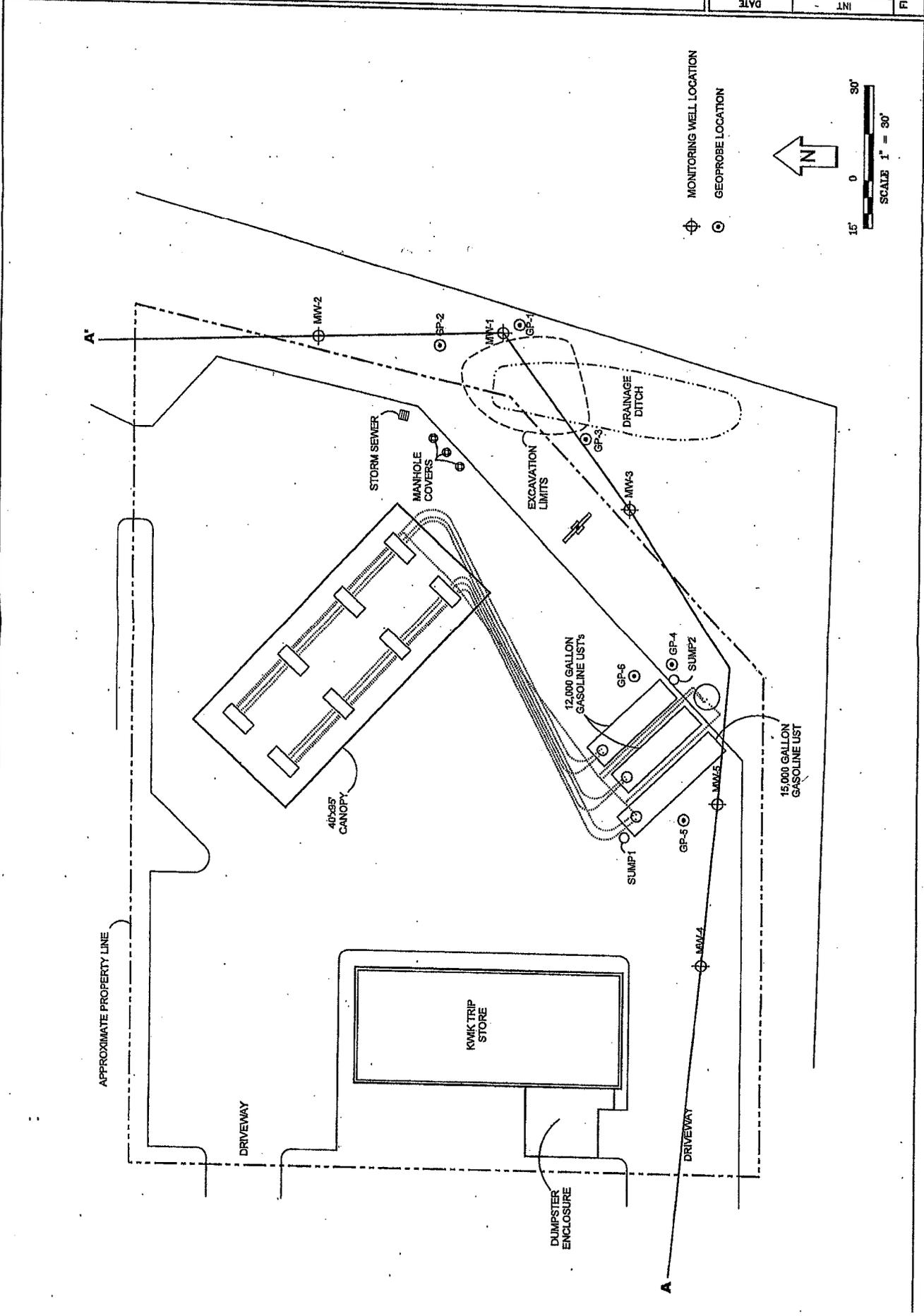


95.70 GROUNDWATER ELEVATION (FT.)
— GROUNDWATER CONTOUR (FT.)



DATE	INT	
DRAWN BY: BJB	3-14-05	
APP'D BY: KPN	7-3-06	
JOB NO. LC0500431A		
DWG. NO. LC0500431		
SCALE 1" = 30'		
SHEET	OF	

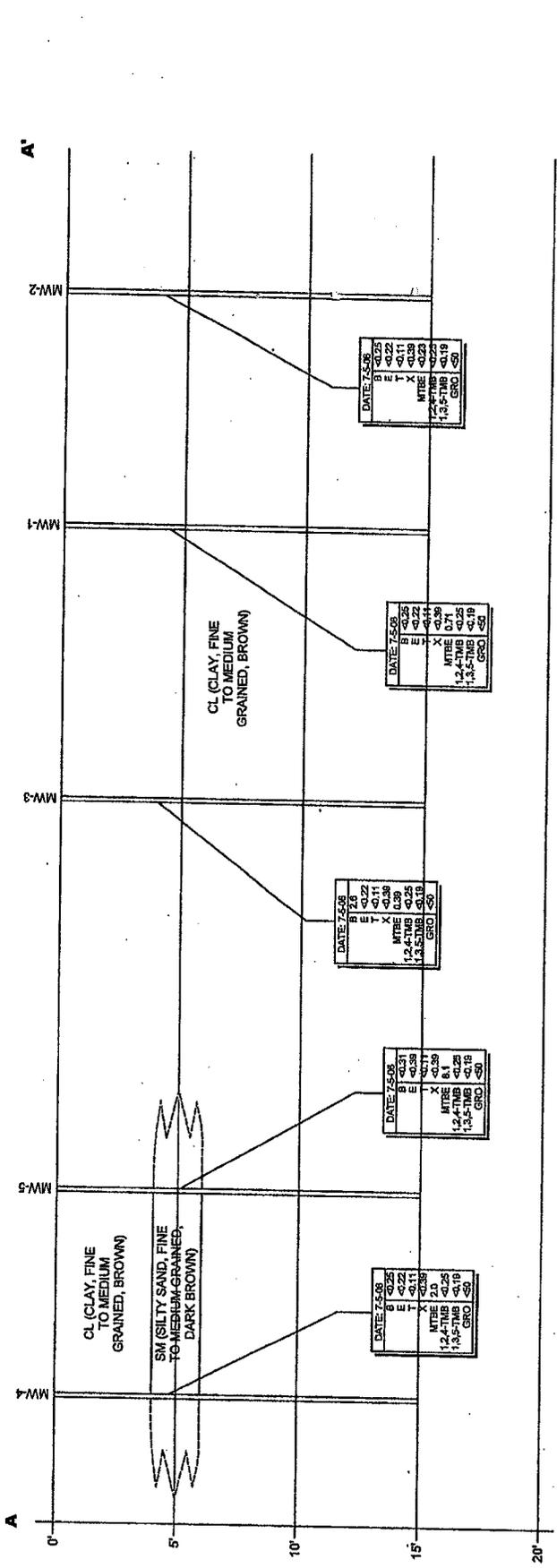
FIGURE NO.



MONITORING WELL LOCATION
GEOPROBE LOCATION

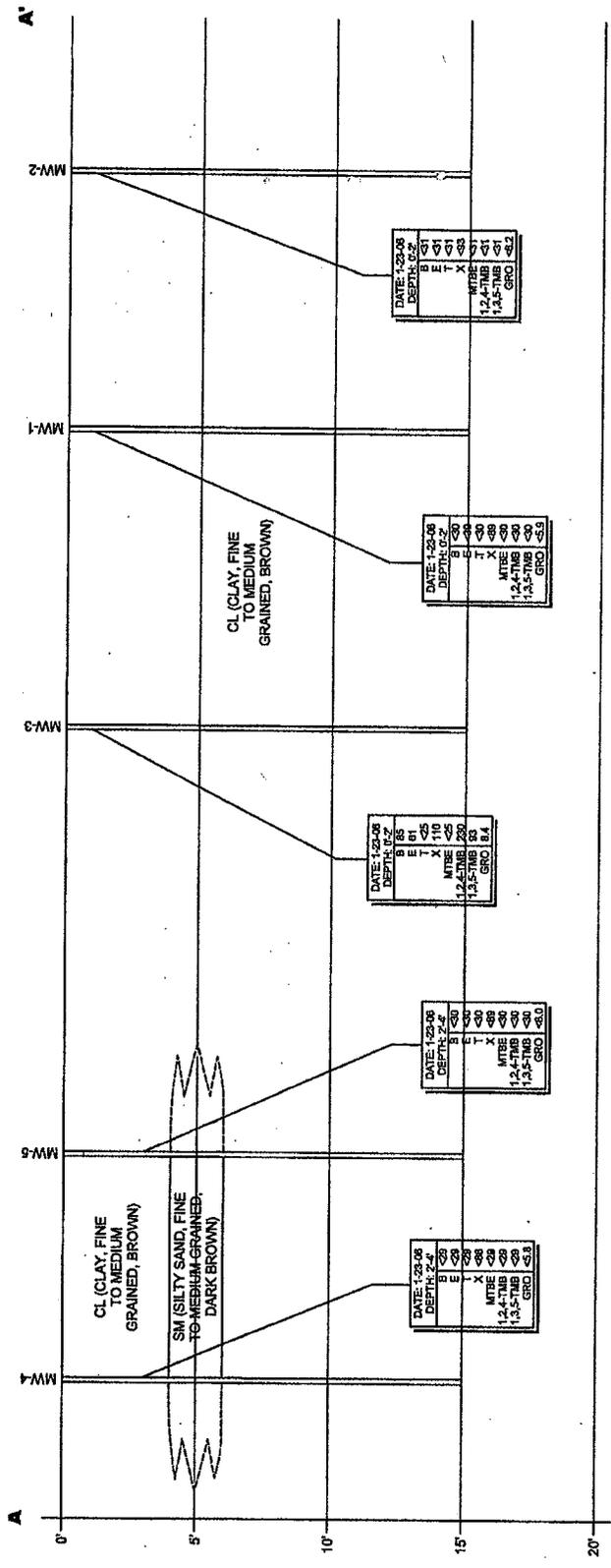
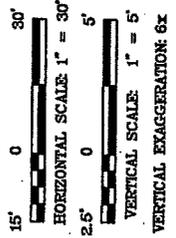


FIGURE NO.	INT
DATE	7-10-06
DRAWN BY:	BJB
APP'D BY:	KDN
JOB NO.	LC0500431A
DWG. NO.	LC0500431A
SCALE	AS SHOWN
SHEET OF	7-12-06



SCALE AS SHOWN	DRG. NO. LC0500431A	SHEET OF
APP'D BY: KPN	LC0500431A	
7-10-06		
DATE	DRAWN BY: BJB	
	7-10-06	
	INT	

FIGURE NO.



B
E
T
X
MTBE
TMB
GRO

BENZENE
ETHYL BENZENE
TOLUENE
XYLENES, TOTAL
METHYL TERTIARY BUTYL ETHER
1,2,4-TRIMETHYLBENZENE
1,3,5-TRIMETHYLBENZENE
GASOLINE RANGE ORGANICS

NOTE: ALL CONCENTRATIONS IN ug/kg EXCEPT GRO (mg/kg)

BRAUN
INTERTEC

Braun Intertec Corporation
2831 Larson Street
La Crosse, WI 54603

Phone: 608.781.7277
Fax: 608.781.7279
Web: braunintertec.com

August 17, 2006

Project No. LC-05-00431A

City of Muskego
City Clerk Office
W182 S8200 Racine Avenue
Muskego, Wisconsin 53150

Re: Notification of Residual Petroleum Impacted Soil in the Right-of-way of Racine Avenue (Kwik Trip Store #664, S79 W18884 Janesville Road, Muskego, Wisconsin, WDNR BRRTS # 03-68-543473 & 02-68-530527).

As required by Wisconsin Administrative Code NR 726, this letter is to notify the City of Muskego of a soil NR-720 generic residual contaminant level (RCL) exceedance in the right-of-way of Racine Avenue located east of Kwik Trip Store #664, S79 W18884 Janesville Road, Muskego, Wisconsin. Remedial activities in the city right-of-way (completed for the Kwik Trip Store #664 site) indicated petroleum constituent concentrations exceeded RCLs in one soil sample collected. Figure 1 indicates the location and concentrations of petroleum constituents in the soil samples collected in and adjacent to the city right-of-way.

Please contact the Wisconsin Department of Natural Resources at (715) 684-2914 (ext. 117) or Braun Intertec Corporation at (608) 781-7277 if you have questions regarding this notice.

Sincerely,

BRAUN INTERTEC CORPORATION



Mark Gretebeck
Associate Principal

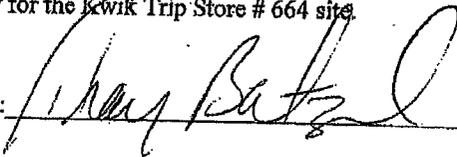
cc: Mr. Troy Batzel, Kwik Trip, Inc.

Re: Geographic Information System Registry for the Kwik Trip Store # 664, S79 W18884
Janesville Road, Muskego, Wisconsin - WDNR BRRTS # 03-68-543473 & 02-68-530527

Regulatory file closure has been requested for the above referenced site. Petroleum impacted soil and groundwater exceeding Wisconsin Department of Natural Resources (WDNR) NR-720 generic residual contaminant levels (RCLs) and WDNR ch. NR 140 groundwater enforcement standards may still be present beneath the site. Therefore, pursuant to WDNR ch. NR 726, the required Geographic Information System (GIS) registry information must include legal descriptions and/or plat maps. Legal descriptions and/or plat maps must be included for all properties (within or partially within the site's boundaries), which have soil contamination that exceeds the RCLs and/or groundwater contamination that exceeds the ESs at the time closure is requested. Additionally, the GIS registry information must include a statement signed by the responsible party, which states that he or she believes that the legal description has been attached for each property that is within, or partially within, the contaminated site boundary. (The purpose of this requirement is that a legal description for each of the contaminated properties has been submitted. The responsible party is not required to attest to the accuracy of the attached legal descriptions.) Therefore, the following statement has been included:

I, Troy Batzel, representing Kwik Trip, Inc., certify that to the best of my knowledge the legal description has been attached for each property that is within, or partially within, the contaminated site boundary for the Kwik Trip Store # 664 site.

Signature: _____



Date: _____

7/14/06

BRAUN
INTERTEC

Braun Intertec Corporation
2831 Larson Street
La Crosse, WI 54603

Phone: 608.781.7277
Fax: 608.781.7279
Web: braunintertec.com

August 17, 2006

Project No. LC-05-00431A

City of Muskego
Public Works Department
W189 S8235 Mercury Drive
Muskego, Wisconsin 53150

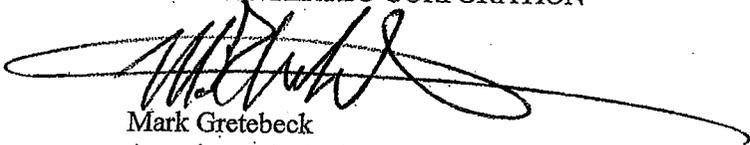
Re: Notification of Residual Petroleum Impacted Soil in the Right-of-way of Racine Avenue (Kwik Trip Store #664, S79 W18884 Janesville Road, Muskego, Wisconsin, WDNR BRRTS # 03-68-543473 & 02-68-530527).

As required by Wisconsin Administrative Code NR 726, this letter is to notify the City of Muskego of a soil NR-720 generic residual contaminant level (RCL) exceedance in the right-of-way of Racine Avenue located east of Kwik Trip Store #664, S79 W18884 Janesville Road, Muskego, Wisconsin. Remedial activities in the city right-of-way (completed for the Kwik Trip Store #664 site) indicated petroleum constituent concentrations exceeded RCLs in one soil sample collected. Figure 1 indicates the location and concentrations of petroleum constituents in the soil samples collected in and adjacent to the city right-of-way.

Please contact the Wisconsin Department of Natural Resources at (715) 684-2914 (ext. 117) or Braun Intertec Corporation at (608) 781-7277 if you have questions regarding this notice.

Sincerely,

BRAUN INTERTEC CORPORATION



Mark Gretebeck
Associate Principal

cc: Mr. Troy Batzel, Kwik Trip, Inc.

07. PDF
SCANNED
EK

GIS REGISTRY INFORMATION

SITE NAME: Kwik Trip # 664
 BRRTS #: 03-68-543473 FID # (if appropriate): 268578200
 COMMERCE # (if appropriate): _____
 CLOSURE DATE: 11-17-06
 STREET ADDRESS: 579 W18884 Janesville Rd.
 CITY: Muskego
 SOURCE PROPERTY GPS COORDINATES (meters in WTM91 projection): X= 671003 Y= 271555

CONTAMINATED MEDIA: Groundwater Soil Both

OFF-SOURCE GW CONTAMINATION >ES: Yes No

IF YES, STREET ADDRESS 1: _____
 GPS COORDINATES (meters in WTM91 projection): X= _____ Y= _____

OFF-SOURCE SOIL CONTAMINATION >Generic or Site-Specific RCL (SSRCL): Yes No

IF YES, STREET ADDRESS 1: _____
 GPS COORDINATES (meters in WTM91 projection): X= _____ Y= _____

CONTAMINATION IN RIGHT OF WAY: Yes No

DOCUMENTS NEEDED:

- Closure Letter, and any conditional closure letter issued
- Copy of most recent deed, including legal description, for all affected properties
- Certified survey map or relevant portion of the recorded plat map (if referenced in the legal description) for all affected properties
- County Parcel ID number, if used for county, for all affected properties
- Location Map which outlines all properties within contaminated site boundaries on USGS topographic map or plat map in sufficient detail to permit the parcels to be located easily (8.5x14" if paper copy). If groundwater standards are exceeded, the map must also include the location of all municipal and potable wells within 1200' of the site.
- Detailed Site Map(s) for all affected properties, showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. (8.5x14", if paper copy) This map shall also show the location of all contaminated public streets, highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding ch. NR 140 ESs and soil contamination exceeding ch. NR 720 generic or SSRCLs.
- Tables of Latest Groundwater Analytical Results (no shading or cross-hatching)
- Tables of Latest Soil Analytical Results (no shading or cross-hatching)
- Isoconcentration map(s), if required for site investigation (SI) (8.5x14" if paper copy). The isoconcentration map should have flow direction and extent of groundwater contamination defined. If not available, include the latest extent of contaminant plume map.
- GW: Table of water level elevations, with sampling dates, and free product noted if present
- GW: Latest groundwater flow direction/monitoring well location map (should be 2 maps if maximum variation in flow direction is greater than 20 degrees)
- SOIL: Latest horizontal extent of contamination exceeding generic or SSRCLs, with one contour
- Geologic cross-sections, if required for SI. (8.5x14" if paper copy)
- RP certified statement that legal descriptions are complete and accurate
- Copies of off-source notification letters (if applicable)
- Letter informing ROW owner of residual contamination (if applicable)(public, highway or railroad ROW)
- Copy of (soil or land use) deed restriction(s) or deed notice if any required as a condition of closure

✓
✓
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NA
✓
✓
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NA
✓
✓
NA
NA
NA



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Waukesha Service Center
141 NW Barstow St.
Room 180
Waukesha, Wisconsin 53188
Telephone 262-574-2100
FAX 262-574-2117

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutcheon, Regional Director

November 17, 2006

Mr. Troy Batzel
Kwik Trip, Inc.
1626 Oak Street
La Crosse, WI 54603

FID# 268578200
BRRTS# 02-68-530527
03-68-543473

Subject: Final Case Closure for Kwik Trip Store #664, S79 W18884 Janesville Rd., Muskego

Dear Mr. Batzel:

The Wisconsin Department of Natural Resources (Department) notified you that conditional closure was granted to this case on October 6, 2006. The conditions of closure were the abandonment of monitoring wells and sumps and the proper management of any remaining investigative waste on site. On November 7, 2006, the Department received correspondence indicating that you have complied with the conditions of closure. Based on the correspondence and data provided, it appears that your case meets the screening criteria of s. NR 746.08, Wis. Adm. Code, and the requirements of ch. NR 726, Wis. Adm. Code. The Department considers this case closed and no further investigation, remediation or other action is required at this time.

Your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites. Information that was submitted with your closure request application will be included on the registry. To review the sites on the GIS Registry web page, visit <http://gomapout.dnr.state.wi.us/org/at/et/geo/gwur/index.htm> If your property is listed on the GIS Registry due to groundwater contamination exceeding ch. NR 140 standards at the time of closure, and you intend to construct or reconstruct a well, you will need Department approval. Department approval is required before construction or reconstruction of a well on a property listed on the GIS Registry, in accordance with s. NR 812.09(4)(w). To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at the web address listed above.

Please be aware that this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare, or the environment. We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (262) 574-2140.

Sincerely,

Brenda H. Boyce, PG
Hydrogeologist
Bureau for Remediation & Redevelopment

c: Mark Gretebeck – Braun Intertec Corp.



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Waukesha Service Center
141 NW Barstow St.
Room 180
Waukesha, Wisconsin 53188
Telephone 262-574-2100
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Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutcheon, Regional Director

October 5, 2006

Mr. Troy Batzel
Kwik Trip, Inc.
1626 Oak Street
La Crosse, WI 54603

FID# 268578200
BRRTS# 02-68-530527
03-68-543473

Subject: Conditional Closure for Kwik Trip Store #664, S79 W18884 Janesville Rd., Muskego

Dear Mr. Batzel:

The Wisconsin Department of Natural Resources (Department) received your request for case closure of the above-referenced site on July 24, 2006. The Department reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After careful review of the closure request, the Department has determined that the petroleum contamination on the site from the surface spill and UST system release appears to have been investigated and remediated to the extent practicable under site conditions. Your case meets the screening criteria of s. NR 746.08, Wis. Adm. Code, and the requirements of ch. NR 726, Wis. Adm. Code and will be closed if the following conditions are satisfied:

- The monitoring wells at the site must be properly abandoned in compliance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Ms. Victoria Stovall on Form 3300-5B found at www.dnr.state.wi.us/org/water/dwg/gw/ or provided by the Department of Natural Resources.
- Any remaining waste (soil piles, drilling spoil, and/or purge water) generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with Department of Natural Resources' rules. Please send a letter advising me that any remaining waste has been removed once that work is completed.

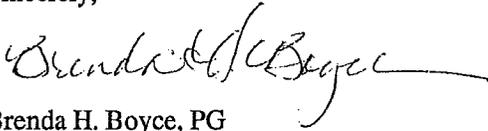
When the above conditions have been satisfied, please submit a letter to let me know that applicable conditions have been met, and your case will be closed.

If this is a PECFA site, section 101.143, Wis. Stats., requires that PECFA claimants seeking reimbursement of interest costs, for sites with petroleum contamination, submit a final reimbursement claim within 120 days after they receive a closure letter on their site. For claims not received by the PECFA Program within 120 days of the date of this letter, interest costs after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

Kwik Trip #664
October 5, 2006
Page 2 of 2

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (262) 574-2140.

Sincerely,

A handwritten signature in black ink, appearing to read "Brenda H. Boyce", with a long horizontal flourish extending to the right.

Brenda H. Boyce, PG
Hydrogeologist
Bureau for Remediation & Redevelopment

c: Mark Gretebeck – Braun Intertec Corp.

DOCUMENT NO.

WARRANTY DEED

STATE BAR OF WISCONSIN FORM 2-1982

1990346

1990346
16 SPACE RESERVED FOR RECORDING DATA

REGISTER'S OFFICE
WAUKESHA COUNTY, WIS } SS
RECORDED ON

94 AUG 30 AM 9:43
REEL 1980 IMAGE 0083

Richard J. Lamberson
REGISTER OF DEEDS

KTDT, Inc., a Wisconsin corporation

conveys and warrants to Convenience Stores Investments,
a Wisconsin limited partnership

the following described real estate in Waukesha County,
State of Wisconsin:

RETURN TO COMMERCIAL
1626 OAK ST
LACROSSE WI 54603

Tax Parcel No. 791 928 007

Parcel A:

Parcel 3 of Certified Survey Map 7450 being a redivision of parcel 3 of Certified Survey Map 7451 being a redivision of parcel 1 of Certified Survey Map No. 6361, recorded January 23, 1991 in Volume 52 of Certified Survey Maps on pages 290-294, as Document No. 1631127, being a division of that part of the Southeast 1/4 of the Southeast 1/4 of Section 8 and that part of the Northeast 1/4 of the Northeast 1/4 of Section 17, Town 5 North, Range 20 East, City of Muskego, County of Waukesha, State of Wisconsin.

Parcel B:

Non-exclusive access rights set forth in Document no. 1618168 as amended by Document No. 1987681. PT CS M 6362

TRANSFER
\$ 780.00
FEE

This is not homestead property.
(is) (is not)

Exception to warranties: municipal and zoning ordinances, recorded easements for public utilities serving the property, recorded building and use restrictions and covenants, general taxes levied in the year of closing and such other matters as are described on Exhibit A attached hereto.

Dated this 26th day of August, 1994

KTDT, Inc.

(SEAL) By: *John C. Koss* (SEAL)
John C. Koss, President

(SEAL) (SEAL)

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) _____

STATE OF WISCONSIN

authenticated this 26 day of August, 1994

Milwaukee County, } ss.

Hal Karas
HAL KARAS

Personally came before me this August day of 1994 the above named

TITLE: MEMBER STATE BAR OF WISCONSIN

John C. Koss, president of KTDT, Inc.

(If not, authorized by § 706.06, Wis. Stats.)

to me known to be the person who executed the foregoing instrument and acknowledge the same.

THIS INSTRUMENT WAS DRAFTED BY

Hal Karas, Esq.
Michael Best & Friedrich
100 East Wisconsin Avenue
Milwaukee, WI 53202

Notary Public _____ County, Wis.
My Commission is permanent. (If not, state expiration date: _____, 19____.)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

*Names of persons signing in any capacity should be typed or printed below their signatures.

doc 16

PLAT OF SURVEY

LEGAL DESCRIPTION:

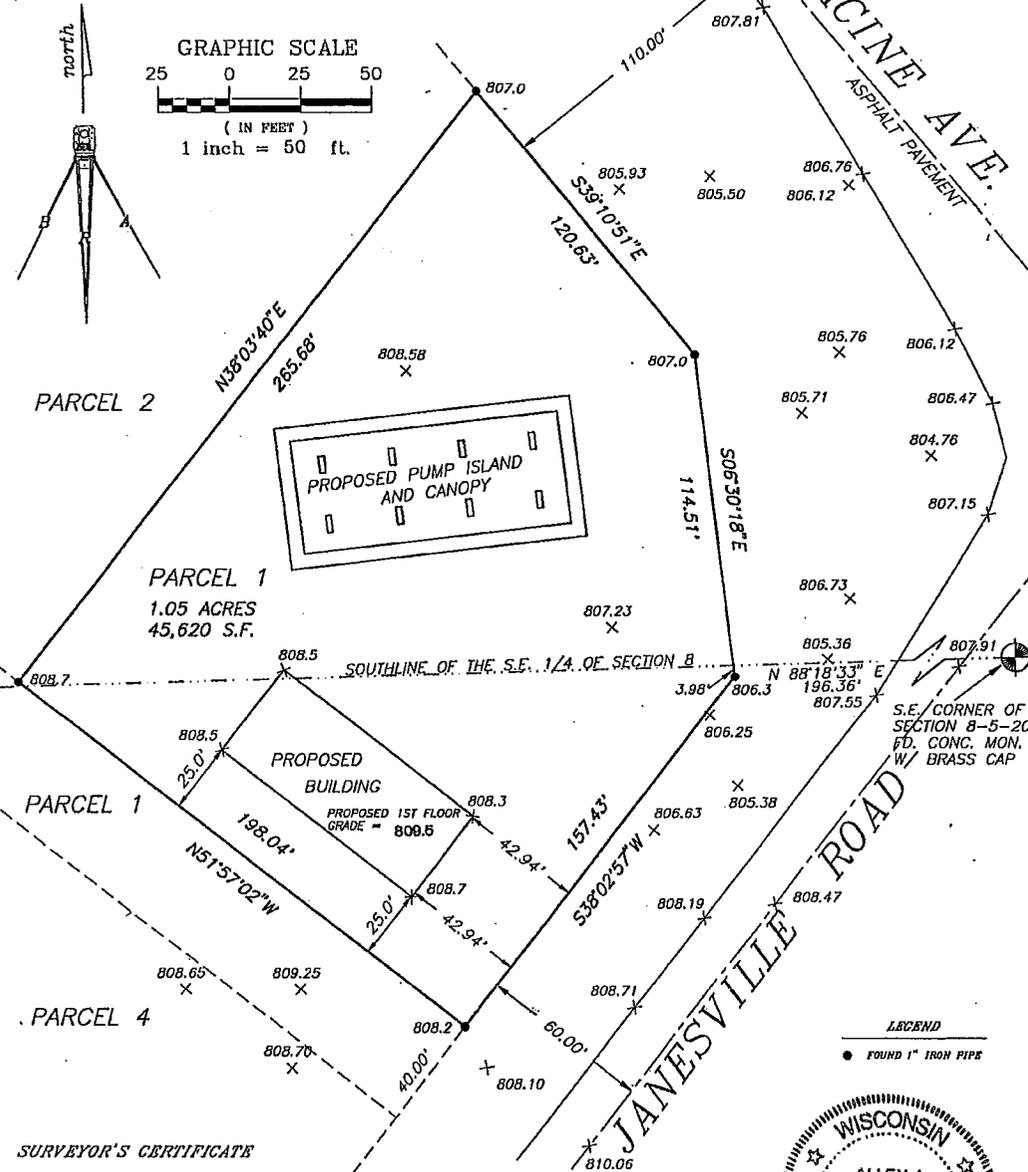
PARCEL 3 OF CERTIFIED SURVEY MAP NO. 7450, BEING A PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 8 AND THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 17, TOWN 5 NORTH, RANGE 20 EAST, IN THE CITY OF MUSKEGO, WAUKESHA COUNTY, WISCONSIN.



**Bonestroo
Rosene
Anderlik &
Associates**

BONESTROO, ROSENE, ANDERLIK & ASSOCIATES
1214 W. VANTURS COURT WAUKESHA WISCONSIN 53092
TELEPHONE (414) 241-4466 FAX (414) 241-4901

PREPARED FOR: KWIK TRIP STORES
1626 OAK STREET, LA CROSSE WISC. 54601
SEPTEMBER 13, 1994
PROJECT # 80119



LEGEND
● FOUND 1" IRON PIPE



SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THE ABOVE MAP IS A TRUE REPRESENTATION THEREOF AND SHOWS THE SIZE AND LOCATION OF THE PROPERTY, ITS EXTERIOR BOUNDARIES, THE LOCATION OF ALL VISIBLE STRUCTURES AND DIMENSIONS OF ALL PRINCIPAL BUILDINGS THEREON, BOUNDARY FENCES, APPARENT EASEMENTS AND ROADWAYS AND VISIBLE ENCROACHMENTS, IF ANY.
THIS SURVEY IS MADE FOR THE EXCLUSIVE USE OF THE PRESENT OWNERS OF THE PROPERTY, AND ALSO THOSE WHO PURCHASE, MORTGAGE, OR GUARANTEE THE TITLE THERETO WITHIN ONE (1) YEAR FROM DATE HEREOF.

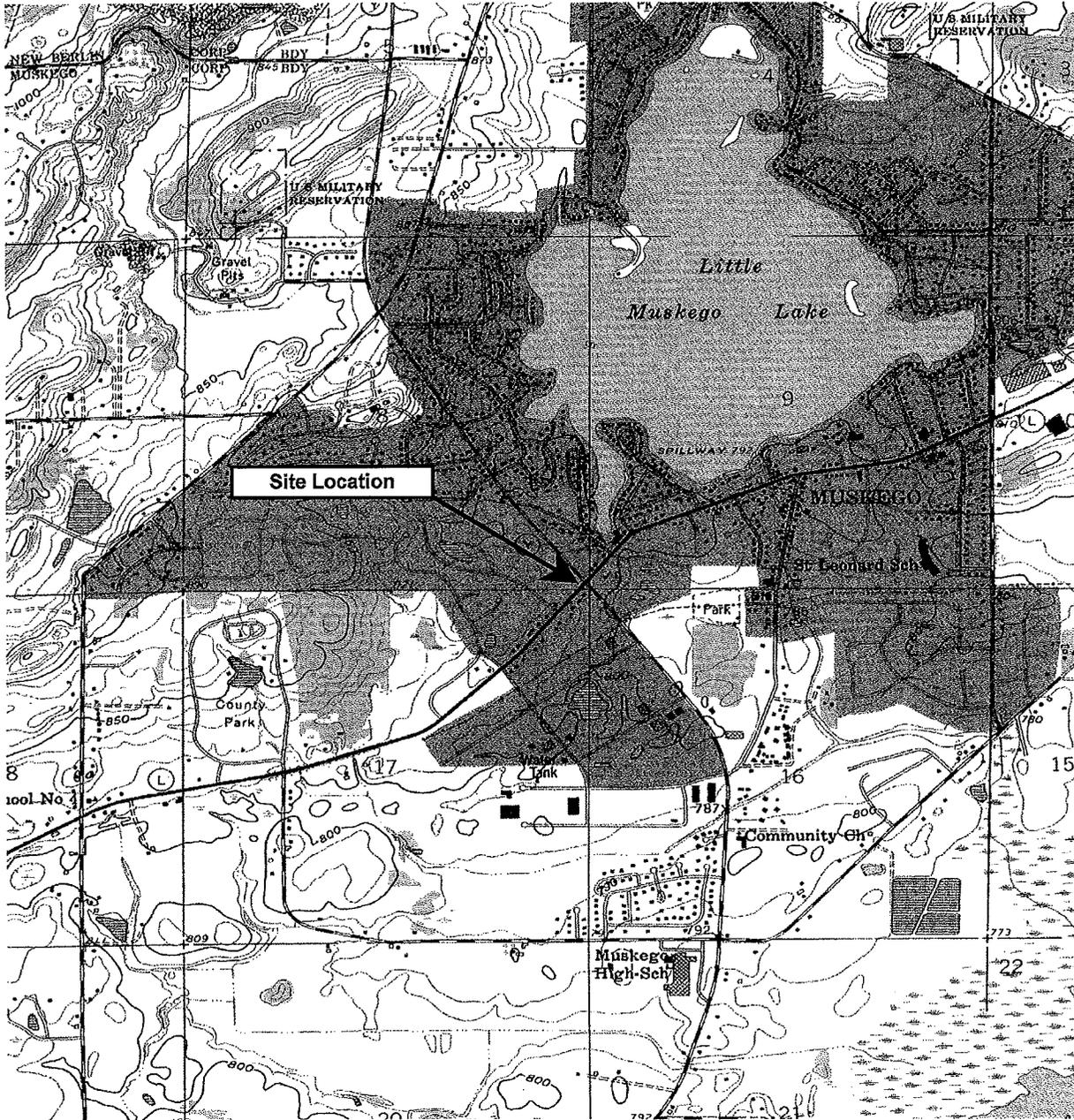
SURVEYOR

Allen J. Schneider 9-13-94

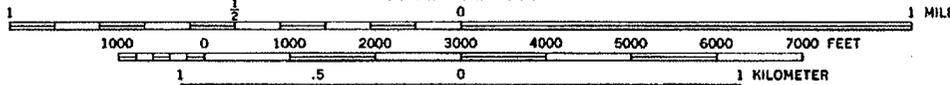
ALLEN J. SCHNEIDER REGISTERED LAND SURVEYOR NO. S-2194

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

MUSKEGO QUADRANGLE
WISCONSIN—WAUKESHA CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)



SCALE 1:24 000



CONTOUR INTERVAL 10 FEET



QUADRANGLE LOCATION

BRAUN[™]
INTERTEC

Site Location Map
Kwik Trip Store # 664
S79 W18884 Janesville Road
Muskego, Wisconsin

		DATE	SHEET
DRAWN BY:	KLH	9/21/2005	
APP'D BY:	MLG	9/21/2005	OF
JOB NO.	LC-05-00431		
DWG. NO.		FIGURE NO.	
SCALE			1

LC-04-05887
 Kwik Trip Store #664
 Muskego, Wisconsin

Table 3
 August 17, 2004 Soil Sampling Results

Parameter (ug/kg)	ST-1 2 feet	ST-2 2 feet	ST-3 2 feet	ST-4 2 feet	ST-5 2 feet	ST-6 2 feet	ST-6 3.5 feet	ST-7 2.5 feet	ST-7 3.5 feet	ST-11 ¹ 1.5 feet	ST-11 3 feet
Benzene	<30	178	<30	217	<31	<5,370	<30	22,100	<29	159	<29
Ethylbenzene	<30	<30	<30	71	<31	8,170	<30	49,100	<29	36	<29
MTBE	<30	<30	<30	<30	<31	<610	<30	<1,470	<29	<33	<29
Toluene	<30	237	<30	580	<31	20,700	<30	147,000	33	57	<29
1,2,4-Trimethylbenzene	<30	<30	<30	242	87	86,600	<30	135,000	33	130	<29
1,3,5-Trimethylbenzene	<30	<30	<30	51	39	29,300	<30	33,200	<29	44	<29
Xylenes, Total	<90	213	<89	882	110	146,000	<89	307,000	<88	332	<88
Parameter (mg/kg)											
GRO	<6.0	<5.9	<5.9	<6.0	<6.2	1,950	<5.9	3,690	<5.9	<6.6	<5.9

¹ - Hand auger location ST-11 at 1.5 feet was previously reported as ST-12 at 1.5 feet.
 ST-11 at 1.5 feet was inadvertently labeled as ST-12 in the field. ST-12 does not exist.
 Laboratory analytical results for ST-11 at 1.5 feet is found in the analytical report as ST-12 at 1.5 feet.

Table 2
 Soil Sampling Results - August 4, 2005
 LC-05-00431B
 Muskego Kwik Trip
 Muskego, Wisconsin
 Project No. LC-05-00431B

Parameter (ug/kg)	GP-1	GP-2	GP-3	GP-4	GP-5	GP-6
Depth (feet)	5-7.5	5-7.5	5-7.5	10-12.5	7.5-10	12.5-15
Benzene	38	<30	<28	<29	380	<29
Ethylbenzene	<29	<30	<28	<29	<29	<29
MTBE	<29	<30	<28	<29	<29	<29
Toluene	<29	<30	<28	<29	<29	<29
1,2,4-Trimethylbenzene	<29	<30	<28	<29	<29	<29
1,3,5-Trimethylbenzene	<29	<30	<28	<29	<29	<29
Parameter (mg/kg)						
GRO	<5.8	<6.1	<5.6	<5.7	<5.7	<5.7

LC-04-05887
 Kwik Trip Store #664
 Muskego, Wisconsin

August 24, 2004 Soil Sampling Results

Parameter (ug/kg)	Location Depth	SW-1 2 feet	SW-2 2 feet	SW-3 2 feet	SW-4 2 feet	SW-5 2 feet	Base 1 4 feet	Base 2 4 feet
Benzene		<30	<29	<30	<31	<29	522	180
Ethylbenzene		<30	<29	<30	<31	<29	<30	<30
MTBE		<30	<29	<30	<31	<29	<30	<30
Toluene		<30	<29	<30	<31	<29	120	100
1,2,4-Trimethylbenzene		<30	<29	<30	<31	<29	328	216
1,3,5-Trimethylbenzene		<30	<29	<30	<31	<29	146	97
Xylenes, Total		<91	<87	<91	<92	<88	267	228
Parameter (mg/kg)								
GRO		<6.0	<5.8	<6.1	<6.2	<5.9	6.9	<6.0

Table 2
 Soil Sampling Results - January 23, 2006
 Muskego Kwik Trip #664
 Muskego, Wisconsin
 Project No. LC-05-00431A

Parameter (ug/kg)	MW-1	MW-2	MW-3	MW-4	MW-5	Detection Limit	NR720	NR746.06	NR746.06
	0-2	0-2	0-2	2-4	2-4		RCLs ¹	Table 1 ²	Table 2 ³
Depth (feet)	0-2	0-2	0-2	2-4	2-4				
Benzene	<30	<31	85	<29	<30	25	5.5	8,500	1,100
Ethylbenzene	<30	<31	61	<29	<30	25	2,900	4,600	NS
MTBE	<30	<31	<25	<29	<30	25	NS	NS	NS
Toluene	<30	<31	<25	<29	<30	25	1,500	3,800	NS
1,2,4-Trimethylbenzene	<30	<31	230	<29	<30	25	NS	83,000	NS
1,3,5-Trimethylbenzene	<30	<31	93	<29	<30	25	NS	11,000	NS
Xylenes (total)	<89	<93	110	<88	<89	75	4,100	4,200	NS
Parameter (mg/kg)	<5.9	<6.2	8.4	<5.8	<6.0	5.0	100	NS	NS
GRO									

NS = No Wisconsin soil Standards have been established

RCL = Residual Contaminant Level

BOLD = exceedance of one more more tolerance level

Sources for Wisconsin Soil Standards

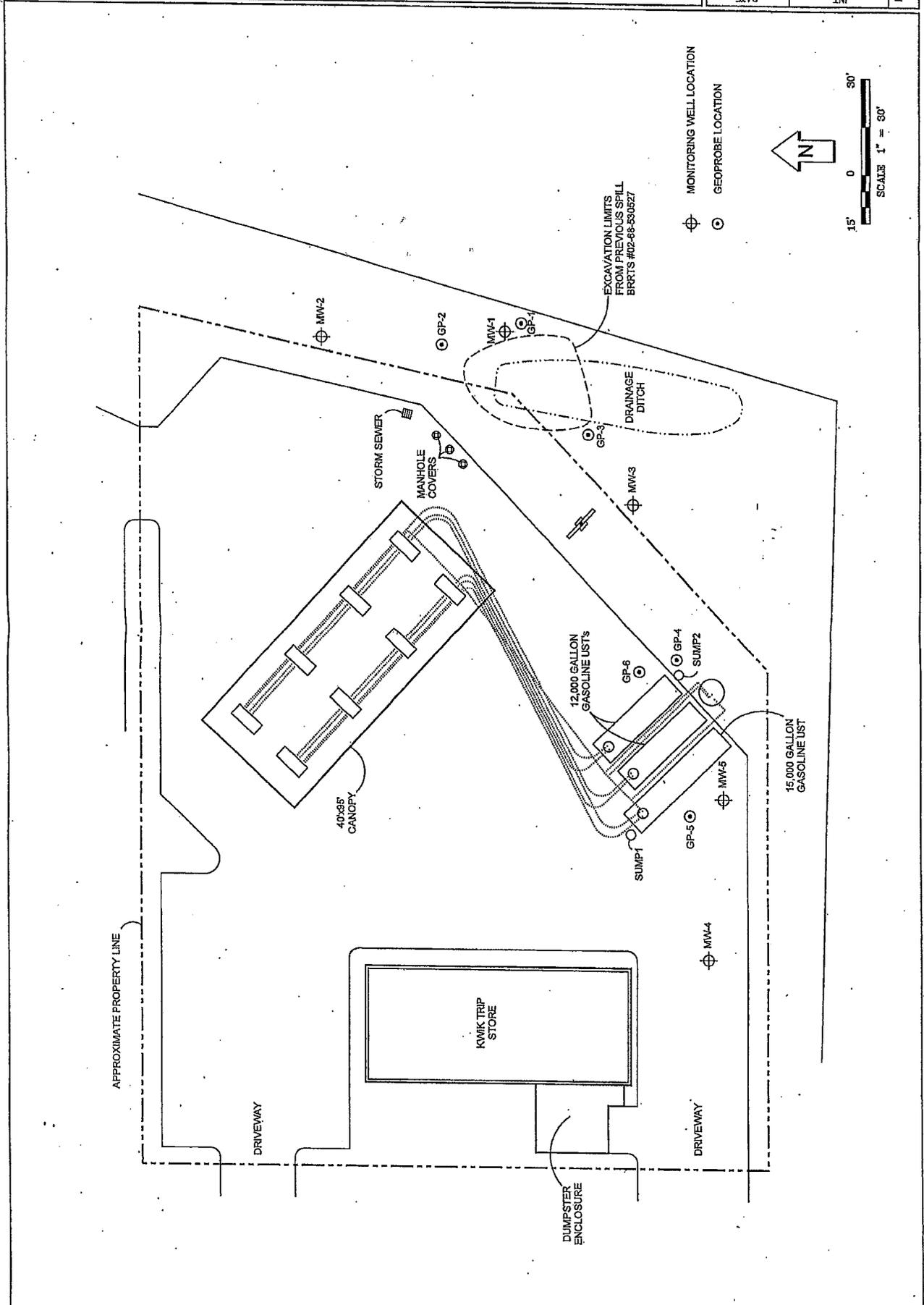
¹Wisconsin Administrative Code, chapter NR720, Table 1, Residual Contaminant Levels

²Wisconsin Administrative Code, chapter NR746, Table 1- Indicators of Residual Petroleum Product in Soil Pores

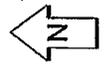
³Wisconsin Administrative Code, chapter NR746, Table 2 - Protection of Human Health from Direct Contact with Contaminated Soils

DATE	INT
3-14-05	BAB
7-6-06	KDN
LC0500431A	JOB NO.
LC0500431	DWG. NO.
SCALE 1" = 30'	

FIGURE NO.

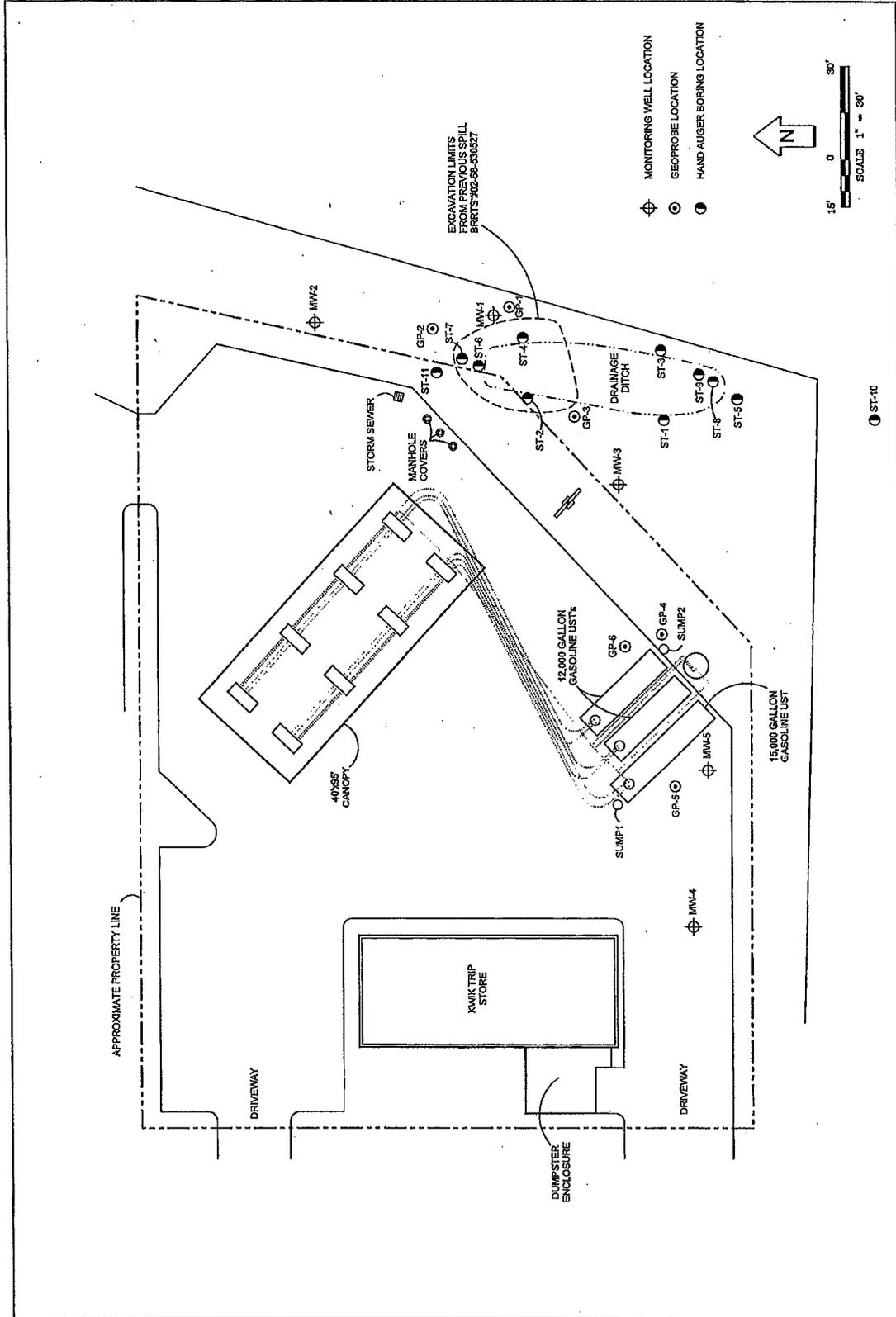


MONITORING WELL LOCATION
GEOPROBE LOCATION

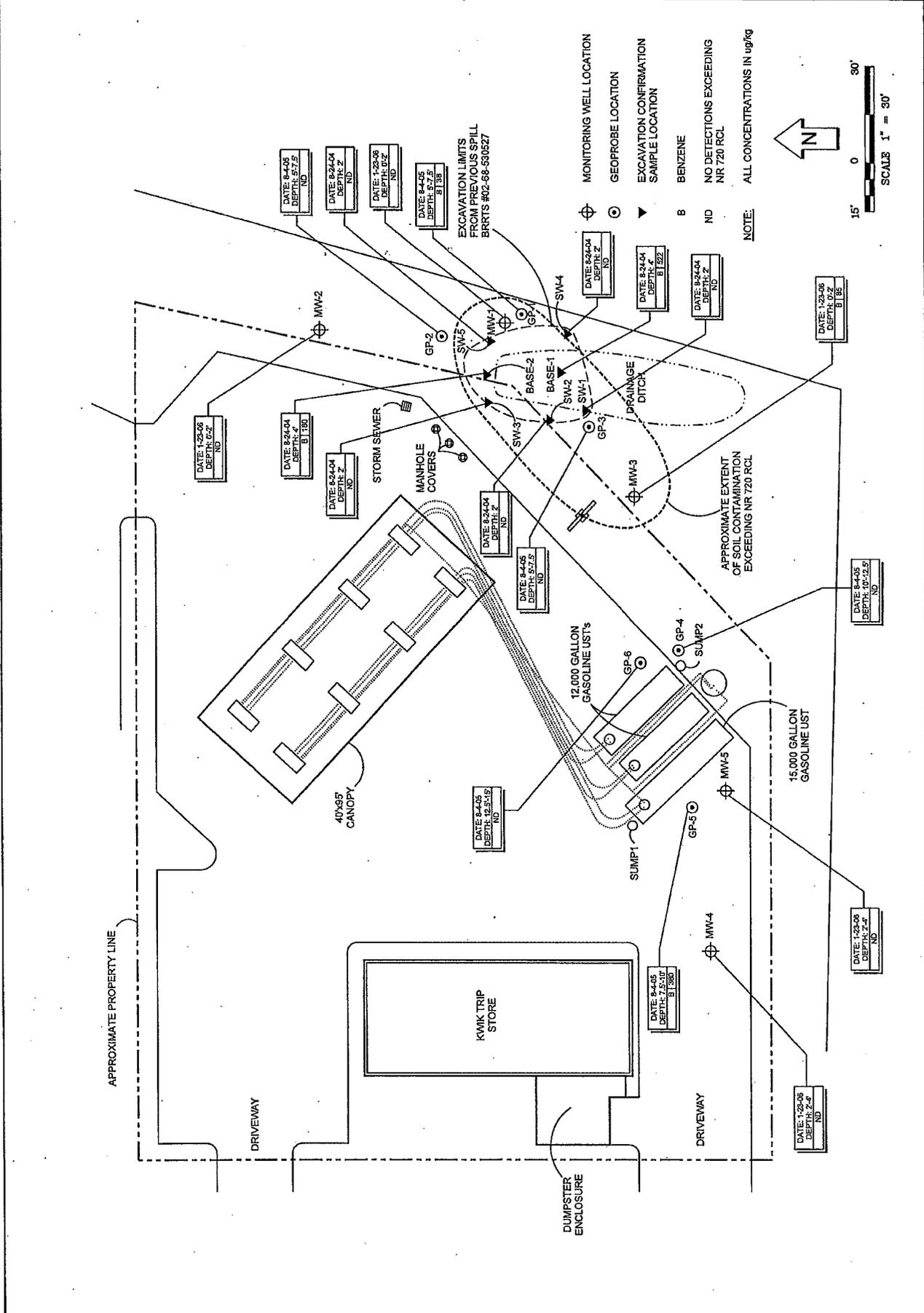


SCALE 1" = 30'
15' 0 30'

BRAUN INTERTEC		HAND AUGER BORING LOCATIONS CLOSURE REQUEST SUBMITTAL KWK TRIP STORE NO. 664 MUSKEGO, WISCONSIN	
DATE	3-14-05	DRWN BY:	BJB
MT		APP'D BY:	KDN
JOB NO. L00500431A		SCALE 1" = 30'	
DWG NO. L00500431		SHEET OF	
FIGURE NO.			



ST-10



APPROXIMATE PROPERTY LINE

DRIVEWAY

KWK TRIP STORE

DUMPSTER ENCLOSURE

DRIVEWAY

15,000 GALLON GASOLINE UST

12,000 GALLON GASOLINE UST'S

40'x65' CANOPY

MANHOLE COVERS

STORM SEWER

APPROXIMATE EXTENT OF SOIL CONTAMINATION EXCEEDING NR 720 RCL

EXCAVATION LIMITS FROM PREVIOUS SPILL BRTS #02-68-590527

- MONITORING WELL LOCATION
- GEOPROBE LOCATION
- EXCAVATION CONFIRMATION SAMPLE LOCATION
- BENZENE
- NO DETECTIONS EXCEEDING NR 720 RCL
- ALL CONCENTRATIONS IN ug/kg

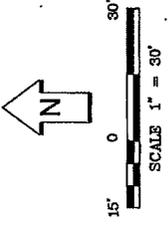


Table 3
Groundwater Elevation
Muskego Kwik Trip #664
Muskego, Wisconsin
Project No. LC-05-00431A

Location	Top of Riser Elevation	2/9/2006 Depth to Water	7/5/2006 Depth to Water
MW-1	99.89'	96.37	95.35
MW-2	99.94	96.03	95.48
MW-3	99.31	90.76	95.47
MW-4	101.90	95.27	95.11
MW-5	101.52	96.01	95.70

Note: Benchmark was the concrete pad for a sign near MW-3 with an arbitrary elevation of 100 feet

Table 3
Groundwater Sampling Results - August 4, 2005 and August 18, 2005
LC-05-00431B
Muskego Kwik Trip
Muskego, Wisconsin
Project No. LC-05-00431B

Parameter (ug/L)	GP-1	GP-2	GP-3	GP-4	GP-5	GP-6	WI GW ES	WI PAL
Benzene	49	1.2	<0.25	<0.25	8	<0.25	5	0.5
Ethylbenzene	<0.22	0.51	<0.22	<0.22	0.29	<0.22	700	140
MTBE	15	3.1	<0.23	<0.23	<0.23	<0.23	60	12
Toluene	0.56	4.3	<0.11	0.14	0.2	0.16	1000	200
1,2,4-Trimethylbenzene	0.32	0.3	<0.25	<0.25	<0.25	<0.25	<480	<96
1,3,5-Trimethylbenzene	<0.19	<0.19	<0.19	<0.19	<0.19	<0.19	<480	<96
Xylenes, total	0.67	1.5	<0.39	<0.39	<0.39	<0.39	10,000	1,000
GRO	69	<50	<50	<50	<50	<50	NA	NA

GP-1 and GP-2 sampled August 4, 2005.

GP-3, GP-4, GP-5 and GP-6 sampled August 18, 2005.

WI GW ES = Wisconsin Groundwater Enforcement Standards

WI PAL = Wisconsin Preventive Action Limit

Bold = exceedance of WI GW ES

Italics = exceedance of WI PAL

Sources for Wisconsin groundwater standards

Wisconsin Administrative Code, Chapter NR140.14, Table 1-Department of Natural Resources Public Health Groundwater Quality Standards

Table 3
Groundwater Sampling Results
Muskego Kwik Trip #664
Muskego, Wisconsin
Project No. LC-05-00431A

Location Date	MW-1 1/24/2006	MW-4 1/24/2006	MW-5 1/24/2006	WI GW ES	WI PAL
Compounds (ug/L)					
Benzene	<0.25	<0.25	0.34	5	0.5
Ethylbenzene	<0.22	<0.22	<0.22	700	140
MTBE	<0.23	1.6	12	60	12
Toluene	<0.11	<0.11	<0.11	1000	200
1,2,4-Trimethylbenzene	<0.25	<0.25	0.26	<480	<96
1,3,5-Trimethylbenzene	<0.19	<0.19	<0.19	<480	<96
Xylenes, total	<0.39	<0.39	<0.39	10,000	1,000
GRO	<50.0	<50.0	<50.0	NA	NA

Location Date	MW-1 4/24/2006	MW-2 4/24/2006	MW-3 4/24/2006	MW-4 4/24/2006	MW-5 4/24/2006	WI GW ES	WI PAL
Compounds (ug/L)							
Benzene	<0.25	<0.25	0.56	<0.25	<0.25	5	0.5
Ethylbenzene	<0.22	<0.22	<0.22	<0.22	<0.22	700	140
MTBE	1.2	<0.23	0.96	0.95	3.0	60	12
Toluene	<0.11	<0.11	<0.11	<0.11	<0.11	1000	200
1,2,4-Trimethylbenzene	<0.25	<0.25	<0.25	<0.25	<0.25	<480	<96
1,3,5-Trimethylbenzene	<0.19	<0.19	<0.19	<0.19	<0.19	<480	<96
Xylenes, total	<0.39	<0.39	<0.39	<0.39	<0.39	10,000	1,000
GRO	<50.0	<50.0	<50.0	<50.0	<50.0	NA	NA

WI GW ES = Wisconsin Groundwater Enforcement Standards

WI PAL = Wisconsin Preventive Action Limit

Bold = exceedance of WI GW ES

Italics = exceedance of WI PAL

Sources for Wisconsin groundwater standards
 Wisconsin Administrative Code, Chapter NR140.14, Table 1-Department of Natural Resources Public Health Groundwater Quality Standards

Table 3
Groundwater Sampling Results
Muskego Kwik Trip #664
Muskego, Wisconsin
Project No. LC-05-00431A

Location Date	MW-1 7/5/2006	MW-2 7/5/2006	MW-3 7/5/2006	MW-4 7/5/2006	MW-5 7/5/2006	Sump-1 7/5/2006	WI GW ES	WI PAL
Compounds (ug/L)								
Benzene	<0.25	<0.25	2.6	<0.25	0.31	4500	5	0.5
Ethylbenzene	<0.22	<0.22	<0.22	<0.22	<0.39	3300	700	140
MTBE	0.71	<0.23	0.39	2.0	8.1	<46	60	12
Toluene	<0.11	<0.11	<0.11	<0.11	<0.11	17000	1000	200
1,2,4-Trimethylbenzene	<0.25	<0.25	<0.25	<0.25	<0.25	3500	<480	<96
1,3,5-Trimethylbenzene	<0.19	<0.19	<0.19	<0.19	<0.19	800	<480	<96
Xylenes, total	<0.39	<0.39	<0.39	<0.39	<0.39	17000	10,000	1,000
GRO	<50	<50	<50	<50	<50	64000	NA	NA

WI GW ES = Wisconsin Groundwater Enforcement Standards

WI PAL = Wisconsin Preventive Action Limit

Bold = exceedance of WI GW ES

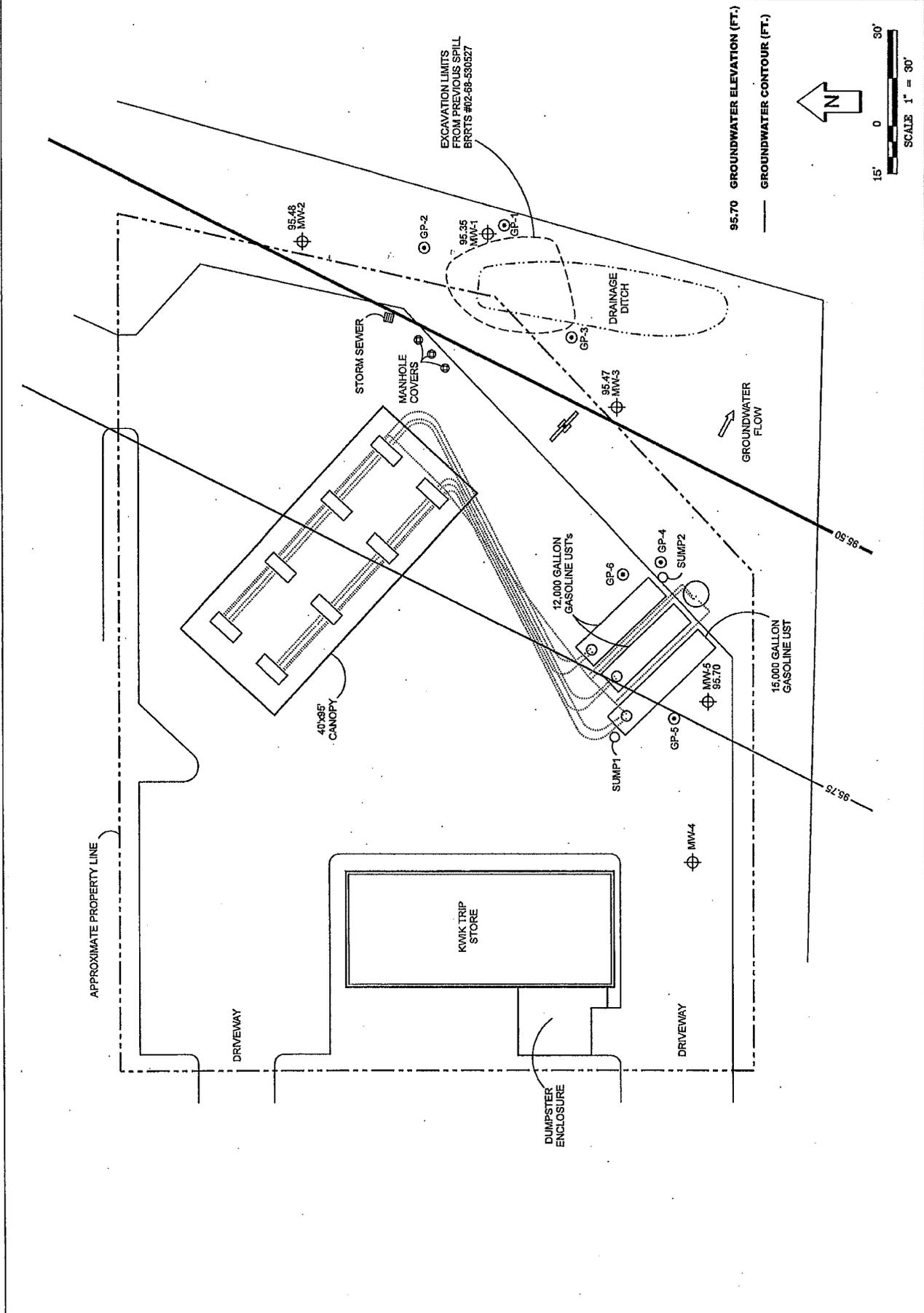
Italics = exceedance of WI PAL

Sources for Wisconsin groundwater standards

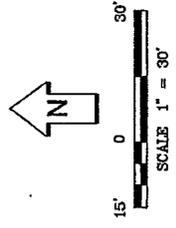
Wisconsin Administrative Code, Chapter NR140.14, Table 1-Department of Natural Resources Public Health Groundwater Quality Standards

DATE	3-14-05
DRAWN BY:	BJB
APP'D BY:	WCS
JOB NO.	LC0500431A
DWG. NO.	LC0500431
SHEET OF	3

FIGURE NO.

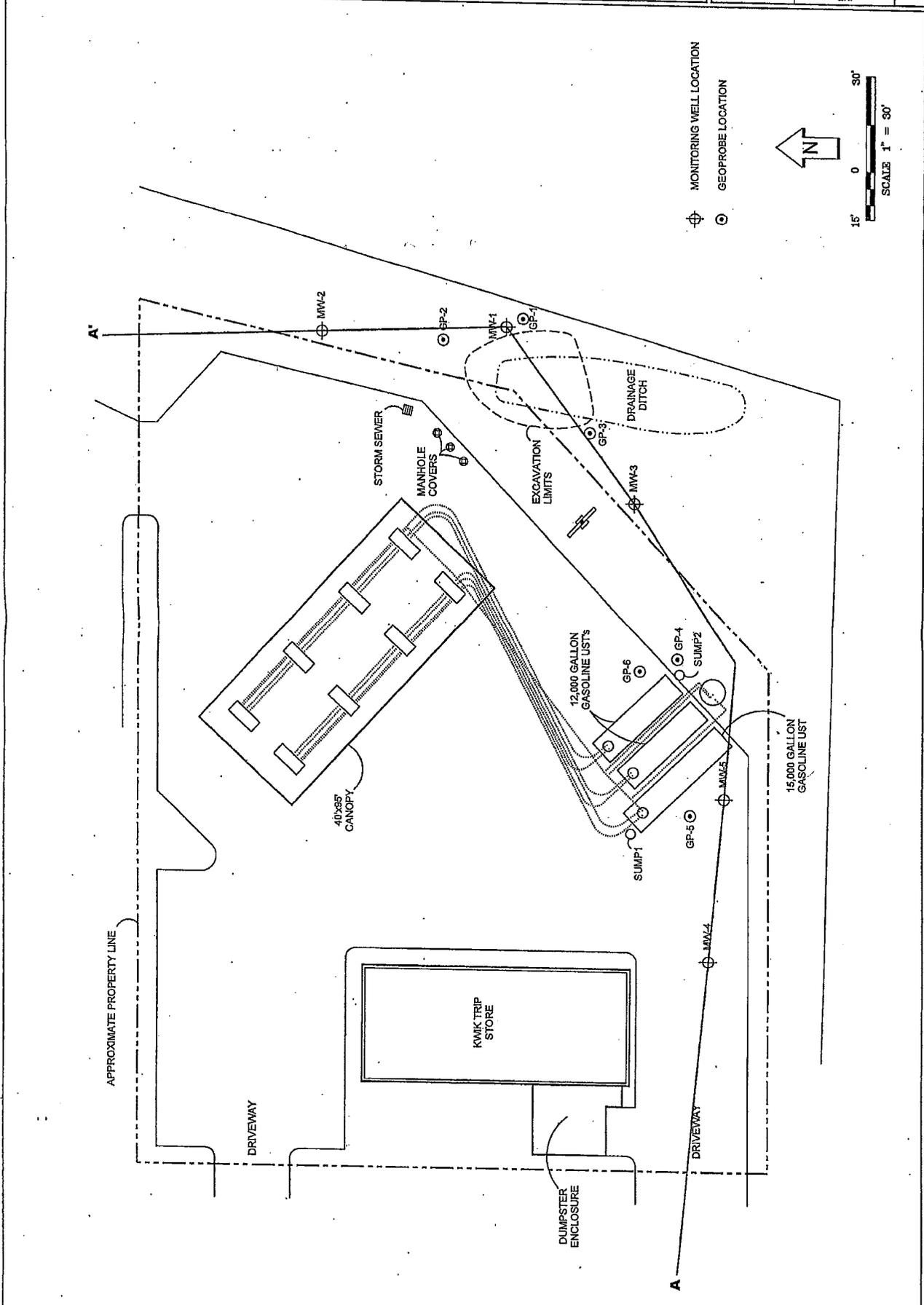


95.70 GROUNDWATER ELEVATION (FT.)
— GROUNDWATER CONTOUR (FT.)

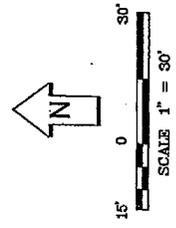


DATE	INT
3-14-05	BJB
7-3-06	KPN
LC0500431A	LC0500431A
SHEET OF	DWG. NO. LC0500431
	SCALE 1" = 30'

FIGURE NO.

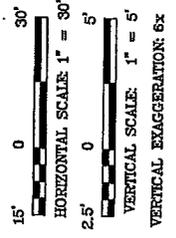
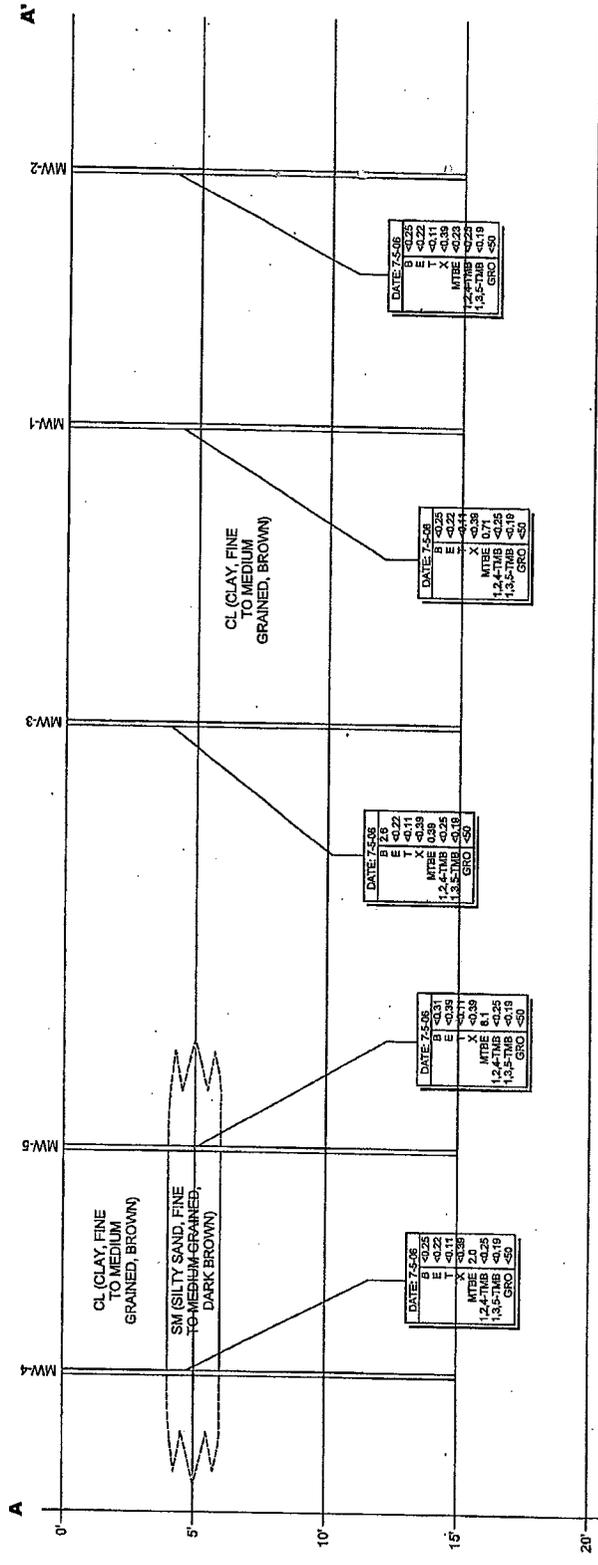


⊕ MONITORING WELL LOCATION
⊙ GEOPROBE LOCATION



SCALE AS SHOWN	DWG. NO. LC0500431A
7-10-06	SHEET OF
7-12-06	JOB NO. LC0500431A
AP'D BY: BJB	DATE
DRAWN BY: EJB	DATE
INT	DATE

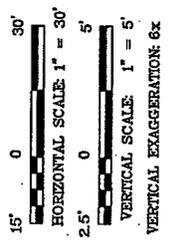
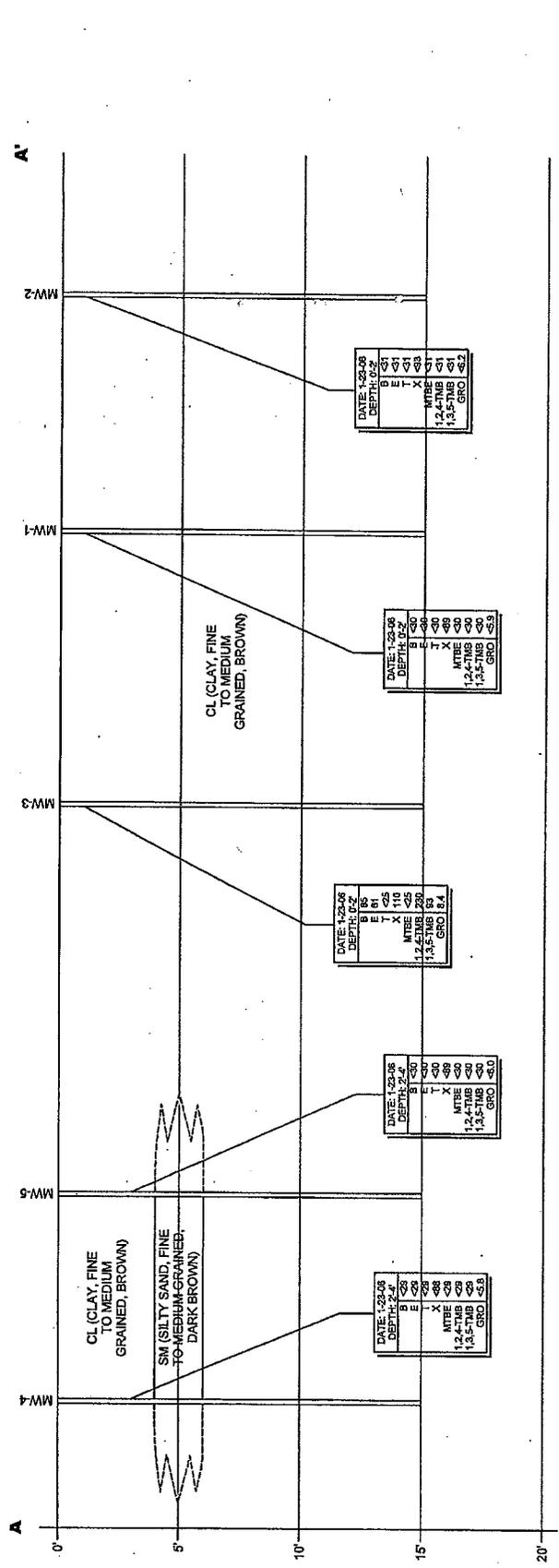
FIGURE NO.



- B BENZENE
- E ETHYL BENZENE
- T TOLUENE
- X XYLENES, TOTAL
- ZE METHYL TERTIARY BUTYL ETHER
- IB 1,2,4-TRIMETHYLBENZENE
- IB 1,3,5-TRIMETHYLBENZENE
- IO GASOLINE RANGE ORGANICS
- EL ALL CONCENTRATIONS IN ug/l

DATE	7-10-06	INT
DRAWN BY:	BJB	DATE
APP'D BY:	KPN	7-10-06
JOB NO.	LC0500431A	SHEET OF
DWG. NO.	LC0500431A	SCALE AS SHOWN

FIGURE NO.



- B BENZENE
 - E ETHYL BENZENE
 - T TOLUENE
 - X XYLENES, TOTAL
 - ATBE METHYL, TERTIARY BUTYL ETHER
 - TMB 1,2,4-TRIMETHYLBENZENE
 - TMB 1,3,5-TRIMETHYLBENZENE
 - GRO GASOLINE RANGE ORGANICS
- OIE: ALL CONCENTRATIONS IN ug/kg
EXCEPT GRO (mg/kg)

BRAUN
INTERTEC

Braun Intertec Corporation
2831 Larson Street
La Crosse, WI 54603

Phone: 608.781.7277
Fax: 608.781.7279
Web: braunintertec.com

August 17, 2006

Project No. LC-05-00431A

City of Muskego
City Clerk Office
W182 S8200 Racine Avenue
Muskego, Wisconsin 53150

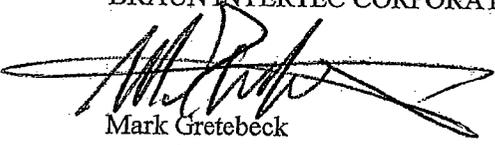
Re: Notification of Residual Petroleum Impacted Soil in the Right-of-way of Racine Avenue (Kwik Trip Store #664, S79 W18884 Janesville Road, Muskego, Wisconsin, WDNR BRRTS # 03-68-543473 & 02-68-530527).

As required by Wisconsin Administrative Code NR 726, this letter is to notify the City of Muskego of a soil NR-720 generic residual contaminant level (RCL) exceedance in the right-of-way of Racine Avenue located east of Kwik Trip Store #664, S79 W18884 Janesville Road, Muskego, Wisconsin. Remedial activities in the city right-of-way (completed for the Kwik Trip Store #664 site) indicated petroleum constituent concentrations exceeded RCLs in one soil sample collected. Figure 1 indicates the location and concentrations of petroleum constituents in the soil samples collected in and adjacent to the city right-of-way.

Please contact the Wisconsin Department of Natural Resources at (715) 684-2914 (ext. 117) or Braun Intertec Corporation at (608) 781-7277 if you have questions regarding this notice.

Sincerely,

BRAUN INTERTEC CORPORATION

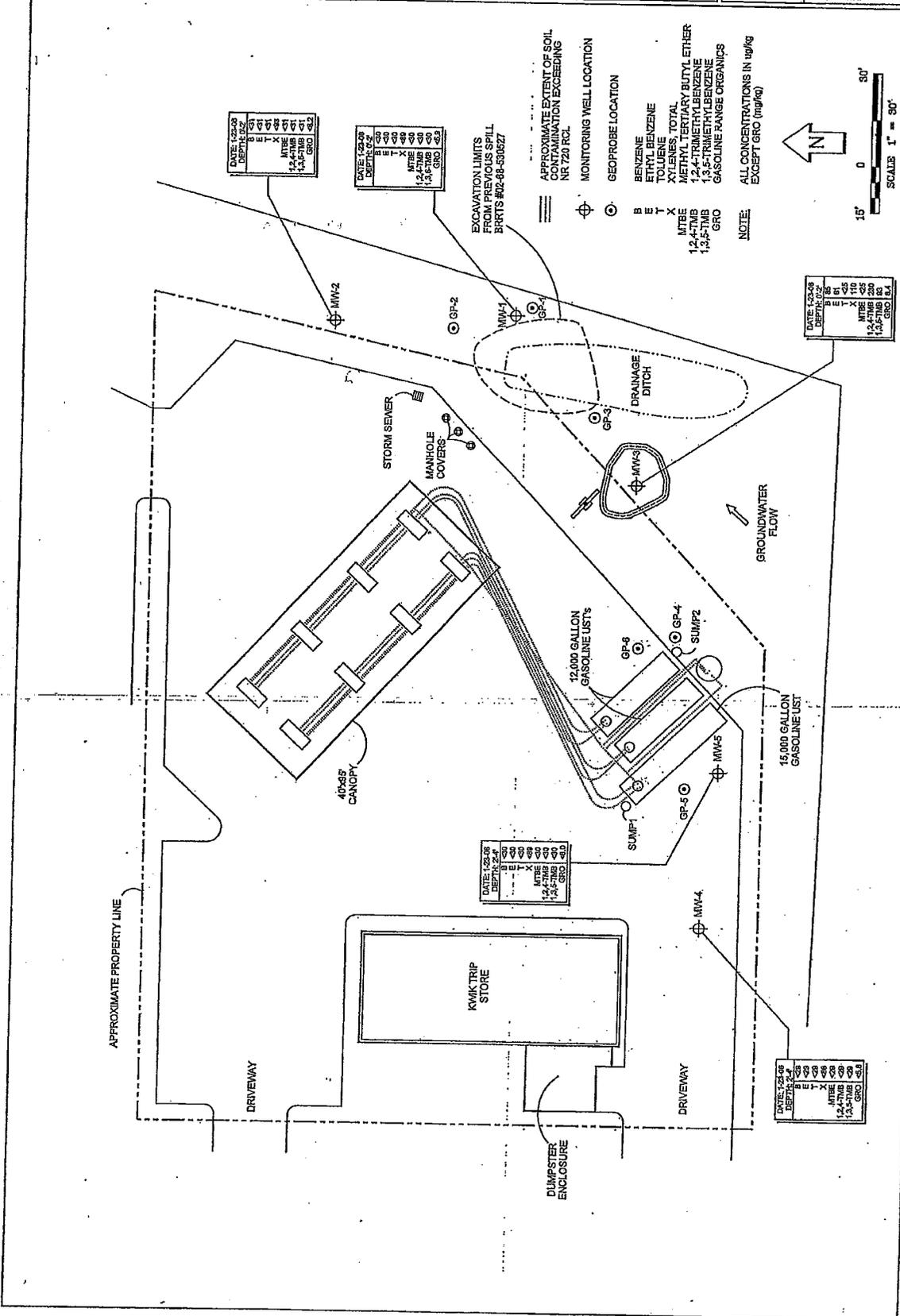


Mark Gretebeck
Associate Principal

cc: Mr. Troy Batzel, Kwik Trip, Inc.

DATE	3-14-05
DRAWN BY	BJB
APP'D BY	KFN
JOB NO.	LC0500431A
SHEET	OF
DWG. NO.	LC0500431
SCALE	1" = 30'

FIGURE NO.

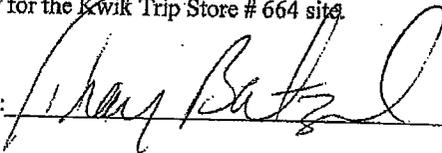


Re: Geographic Information System Registry for the Kwik Trip Store # 664, S79 W18884
Janesville Road, Muskego, Wisconsin - WDNR BRRTS # 03-68-543473 & 02-68-530527

Regulatory file closure has been requested for the above referenced site. Petroleum impacted soil and groundwater exceeding Wisconsin Department of Natural Resources (WDNR) NR-720 generic residual contaminant levels (RCLs) and WDNR ch. NR140 groundwater enforcement standards may still be present beneath the site. Therefore, pursuant to WDNR ch. NR 726, the required Geographic Information System (GIS) registry information must include legal descriptions and/or plat maps. Legal descriptions and/or plat maps must be included for all properties (within or partially within the site's boundaries), which have soil contamination that exceeds the RCLs and/or groundwater contamination that exceeds the ESs at the time closure is requested. Additionally, the GIS registry information must include a statement signed by the responsible party, which states that he or she believes that the legal description has been attached for each property that is within, or partially within, the contaminated site boundary. (The purpose of this requirement is that a legal description for each of the contaminated properties has been submitted. The responsible party is not required to attest to the accuracy of the attached legal descriptions.) Therefore, the following statement has been included:

I, Troy Batzel, representing Kwik Trip, Inc., certify that to the best of my knowledge the legal description has been attached for each property that is within, or partially within, the contaminated site boundary for the Kwik Trip Store # 664 site.

Signature:



Date:

7/14/06

BRAUN
INTERTEC

Braun Intertec Corporation
2831 Larson Street
La Crosse, WI 54603

Phone: 608.781.7277
Fax: 608.781.7279
Web: braunintertec.com

August 17, 2006

Project No. LC-05-00431A

City of Muskego
Public Works Department
W189 S8235 Mercury Drive
Muskego, Wisconsin 53150

Re: Notification of Residual Petroleum Impacted Soil in the Right-of-way of Racine Avenue (Kwik Trip Store #664, S79 W18884 Janesville Road, Muskego, Wisconsin, WDNR BRRTS # 03-68-543473 & 02-68-530527).

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Please contact the Wisconsin Department of Natural Resources at (715) 684-2914 (ext. 117) or Braun Intertec Corporation at (608) 781-7277 if you have questions regarding this notice.

Sincerely,

BRAUN INTERTEC CORPORATION



Mark Gretebeck
Associate Principal

cc: Mr. Troy Batzel, Kwik Trip, Inc.